



eProcurement System for PSUs under MoD			
 <b>Midhani Tenders</b>		<b>Tender Details</b>	
Date : 10-Nov-2022 02:59 PM			
 <a href="#">Print</a>			
<b>Basic Details</b>			
<b>Organisation Chain</b>	MIDHANI		
<b>Tender Reference Number</b>	MDNPUR/21220049/EADV371/22-23		
<b>Tender ID</b>	2022_MDN_91501_1		
<b>Tender Type</b>	Open Tender	<b>Form of contract</b>	Tender cum Auction
<b>Tender Category</b>	Goods	<b>No. of Covers</b>	2
<b>General Technical Evaluation Allowed</b>	No	<b>ItemWise Technical Evaluation Allowed</b>	No
<b>Payment Mode</b>	Offline	<b>Is Multi Currency Allowed For BOQ</b>	No
<b>Is Multi Currency Allowed For Fee</b>	No	<b>Allow Two Stage Bidding</b>	No
<b>Payment Instruments</b>		<b>Cover Details, No. Of Covers - 2</b>	
<b>Offline</b>	<b>S.No</b>	<b>Instrument Type</b>	
	1	R-T-G-S	
	2	NEFT	
	3	Bank Guarantee	
<b>Cover No</b>	<b>Cover</b>	<b>Document Type</b>	<b>Description</b>
1	Fee/PreQual/Technical	.pdf	TECHNO-COMMERCIAL BID
		.xls	ATC(AGREED TERMS AND CONDITIONS)
		.pdf	EMD/SD/PBG
		.pdf	DECLARATION TO BE GIVEN BY VENDOR
		.pdf	COMMERCIAL ELIGIBILITY CRITERIA
		.pdf	SIGN AND SEAL INTEGRITY PACT ALONG WITH UNDERTAKING
		.pdf	OTHER SUPPORTING DOCUMENTS
2	Finance	.xls	PRICE BID (BOQ- BILL OF QUANTITY)
<b>Tender Fee Details, [Total Fee in ₹ * - 0.00]</b>			
<b>Tender Fee in ₹</b>	0.00		
<b>Fee Payable To</b>	Nil	<b>Fee Payable At</b>	Nil
<b>Tender Fee Exemption Allowed</b>	No		
<b>EMD Fee Details</b>			
<b>EMD Amount in ₹</b>	2,00,000	<b>EMD through BG/ST or EMD Exemption Allowed</b>	Yes
<b>EMD Fee Type</b>	fixed	<b>EMD Percentage</b>	NA
<b>EMD Payable To</b>	MIDHANI	<b>EMD Payable At</b>	HYDERABAD
<a href="#">Click to view modification history</a>			
<b>Work /Item(s)</b>			

<b>Title</b>	SUPPLY, ERECTION AND COMMISSIONING OF HYDROGEN GAS COMPRESSOR AND DRYER AND ITS ACCESSORIES AS PER ANNEXURE-I				
<b>Work Description</b>	SUPPLY, ERECTION AND COMMISSIONING OF HYDROGEN GAS COMPRESSOR AND DRYER AND ITS ACCESSORIES AS PER ANNEXURE-I				
<b>Pre Qualification Details</b>	Please refer Tender documents.				
<b>Independent External Monitor/Remarks</b>	NA				
<b>Show Tender Value in Public Domain</b>	No				
<b>Tender Value in ₹</b>	0.00	<b>Product Category</b>	Miscellaneous Goods	<b>Sub category</b>	NA
<b>Contract Type</b>	Tender	<b>Bid Validity(Days)</b>	180	<b>Period Of Work (Days)</b>	NA
<b>Location</b>	MIDHANI, HYDERABAD	<b>Pincode</b>	500058	<b>Pre Bid Meeting Place</b>	NA
<b>Pre Bid Meeting Address</b>	NA	<b>Pre Bid Meeting Date</b>	NA	<b>Bid Opening Place</b>	MIDHANI, HYDERABAD
<b>Should Allow NDA Tender</b>	No	<b>Allow Preferential Bidder</b>	No		

**Critical Dates**

<b>Publish Date</b>	10-Nov-2022 05:00 PM	<b>Bid Opening Date</b>	09-Dec-2022 11:30 AM
<b>Document Download / Sale Start Date</b>	10-Nov-2022 05:00 PM	<b>Document Download / Sale End Date</b>	08-Dec-2022 11:30 AM
<b>Clarification Start Date</b>	NA	<b>Clarification End Date</b>	NA
<b>Bid Submission Start Date</b>	10-Nov-2022 05:00 PM	<b>Bid Submission End Date</b>	08-Dec-2022 11:30 AM

**Tender Documents**

<b>NIT Document</b>	<b>S.No</b>	<b>Document Name</b>	<b>Description</b>	<b>Document Size (in KB)</b>
	1	Tendernotice_1.pdf	NIT	366.28

<b>Work Item Documents</b>	<b>S.No</b>	<b>Document Type</b>	<b>Document Name</b>	<b>Description</b>	<b>Document Size (in KB)</b>
	1	BOQ	BOQ_100894.xls	PRICE BID (BOQ- BILL OF QUANTITY)	288.50
	2	Tender Documents	ATC371.xls	ATC(AGREED TERMS AND CONDITIONS)	33.00
	3	Tender Documents	TS371.pdf	TECHNICAL SPECIFICATION	336.20
	4	Tender Documents	SDBGEMDFORMAT.pdf	EMD/SD/PBG	2413.45
	5	Tender Documents	DECLARATION1.pdf	DECLARATION TO BE GIVEN BY VENDOR	404.48
	6	Tender Documents	EC371.pdf	COMMERCIAL ELIGIBILITY CRITERIA	550.35
	7	Tender Documents	IP371.pdf	INTEGRITY PACT ALONG WITH UNDERTAKING	1091.67
	8	Tender Documents	GTC371.pdf	GENERAL TERMS AND CONDITIONS	614.43
	9	Tender Documents	INS2bid371.PDF	INSTRUCTIONS TO BIDDERS	817.28
	10	Tender Documents	MII371.PDF	MAKE IN INDIA (MII)	295.84
	11	Tender Documents	EAuction371.PDF	E-AUCTION GUIDELINES	732.70

**Bid Openers List**

<b>S.No</b>	<b>Bid Opener Login Id</b>	<b>Bid Opener Name</b>	<b>Certificate Name</b>
1.	rajkumar@midhani-india.in	K Raj Kumar	RAJKUMAR KODI
2.	sandeep.venkata@midhani-india.in	Sundeep Kancharla Venkata	

			KANCHARLA VENKATA SUNDEEP
3.	g.sindhumadhuri@midhani-india.in	Sindhu Madhuri G	SINDHU MADHURI GANNARAPU

**GeMARPTS Details**

<b>GeMARPTS ID</b>	QLL0BMSCTUVJ
<b>Description</b>	HYDROGEN GAS COMPRESSOR AND DRYER
<b>Report Initiated On</b>	08-Nov-2022
<b>Valid Until</b>	08-Dec-2022

**Tender Properties**

<b>Auto Tendering Process allowed</b>	No	<b>Show Technical bid status</b>	Yes
<b>Show Finance bid status</b>	Yes	<b>Show Bids Details</b>	Yes
BoQ Comparative Chart model	Normal	BoQ Comparative chart decimal places	2
BoQ Comparative Chart Rank Type	L	Form Based BoQ	No
Bidders Elimination Process Required	No	Allow Preferential Bidder Elimination Process Required	No
Minimum Bidder for Elimination	3	Number of Bidder to Eliminate	1
Adopt Tender Cum Auction New Process	No		

**Tender Inviting Authority**

<b>Name</b>	DGM (I/C PURCHASE)
<b>Address</b>	MISHRA DHATU NIGAM LIMITED, PO KANCHANBAGH, HYDERABAD - 500058

**Tender Creator Details**

<b>Created By</b>	K Raj Kumar
<b>Designation</b>	Deputy General Manager (Purchase)
<b>Created Date</b>	10-Nov-2022 02:41 PM