



eProcurement System for PSUs under MoD					
		<b>Tender Details</b>			
					Date : 19-Nov-2022 04:59 PM
 <a href="#">Print</a>					
<b>Basic Details</b>					
<b>Organisation Chain</b>	MIDHANI				
<b>Tender Reference Number</b>	MDNPUR/17220042/EADV377/22-23				
<b>Tender ID</b>	2022_MDN_91588_1				
<b>Tender Type</b>	Open Tender	<b>Form of contract</b>	Supply		
<b>Tender Category</b>	Goods	<b>No. of Covers</b>	1		
<b>General Technical Evaluation Allowed</b>	No	<b>ItemWise Technical Evaluation Allowed</b>	No		
<b>Payment Mode</b>	Not Applicable	<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>Cover Details, No. Of Covers - 1</b>					
<b>Cover No</b>	<b>Cover</b>	<b>Document Type</b>	<b>Description</b>		
1	Fee/PreQual/Technical/Finance	.pdf	TECHNO-COMMERCIAL BID		
		.pdf	ATC(AGREED TERMS AND CONDITIONS)		
		.pdf	BID SECURITY DECLARATION		
		.xls	PRICE BID (BOQ- BILL OF QUANTITY)		
<b>Tender Fee Details, [Total Fee in ₹ * - 0.00]</b>				<b>EMD Fee Details</b>	
<b>Tender Fee in ₹</b>	0.00	<b>Fee Payable To</b>	Nil	<b>EMD Amount in ₹</b>	0.00
<b>Fee Payable At</b>	Nil	<b>Fee Payable At</b>	Nil	<b>EMD through BG/ST or EMD Exemption Allowed</b>	No
<b>Tender Fee Exemption Allowed</b>	No			<b>EMD Fee Type</b>	fixed
				<b>EMD Percentage</b>	NA
				<b>EMD Payable To</b>	Nil
				<b>EMD Payable At</b>	Nil
<a href="#">Click to view modification history</a>					
<b>Work /Item(s)</b>					
<b>Title</b>	SUPPLY AND INSTALLATION OF BEVERAGE VENDING MACHINE AS PER ANNEXURE-I				
<b>Work Description</b>	SUPPLY AND INSTALLATION OF BEVERAGE VENDING MACHINE 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
--------------------------------	----	----------------------------------	----

<b>Critical Dates</b>			
<b>Publish Date</b>	19-Nov-2022 05:00 PM	<b>Bid Opening Date</b>	29-Nov-2022 11:30 AM
<b>Document Download / Sale Start Date</b>	19-Nov-2022 05:00 PM	<b>Document Download / Sale End Date</b>	28-Nov-2022 11:30 AM
<b>Clarification Start Date</b>	NA	<b>Clarification End Date</b>	NA
<b>Bid Submission Start Date</b>	19-Nov-2022 05:00 PM	<b>Bid Submission End Date</b>	28-Nov-2022 11:30 AM

<b>Tender Documents</b>					
<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	364.55	
<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_100987.xls	PRICE BID (BOQ- BILL OF QUANTITY)	284.00
	2	Tender Documents	ATC377.xls	ATC(AGREED TERMS AND CONDITIONS)	30.50
	3	Tender Documents	TS377.pdf	TECHNICAL SPECIFICATION	25.90
	4	Tender Documents	bsd377.pdf	BID SECURITY DECLARATION	206.97
	5	Tender Documents	GTC377.pdf	GENERAL TERMS AND CONDITIONS	614.43
	6	Tender Documents	SINGLEBIDINSTR377.PDF	INSTRUCTIONS TO BIDDERS	756.12
	7	Tender Documents	MII377.PDF	MAKE IN INDIA (MII)	295.84

<b>Bid Openers List</b>			
<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.	satyanarayana.sk@midhani-india.in	Satyanarayana Sarikonda	SARIKONDA SATYANARAYANA

<b>GeMARPTS Details</b>	
<b>GeMARPTS ID</b>	JPS825VRNYH2
<b>Description</b>	BEVERAGE VENDING MACHINES
<b>Report Initiated On</b>	19-Nov-2022
<b>Valid Until</b>	19-Dec-2022

<b>Tender Properties</b>			
<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 Compative chart decimal places	2
BoQ Comparative Chart Rank Type	L	Form Based BoQ	No

<b>Tender Inviting Authority</b>	
<b>Name</b>	DGM (I/C PURCHASE)

<b>Address</b>	MISHRA DHATU NIGAM LIMITED, PO KANCHANBAGH, HYDERABAD - 500058
<b>Tender Creator Details</b>	
<b>Created By</b>	K Raj Kumar
<b>Designation</b>	Deputy General Manager (Purchase)
<b>Created Date</b>	19-Nov-2022 03:19 PM