



Midhani
Tenders

eProcurement System for PSUs under MoD

Tender Details

Date : 22-May-2024 06:47 PM

Print

Basic Details

Organisation Chain	MIDHANI		
Tender Reference Number	MDNPUR/32238008/EADVT102/24-25		
Tender ID	2024_MDN_94964_1	Withdrawal Allowed	Yes
Tender Type	Open Tender	Form of contract	Works
Tender Category	Works	No. of Covers	2
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No
Payment Mode	Not Applicable	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No

Cover Details, No. Of Covers - 2

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.pdf	TECHNO-COMMERCIAL BID
		.xls	ATC(AGREED TERMS AND CONDITIONS)
2	Finance	.xls	PRICE BID (BOQ- BILL OF QUANTITY)

Tender Fee Details, [Total Fee in ₹ * - 0.00]

Tender Fee in ₹	0.00		
Fee Payable To	Nil	Fee Payable At	Nil
Tender Fee Exemption Allowed	No		

EMD Fee Details

EMD Amount in ₹	0.00	EMD Exemption Allowed	No
EMD Fee Type	fixed	EMD Percentage	NA
EMD Payable To	Nil	EMD Payable At	Nil

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Work /Item(s)

Title	Repair of Longitudinal Polishing Machine				
Work Description	Repair of Longitudinal Polishing Machine				
Pre Qualification Details	Please refer Tender documents.				
Independent External Monitor/Remarks	NA				
Show Tender Value in Public Domain	No				
Tender Value in ₹	0.00	Product Category	Job Works	Sub category	NA
Contract Type	Tender	Bid Validity(Days)	90	Period Of Work(Days)	NA
Location	MISHRA DHATU NIGAM LIMITED	Pincode	500058	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	MISHRA DHATU NIGAM LIMITED

Should Allow NDA Tender	No	Allow Preferential Bidder	No
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Critical Dates

Publish Date	22-May-2024 06:30 PM	Bid Opening Date	11-Jun-2024 11:30 AM
Document Download / Sale Start Date	22-May-2024 06:30 PM	Document Download / Sale End Date	10-Jun-2024 11:30 AM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	22-May-2024 06:30 PM	Bid Submission End Date	10-Jun-2024 11:30 AM

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	NIT	507.73

Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Tender Documents	Annexure-I.pdf	ANNEXURE-I	93.15
2	Tender Documents	Annexure-II.pdf	ANNEXURE-II	626.11	
3	Tender Documents	ATC.xls	ATC	47.50	
4	Tender Documents	GST.pdf	GST	421.55	
5	Tender Documents	MAKEININIDA.pdf	MAKE IN INDIA	4328.44	
6	BOQ	BOQ_104411.xls	BOQ	243.50	

Bid Openers List

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	raj कुमार@midhani-india.in	K Raj Kumar	KODI RAJ KUMAR
2.	satyanarayana.sk@midhani-india.in	Satyanarayana Sarikonda	SATYANARAYANA SARIKONDA
3.	diptimoy.mohanty@midhani-india.in	Diptimoy Mohanty	DIPTIMOY MOHANTY

Tender Properties

Auto Tendering Process allowed	No	Show Technical bid status	Yes
Show Finance bid status	Yes	Stage to disclose Bid Details in Public Domain	Technical Bid Opening
BoQ Comparative Chart model	Normal	BoQ Comparative chart decimal places	2
BoQ Comparative Chart Rank Type	L	Form Based BoQ	No

TIA Undertaking

S.No	Undertaking to Order	Tender complying with Order	Reason for non compliance of Order
1	PPP-MII Order 2017	Agree	
2	MSEs Order 2012	Agree	

Tender Inviting Authority

Name	AGM Purchase
Address	MISHRA DHATU NIGAM LIMITED PO - Kanchanbagh HYDERABAD 500058 Telangana

Tender Creator Details

Created By	K Raj Kumar
Designation	Deputy General Manager (Purchase)
Created Date	22-May-2024 04:40 PM