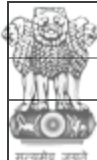



Government eProcurement System		Government eProcurement System	
Tender Details		Tender Details	
		Date : 13-May-2024 10:52 AM	
 Print			
<b>Basic Details</b>			
<b>Organisation Chain</b>	NTECL  Vallur Thermal Power Project  Contracts and Materials		
<b>Tender Reference Number</b>	CS-5637		
<b>Tender ID</b>	2024_NTECL_195430_1	<b>Withdrawal Allowed</b>	Yes
<b>Tender Type</b>	Open Tender	<b>Form of contract</b>	Works
<b>Tender Category</b>	Works	<b>No. of Covers</b>	2
<b>General Technical Evaluation Allowed</b>	Yes [Compliance Required]	<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>	<b>Cover No</b>
	1	NEFT	<b>Cover</b>
	2	R-T-G-S	<b>Document Type</b>
			<b>Description</b>
	1	Fee/PreQual/Technical	.pdf
			TENDER FEE AND EMD PAYMENT PROOF
			.pdf
			FILLED ATTACHMENT 3A AND 3 B WITH QR SUPPPORTING DOCS AND FIN STATEMENTS WITH UDIN
			.pdf
			ANNEXURE F CERTIFICATE OF COMPLIANCE OF QR FILLED
			.pdf
			CLEAR READABLE COPY OF POWER OF ATTORNEY/PROPREITORSHIP/PARTNERSHIP DEED/CERTIFICATE OF REGN
			.pdf
			ATTACHMENT 7 EFT FORM ATTACHMENT 11 VENDOR DATA FILLED WITH ALL COPIES
			.pdf
			ATTACHMENT8 FILLED WITH RELEVANT DETAILS AND ESI PF PAN GST COPIES
			.pdf
			FILLED ANNEXURE E BIDFORM TENDER DOCS SIGNED AND STAMPED OR DIGITALLY SIGNED
	2	Finance	.xls
			PRICEBOQSHEET
<b>Tender Fee Details, [Total Fee in ₹ * - 1,125]</b>		<b>EMD Fee Details</b>	
<b>Tender Fee in ₹</b>	1,125	<b>EMD Amount in ₹</b>	50,000
<b>Fee Payable To</b>	NTECL	<b>EMD Exemption Allowed</b>	No
<b>Fee Payable At</b>	CHENNAI	<b>EMD Fee Type</b>	fixed
<b>Tender Fee Exemption Allowed</b>	Yes	<b>EMD Percentage</b>	NA
		<b>EMD Payable To</b>	NTECL
		<b>EMD Payable At</b>	CHENNAI
<a href="#">Click to view modification history</a>			
<b>Work /Item(s)</b>			
<b>Title</b>	Production Supply and Installation of Precast Box Culvert at NTECL Attipattu side approach road to NTECL Vallur		
<b>Work Description</b>	Production Supply and Installation of Precast Box Culvert at NTECL Attipattu side approach road to NTECL Vallur		
<b>Pre Qualification Details</b>	as per tender conditions		
	NA		

<b>Independent External Monitor/Remarks</b>					
<b>Show Tender Value in Public Domain</b>	No				
<b>Tender Value in ₹</b>	0.00	<b>Product Category</b>	Civil Works	<b>Sub category</b>	NA
<b>Contract Type</b>	Tender	<b>Bid Validity(Days)</b>	180	<b>Period Of Work (Days)</b>	90
<b>Location</b>	NTECL VALLUR	<b>Pincode</b>	600103	<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>	NTECL VALLUR
<b>Should Allow NDA Tender</b>	No	<b>Allow Preferential Bidder</b>	No		

**Critical Dates**

<b>Publish Date</b>	13-May-2024 11:00 AM	<b>Bid Opening Date</b>	25-May-2024 03:00 PM
<b>Document Download / Sale Start Date</b>	13-May-2024 11:00 AM	<b>Document Download / Sale End Date</b>	24-May-2024 03:00 PM
<b>Clarification Start Date</b>	13-May-2024 11:30 AM	<b>Clarification End Date</b>	18-May-2024 12:00 PM
<b>Bid Submission Start Date</b>	18-May-2024 01:00 PM	<b>Bid Submission End Date</b>	24-May-2024 03:00 PM

**Tender Documents**

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

Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
		1	Tender Documents	CS5637TDf.pdf	TENDER DOC
	2	BOQ	BOQ_213893.xls	BOQ SHEET	360.00

**View GTE Details - NTECL Contracts GTE form**

S.No	Particulars	Expected Value	Mandatory
1.0	<b>NTECL Contracts GTE form</b>		Yes
1.01	Acceptance of fraud prevention policy	Yes	Yes
1.02	Acceptance of GCC	Yes	Yes
1.03	Banning Policy	Yes	Yes
1.04	No Deviation Certificate	Yes	Yes

**Auto Extension Corrigendum Properties for Tender**

Iteration	No. of bids required for bid opening a tender	Tender gets extended to No. of days
1.	4	4
2.	2	4

**Bid Openers List**

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	vinod.ntpc@rediffmail.com	VINOD KUMAR	VINOD KUMAR
2.	nithyav@ntpc.co.in	NITHYA V	NITHYA VENKATACHALAPATHY
3.	vcakamal@ntpc.co.in	KAMALAYATHATCHI VIJAYARAMAN	V C KAMALAYATHATCHI
4.	jaideep@ntpc.co.in	Jaideep -	JAIDEEP

**Tender Properties**

<b>Auto Tendering Process allowed</b>	No	<b>Show Technical bid status</b>	Yes
<b>Show Finance bid status</b>	Yes	<b>Stage to disclose Bid Details in Public Domain</b>	Technical Bid Opening

<b>BoQ Comparative Chart model</b>	Normal	<b>BoQ Comparative chart decimal places</b>	2
<b>BoQ Comparative Chart Rank Type</b>	L	<b>Form Based BoQ</b>	No

**TIA Undertaking**

S.No	Undertaking to Order	Tender complying with Order	Reason for non compliance of Order
1	<a href="#">PPP-MII Order 2017</a>	Agree	
2	<a href="#">MSEs Order 2012</a>	Not Applicable	WORKS CONTRACT

**Tender Inviting Authority**

<b>Name</b>	AGMCNM
<b>Address</b>	NTECL VALLUR CHENNAI 600103

**Tender Creator Details**

<b>Created By</b>	KAMALAYATHATCHI VIJAYARAMAN
<b>Designation</b>	Sr.Manager
<b>Created Date</b>	13-May-2024 10:45 AM