



<b>Basic Details</b>			
<b>Organisation Chain</b>	Directorate Urban Administration and Development  Municipal Corporations - UAD  Municipal Corporation - Ujjain - UAD  Water Supply (PHE) Deptt. - MC Ujjain - UAD		
<b>Tender Reference Number</b>	PHE/E-TENDER 33/2022		
<b>Tender ID</b>	2022_UAD_212771_1		
<b>Tender Type</b>	Open Tender	<b>Form of contract</b>	Item Rate
<b>Tender Category</b>	Works	<b>No. of Covers</b>	2
<b>General Technical Evaluation Allowed</b>	No	<b>ItemWise Technical Evaluation Allowed</b>	No
<b>Payment Mode</b>	Online	<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>Online Bankers</b>	<b>S.No</b>	<b>Bank Name</b>
	1	INDUSIND BANK
	2	INDUSIND NEFT/RTGS

<b>Cover Details, No. Of Covers - 2</b>			
Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.pdf	Scan copy of proof for Payment of tender fee and EMD.
		.pdf	Scan copy of registration of proof Or application for registration.
		.pdf	Scan copy of duly notarized affidavit, experience certificate, pan card, ITR and GST.
2	Finance	.xls	Price Bid

<b>Tender Fee Details, [Total Fee in ₹ * - 10,819]</b>			
<b>Tender Fee in ₹</b>	10,000		
<b>Processing Fee in ₹ (18.00% GST Incl.)</b>	819		
<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>	69,400	<b>EMD through BG/ST or EMD 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

<b>Work /Item(s)</b>					
<b>Title</b>	Annual supply work of material used in the operation and maintenance work of water supply system of Ujjain city.				
<b>Work Description</b>	Annual supply work of material used in the operation and maintenance work of water supply system of Ujjain city. and maintenance work of water supply system of Ujjain city.				
<b>Pre Qualification Details</b>	Please Refer Tender Document				
<b>Independent External Monitor/Remarks</b>	NA				
<b>Tender Value in ₹</b>	69,38,985	<b>Product Category</b>	Civil Works - Water Works	<b>Sub category</b>	Maintenance Work
<b>Contract Type</b>	Tender	<b>Bid Validity(Days)</b>	180	<b>Period Of Work(Days)</b>	365
<b>Location</b>	Ujjain	<b>Pincode</b>	456001	<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>	Ujjain
<b>Should Allow NDA Tender</b>	No	<b>Allow Preferential Bidder</b>	No		

<b>Critical Dates</b>					
<b>Publish Date</b>	23-Jul-2022 10:30 AM		<b>Bid Opening Date</b>	10-Aug-2022 11:00 AM	
<b>Document Download / Sale Start Date</b>	23-Jul-2022 10:30 AM		<b>Document Download / Sale End Date</b>	08-Aug-2022 05:30 PM	
<b>Clarification Start Date</b>	NA		<b>Clarification End Date</b>	NA	
<b>Bid Submission Start Date</b>	23-Jul-2022 10:30 AM		<b>Bid Submission End Date</b>	08-Aug-2022 05:30 PM	

<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	Tender	38.74	
<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	Tender Documents	tender..pdf	Tender Document	1223.82
	2	BOQ	BOQ_249692.xls	Price Bid	312.00
	3	Other Document	condition.pdf	Condition	142.28

<b>Tender Inviting Authority</b>	
<b>Name</b>	EE PHE Maintenance Division
<b>Address</b>	Rajasv Colony Dashara Maidan Ujjain