



**Basic Details**

<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 06/2024		
<b>Tender ID</b>	2024_UAD_329004_4	<b>Withdrawal Allowed</b>	Yes
<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

**Payment Instruments**

Online Bankers	S.No	Bank Name
	1	INDUSIND BANK
	2	INDUSIND NEFT/RTGS

**Cover Details, No. Of Covers - 2**

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

**Tender Fee Details, [Total Fee in ₹ \* - 2,295]**

<b>Tender Fee in ₹</b>	2,000		
<b>Processing Fee in ₹ (18.00% GST Incl.)</b>	295		
<b>Fee Payable To</b>	Nil	<b>Fee Payable At</b>	Nil
<b>Tender Fee Exemption Allowed</b>	No		

**EMD Fee Details**

<b>EMD Amount in ₹</b>	8,580	<b>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

**Work /Item(s)**

<b>Title</b>	Connection scover line to supply line 300 mm dia at Mirchi nala O.H.T. Ujjain				
<b>Work Description</b>	Connection scover line to supply line 300 mm dia at Mirchi nala O.H.T. Ujjain				
<b>Pre Qualification Details</b>	Please refer tender Document				
<b>Independent External Monitor/Remarks</b>	NA				
<b>Tender Value in ₹</b>	4,28,599	<b>Product Category</b>	Civil Works - Water Works	<b>Sub category</b>	civil works
<b>Contract Type</b>	Tender	<b>Bid Validity(Days)</b>	180	<b>Period Of Work(Days)</b>	30
<b>Location</b>	Ujjain	<b>Pincode</b>	456010	<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	
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<b>Critical Dates</b>			
<b>Publish Date</b>	12-Jul-2024 10:30 AM	<b>Bid Opening Date</b>	29-Jul-2024 11:00 AM
<b>Document Download / Sale Start Date</b>	12-Jul-2024 10:30 AM	<b>Document Download / Sale End Date</b>	26-Jul-2024 05:30 PM
<b>Clarification Start Date</b>	NA	<b>Clarification End Date</b>	NA
<b>Bid Submission Start Date</b>	12-Jul-2024 10:30 AM	<b>Bid Submission End Date</b>	26-Jul-2024 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 Notice	45.70	
<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	1702.39
	2	Other Document	condition.pdf	condition	340.83
	3	Other Document	NIT.pdf	Tender Notice	29.46
	4	BOQ	BOQ_419889.xls	Price Bid	240.50

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