

NOTICE INVITING ON LINE QUOTATION

Details about tender:	CSR request for providing solar panel, Paver Block & city ride Vechicle at their hostel at Adipur - Kutch – Paver Block flooring
Department Name	Civil Engineering Department
Circle/ Division	Construction Division, A.O. Building, Annexe Gandhidham (Kutch)-370201.
Tender Notice No.	08-CN/2024
Name of Project	CSR request for providing solar panel, Paver Block & city ride Vechicle at their hostel at Adipur - Kutch – Paver Block flooring
Name of Work	CSR request for providing solar panel, Paver Block & city ride Vechicle at their hostel at Adipur - Kutch – Paver Block flooring
Estimated Contract Value (INR)	Rs. 1,76,031.00
Period of Completion (in Months)	1 Month
Bidding Type	Open
Bid Call (Nos.)	One
Tender Currency Type	Single
Tender Currency Settings	Indian Rupee (INR)
Joint Venture	Not Allowed
Rebate	Applicable
Bid Document Fee :	Rs. 500.00 (+) 18% GST = Rs. 590.00 (Non-refundable)
Bid Document Fee Payable To:	(Digital mode of Payment at Bank of Baroda Gandhidham Branch Account No. 10080100022427 IFSC code. BARBOGANKUT
Bid Security/ EMD (INR) :	Rs. 1761.00
Bid Security/ EMD & Tender Fees (INR) of Any Nationalized Bank, having its branch in Gandhidham In Favour Of :	(Digital mode of Payment at Bank of Baroda Gandhidham Branch Account No. 10080100022427 IFSC code. BARBOGANKUT
Bid Document Downloading Start Date	09.08.2024
Bid Document Downloading End Date	30.08.2024 upto 1600 Hrs.

Last Date & Time for Receipt of Bids 30.08.2023 @ 15:00 Hrs.

Bid Validity Period 120 Days

Condition:: Quotation Fees & EMD in form of Digital mode of payment.

The bid/tender not accompanied by Tender Fee UTR Number and EMD UTR Number in Preliminary Bid shall not be considered responsive, and their technical and price bid will not be opened

In case of Micro and Small Enterprise (MSEs) holding valid certificate issues by any agencies/organization under The Ministry of Micro, Small & Medium Enterprises indicating the list of activity related to the subject tender as per National Industrial Classification-2008 mentioned in the table below only shall become eligible for exemption from payment of Tender Fee/EMD. Such bidder shall upload the scanned copy of valid certificate in preliminary bid stage”

NIC codes regarding related activity are mentioned below:

LEVEL	DESCRIPTION
Section- F	Construction
Division- 41	Construction of Building
Group- 410	Construction of Building

Bid Opening Date:: The preliminary bid will be opened on 30.08.2024 @ 16:00 hrs. After the receipt of Hard Copy of Tender Fee and EMD the Price bid will be opened and intimated afterwards.

Documents required to be submitted by scanning through online Documents in support of fulfilling qualifying Criteria as indicated above.

- Tender Fees & EMD in Form **Digital mode of Payment at Bank of Baroda Gandhidham Branch Account No. 10080100022427IFSC code. BARBOGANKUT**
- PAN number & GST registration No. shall have to furnish online by Quotationer, failing which the Bid / Quotation will be considered as non – respective and be liable for discharge.
- For the purpose of realization, the bidder shall send all the above documents in original to Executive Engineer (C), Construction Division within 03 days from the date of opening of bid through post of by hand. However, firm shall send the blank copy of Schedule “B” duly signed along with other documents.

Officer- Inviting Bids:: Executive Engineer (C), Deendayal Port Authority,
Construction Division, Annexe, A.O. Building, Gandhidham
(Kutch)-370201.

Bid Opening Authority:: Executive Engineer (C), DPA.

Address:: Deendayal Port Trust, Construction Division, Annexe, A.O.
Building, Gandhidham (Kutch)-370201.

Contact Details :: 7575895292.

Executive Engineer (C)
Deendayal Port Authority

Note :

In case bidders need any clarifications or if training is required to participate in online tenders, they can contact (n)Procure Support team at following address: -

(n) code Solutions – A division of GNFC Ltd.,
(n)Procure Cell,
403, GNFC Infotower, S.G. Road,
Bodakdev, Ahmedabad – 380054
(Gujarat).

Contact Details :

Airtel : +91-79-40007501, 40007512, 40007516, 40007517, 40007525
BSNL : +91-79-2684511, 26854512, 26854513 (EXT: 501, 512, 516, 517, 525)
Reliance : +91-79-30181689
Fax : +91-79-26857321, 40007533
E-mail : nprocure@gnvfc.net
TOLL FREE NUMBER : 1-800-233-1010 (EXT: 501, 512, 516, 517, 525)