

Procurement Summary

Home > Procurement Summary

Tender ID- 170964

[View BOQ/Item Details](#)

Organization Name	Deendayal Port Authority
Location	Kachchh
Department	Deendayal Port Authority
Sub Department	Electrical Division
IFB/Tender Notice No	EL/AC/2854
Tender Type	Open
Tender title/Name Of Project	Annual Maintenance Contract Works at A.O.B. and Gopalpuri Colony for period of two years
Description of Material/Name of Work	Annual Maintenance Contract Works at A.O.B. and Gopalpuri Colony for period of two years
Sector Category	Miscellaneous
Form of Contract	Works
Product Category	Electrical - All
Tender Category	WORKS
Estimated Cost Value	23758134.00 INR. (Two crore Thirty Seven Lacs Fifty Eight Thousand One hundred Thirty Four)
Is ECV Visible to Supplier?	Yes
Tender Currency Type	Single
Tender Currency Setting	Indian Rupee
Period of Completion/Delivery Period	2 Years
Procurement Type	Works
Consortium / Joint Venture	N/A
Rebate	N/A
Alternate decrypter	N/A

Calender Details

Bid Document Download Start Date	02-04-2025 15:30
Bid document download End Date	30-04-2025 16:00
Bid Submission Start Date	02-04-2025 15:30
Bid Submission Closing Date	30-04-2025 16:00
Tender NIT View Date	N/A
Remarks	N/A
Pre-Bid Meeting Mode	Offline
Pre-Bid Meeting Opening Date	16-04-2025 12:00
Bid validity	120 Days

Amount Details

Bidding Processing Fee (OFFLINE)	5,900 INR. (Five thousand Nine hundred)
Bidding Processing Fee Payable to	Deendayal Port Authority
Bidding Processing Fee Payable at	Through on line transfer in PNB bank account no. 2177002100004628 - Deendayal Port Authority - (IFSC code PUNB0217700).
Bid Security/EMD/Proposal Security INR (OFFLINE)	237,581 INR. (Two lacs Thirty Seven Thousand Five hundred Eighty One)
Bid Security/EMD/Proposal Security INR Payable to	Deendayal Port Authority
Bid Security/EMD/Proposal Security INR Payable at	Through on line transfer in PNB bank account no. 2177002100004628 - Deendayal Port Authority - (IFSC code PUNB0217700).
Exempted Fee	Yes

Other Details

Officer Inviting Bids	Executive Engineer (E)
Bid Opening Authority	Executive Engineer (E)
Address	Electrical Division, Nirman Building, Ground Floor, New Kandla, Kutch – 370210
Contact Details	9825227048

Tender Stages

Stage Name	Evaluation Date	Minimum Forms for Submission
Preliminary Bid Stage	30-04-2025 16:05	0
Technical Bid Stage	30-04-2025 16:30	0
Commercial Bid Stage		0

1. Preliminary Bid Stage

Form Id	Form Name	Form Mode	Submission Type	Mandatory
5	Tender Fee Form	Library-Standard	Single	Yes
6	Emd Fee Form	Library-Standard	Single	Yes

Documents required for Stage - Preliminary Bid Stage

Sr No	Document Name	Mandatory
1	Tender Fee	Yes
2	EMD	Yes
3	Integrity Pact	Yes
4	MSME Certificate	No
5	Bid Security Declaration Form	No

Documents required For Form - Tender Fee Form

Sr No	Document Name	Mandatory
1	Provide any proof of Bid Processing Fee	No

Documents required For Form - Emd Fee Form

Sr No	Document Name	Mandatory
1	Provide any proof of EMD Document	No

2. Technical Bid Stage

Form Id	Form Name	Form Mode	Submission Type	Mandatory
6567	Completion Certificate	User Defined Template-Standard	Single	Yes
6568	TDS Certificate	User Defined Template-Standard	Single	Yes
6569	PAN CARD	User Defined Template-Standard	Single	Yes
6570	GST Registration	User Defined Template-Standard	Single	Yes

Documents required for Stage - Technical Bid Stage

Sr No	Document Name	Mandatory
1	As per tender documents	Yes

3. Commercial Bid Stage

Form Id	Form Name	Form Mode	Submission Type	Mandatory
3	Price Bid Form	Library-Secured	Single	Yes

Certificate Details

Cert Serial No.	62483275
Subject Dn	CN=DIPAKKUMAR HAZRA, SERIALNUMBER=65fde2ce591e24ac65105cc6a44800e71c653ab0891a9d41abc268a105f40110, ST=Gujarat, OID.2.5.4.17=370210, OU="DEENDAYAL PORT AUTHORITY,CID - 6892233", OID.2.5.4.20=8ccad45f4d9f1c5116c91015ee07f6e298b830a4d1115efa313a7b0dbb14dff6, O=Deendayal Port Authority, C=IN
Cert Issuer	CN=(n)Code Solutions Sub-CA for DSC 2022, OU=Sub-CA, O=Gujarat Narmada Valley Fertilizers and Chemicals Limited, C=IN
Thumbprint	46 5b 5c 43 87 0e 9d a4 95 d6 23 9a ca e0 ea de c4 e7 e3 28

General Terms & Conditions

General Terms and Conditions

- (1) Bidders can download the tender document free of cost from the website.
- (2) Bidders have to submit Technical bid as well as Price bid in Electronic format only on nprocure website till the Last Date & time for submission.
- (3) Offers in physical form will not be accepted in any case.
- (4) Free vendor training camp will be organized every Saturday between 4.00 to 5.00 P.M. at (n)code solutions-A Division of GNFC Ltd., Bidders are requested to take benefit of the same.

Bidders who wish to participate in online tenders will have to procure / should have legally valid Digital Certificate as per Information Technology Act-2000 (Class-III) using which they can sign their electronic bids. Bidders can procure the same from any of the license certifying Authority of India or can contract (n)code solutions- A division of GNFC Ltd, who are licensed Certifying Authority by Govt. of India.

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

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

+Contact Details
Phone
+91-79-40007517, 40007514, 40007515.
E-mail : nprocure@ncode.in

TOLL FREE NUMBER: 73590 21663

Other Terms & Conditions as per detailed tender documents

Tender Documents

Sr No	Document Name	Document Definition
1	E-Tender 2854.pdf	E-Tender 2854.pdf

