



Tender Details

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| Tender ID: 197054 | IFB/Tender Notice No.: EL/WK/2847 | Description of Material/Name of Work: Replacement of 66KV Metering CTs/PTs and SITC 2Nos. ABT Meters at IOCL Kandla. |
| ECV(INR) : 2042470.00 | Last Date For Bid Submission: 17-07-2025 16:00 | Tender Type/Tender Category: Open/WORKS |
| Location: Kachchh | Department: Deendayal Port Authority | Sub Department: Electrical Division |

Amendment Type

[View BOQ/Item Details](#)

Amendment Subject - Extension of date & time

Amendment ID- 66583

Amendments Details

Tender Information

| | |
|--------------------------------------|--|
| Organization Name | Deendayal Port Authority |
| Location | Kachchh |
| Department | Deendayal Port Authority |
| Sub Department | Electrical Division |
| IFB/Tender Notice No | EL/WK/2847 |
| Tender Creation Date | 19-06-2025 15:35 |
| Tender Type | Open |
| Tender Title/Name of Project | Replacement of 66KV Metering CTs/PTs and SITC 2Nos. ABT Meters at IOCL Kandla. |
| Description of Material/Name of Work | Replacement of 66KV Metering CTs/PTs and SITC 2Nos. ABT Meters at IOCL Kandla. |
| Sector Category | Miscellaneous |
| Form of Contract | Works |
| Product Category | Electrical - All |
| Tender Category | WORKS |
| Estimated Cost Value | 2042470.00 (Twenty Lacs Forty Two Thousand Four hundred Seventy) |
| Is ECV Visible to Supplier? | Yes |
| Tender Currency Type | Single |
| Tender Currency Setting | Indian Rupee |
| Period of Completion/Delivery Period | 120 Days |
| Procurement Type | Works |
| Consortium / Joint Venture | N/A |
| Rebate | N/A |
| Alternate Decrypter | N/A |

Calender Details

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|----------------------------------|------------------|
| Bid Document Download Start Date | 19-06-2025 18:00 |
| Bid document download End Date | 17-07-2025 16:00 |

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|-----------------------------|------------------|
| Bid Submission Start Date | 19-06-2025 18:00 |
| Bid Submission Closing Date | 17-07-2025 16:00 |
| Tender NIT View Date | N/A |
| Remarks | N/A |
| Pre-Bid Meeting | No Meeting |
| Bid validity | 120 Days |

Amount Details

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|---|--|
| Bidding Processing Fee (OFFLINE) | 1180.00 INR (One thousand One hundred Eighty) |
| Bidding Processing Fee Payable to | Deendayal Port Authority |
| Bidding Processing Fee Payable at | PNB bank accounts no. 2177002100004628 - Deendayal Port Authority - (IFSC code PUNB0217700). |
| Bid Security/EMD/Proposal Security INR (OFFLINE) | 20425.00 INR (Twenty Thousand Four hundred Twenty Five) |
| Bid Security/EMD/Proposal Security INR Payable to | Deendayal Port Authority |
| Bid Security/EMD/Proposal Security INR Payable at | PNB bank account no. 2177002100004628 - Deendayal Port Authority - (IFSC code PUNB0217700), Kandla branch. |

Other Details

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|-----------------------|---|
| 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 |

Envelope Details

| Stage Name | Evaluation Date | Minimum Forms for Submission |
|-----------------------|------------------|------------------------------|
| Preliminary Bid Stage | 17-07-2025 16:15 | 0 |
| Technical Bid Stage | 17-07-2025 17:00 | 0 |
| Commercial Bid Stage | | 0 |

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