



**Government
eProcurement
System**

eProcurement System Government of India

Tender Details

Date : 02-Dec-2024 11:06 AM

Print

Basic Details

| | | | |
|---|---|--|-----------|
| Organisation Chain | DG, Indo-Tibetan Border Police Force IG, NORTHERN FTR,ITBP | | |
| Tender Reference Number | No-ITBP/14th Bn/Engg/DungBOP/2024-3116-28 | | |
| Tender ID | 2024_ITBP_837511_2 | Withdrawal Allowed | Yes |
| Tender Type | Open Tender | Form of contract | Item Rate |
| Tender Category | Works | No. of Covers | 2 |
| General Technical Evaluation Allowed | No | ItemWise Technical Evaluation Allowed | No |
| Payment Mode | Offline | Is Multi Currency Allowed For BOQ | No |
| Is Multi Currency Allowed For Fee | No | Allow Two Stage Bidding | No |

Payment Instruments

| Offline | S.No | Instrument Type |
|---------|------|-----------------|
| | 1 | Bankers Cheque |
| | 2 | Direct Credit |
| | 3 | Bank Guarantee |
| | 4 | Demand Draft |
| | 5 | R-T-G-S |
| | 6 | FDR |
| | 7 | ECS |
| | 8 | NEFT |
| | 9 | LOC |

Cover Details, No. Of Covers - 2

| Cover No | Cover | Document Type | Description |
|----------|------------------------|---------------|--|
| 1 | Fee/PreQual /Technical | .pdf | Tender form duly signed. |
| | | .pdf | Copy of valid enlistment in appropriate class. |
| | | .pdf | List of work completed as per tender document. |
| | | .pdf | Work experience certificate |
| | | .pdf | Certificate of Financial Turnover duly Sign by CA |
| | | .pdf | Scanned copy of EMD |
| | | .pdf | Solvency Certificate |
| | | .pdf | Copy of PAN Card and Latest income tax Return. |
| | | .pdf | GST registration Certificate Aadhar card |
| | | .pdf | Scanned copy of other related document such as per NIT and |

| | | | |
|---|---------|------|-----------------|
| | | | tender document |
| 2 | Finance | .xls | price bid |

| Tender Fee Details, [Total Fee in ₹ * - 0.00] | | | | EMD Fee Details | | | |
|---|------|----------------|-----|-----------------|-----------------------|-----------------------|--|
| Tender Fee in ₹ | 0.00 | | | EMD Amount in ₹ | 1,25,835 | EMD Exemption Allowed | No |
| Fee Payable To | Nil | Fee Payable At | Nil | EMD Fee Type | fixed | EMD Percentage | NA |
| Tender Fee Exemption Allowed | No | | | EMD Payable To | COMMANDANT 14TH BN | EMD Payable At | SBI MAIN BRANCH PITHORAGARH UTTARAKHAND |

[Click to view modification history](#)

| Work /Item(s) | | | | | |
|--------------------------------------|--|---------------------------|-------------------------|-----------------------|---|
| Title | CONSTRUCTION OF KITCHEN AND DINING HALL AT DUNG BOP OF 14TH, DISTT PITHORAGARH UKD | | | | |
| Work Description | CONSTRUCTION OF KITCHEN AND DINING HALL AT DUNG BOP OF 14TH, DISTT PITHORAGARH UKD | | | | |
| Pre Qualification Details | AS PER TENDER REQUIREMENTS | | | | |
| Independent External Monitor/Remarks | NA | | | | |
| Show Tender Value in Public Domain | Yes | | | | |
| Tender Value in ₹ | 62,91,739 | Product Category | Construction Works | Sub category | NA |
| Contract Type | Tender | Bid Validity(Days) | 90 | Period Of Work(Days) | 1080 |
| Location | DUNG BOP | Pincode | 265440 | Pre Bid Meeting Place | 14 BN ITBP JAJARDEWAL PITHORAGARH |
| Pre Bid Meeting Address | 14 BN ITBP JAJARDEWAL PITHORAGARH | Pre Bid Meeting Date | 11-Dec-2024 10:00 AM | Bid Opening Place | 14 BN ITBP JAJARDEWAL PITHORAGARH |
| Should Allow NDA Tender | No | Allow Preferential Bidder | No | | |

| Critical Dates | | | |
|-------------------------------------|----------------------|-----------------------------------|----------------------|
| Publish Date | 02-Dec-2024 11:05 AM | Bid Opening Date | 26-Dec-2024 11:00 AM |
| Document Download / Sale Start Date | 02-Dec-2024 11:35 AM | Document Download / Sale End Date | 24-Dec-2024 12:00 PM |
| Clarification Start Date | 02-Dec-2024 12:05 PM | Clarification End Date | 23-Dec-2024 10:00 AM |
| Bid Submission Start Date | 02-Dec-2024 12:30 PM | Bid Submission End Date | 24-Dec-2024 12:00 PM |

| Tender Documents | | | | |
|---------------------|------|--------------------|----------------|-----------------------|
| NIT Document | S.No | Document Name | Description | Document Size (in KB) |
| | 1 | Tendernotice_1.pdf | NIT | 2883.49 |
| Work Item Documents | S.No | Document Type | Document Name | Description |
| | 1 | Tender Documents | Tenderform.pdf | TENDER FORM |
| | 2 | BOQ | BOQ_880253.xls | BOQ |
| | | | | Document Size (in KB) |
| | | | | 17268.06 |
| | | | | 270.00 |

Bid Openers List

| S.No | Bid Opener Login Id | Bid Opener Name | Certificate Name |
|------|---------------------------|---------------------|---------------------|
| 1. | manibhushan.151@gmail.com | Manibhushan Kumar | MANI BHUSHAN KUMAR |
| 2. | i.111119925@itbp.gov.in | PRAMIL UPADHAYAY | PRAMIL UPADHAYAY |
| 3. | suryakant5th@itbp.gov.in | SURYAKANT KANDWAL | SURYAKANT KANDWAL |
| 4. | kshembram@itbp.gov.in | KARAN SINGH HEMBRAM | Karan Singh Hembram |

Tender Properties

| | | | |
|---------------------------------|--------|--|-----------------------|
| Auto Tendering Process allowed | No | Show Technical bid status | Yes |
| Show Finance bid status | Yes | Stage to disclose Bid Details in Public Domain | Technical Bid Opening |
| BoQ Comparative Chart model | Normal | BoQ Comparative chart decimal places | 2 |
| BoQ Comparative Chart Rank Type | L | Form Based BoQ | No |

TIA Undertaking

| S.No | Undertaking to Order | Tender complying with Order | Reason for non compliance of Order |
|------|----------------------|-----------------------------|------------------------------------|
| 1 | PPP-MII Order 2017 | Agree | |
| 2 | MSEs Order 2012 | Agree | |

Tender Inviting Authority

| | |
|---------|-------------------------------------|
| Name | ASSISTANT COMMANDANT ENGINEER 14 bn |
| Address | 14 BN ITBP JAJARDEWAL PITHORAGARH |

Tender Creator Details

| | |
|--------------|----------------------|
| Created By | Manibhushan Kumar |
| Designation | SUB INSPECTOR |
| Created Date | 02-Dec-2024 10:56 AM |