



**Defence  
Tenders**

**eProcurement System for Organisations under MoD**

**Tender Details**

Date : 08-Jan-2019 04:43 PM

Print

**Basic Details**

|   |  |  |           |
|---|--|--|-----------|
| <b>Organisation Chain</b>                   | E-IN-C BRANCH - MILITARY ENGINEER SERVICES  CESC AND CE (NAVY) KOCHI - MES  GE (I) NAVY JAMNAGAR - MES |  |           |
| <b>Tender Reference Number</b>              | 8334   |  |           |
| <b>Tender ID</b>                            | 2019_MES_231448_1  |  |           |
| <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>                         | Offline  | <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**

| Offline | S.No | Instrument Type |
|---------|------|-----------------|
|         | 1    | Bankers Cheque  |
|         | 2    | Direct Credit   |
|         | 3    | Demand Draft    |

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

| Cover No | Cover                 | Document Type | Description   |
|----------|-----------------------|---------------|---|
| 1        | Fee/PreQual/Technical | .pdf          | Application for tender documents shall be uploaded along with DD Rs 500 in favour of GE I NAVY JAMN |
|          |                       | .pdf          | Enlisted contractors shall uploaded enlistment letter as specified in tender                        |
|          |                       | .pdf          | For other eligibility criteria for enlisted and un- enlisted contractors refer tender documents     |
|          |                       | .pdf          | Copy of Provident fund code number and documents  |
|          |                       | .pdf          | Copy of GST registration number and documents   |
| 2        | Finance               | .xls          | BOQ   |

**Tender Fee Details, [Total Fee in ₹ \* - 500]**

|                        |     |
|------------------------|-----|
| <b>Tender Fee in ₹</b> | 500 |
|------------------------|-----|

**EMD Fee Details**

|  |        |     |
|--|--------|-----|
|  | 53,700 | Yes |
|--|--------|-----|

|                                     |                            |                       |          |                        |                            |                              |          |
|-------------------------------------|----------------------------|-----------------------|----------|------------------------|----------------------------|------------------------------|----------|
| <b>Fee Payable To</b>               | GE (I)<br>Navy<br>Jamnagar | <b>Fee Payable At</b> | JAMNAGAR | <b>EMD Amount in ₹</b> |                            | <b>EMD Exemption Allowed</b> |          |
| <b>Tender Fee Exemption Allowed</b> | No                         |                       |          | <b>EMD Fee Type</b>    | fixed                      | <b>EMD Percentage</b>        | NA       |
|                                     |                            |                       |          | <b>EMD Payable To</b>  | GE (I)<br>Navy<br>Jamnagar | <b>EMD Payable At</b>        | JAMNAGAR |

|                                     |  |                                       |             |                                  |                       |
|-------------------------------------|--|---------------------------------------|-------------|----------------------------------|-----------------------|
| <b>Work / Item(s)</b>               |  |                                       |             |                                  |                       |
| <b>Title</b>                        | ADDITION ALTERATION AND IMPROVEMENT TO STORE COMMON ROOM BLDG P277 AND CLASS ROOM LABORATORY FACILITIES AT BLS P-105 AT INS VALSURA JAMNAGAR |                                       |             |                                  |                       |
| <b>Work Description</b>             | ADDITION ALTERATION AND IMPROVEMENT TO STORE COMMON ROOM BLDG P277 AND CLASS ROOM LABORATORY FACILITIES AT BLS P-105 AT INS VALSURA JAMNAGAR |                                       |             |                                  |                       |
| <b>Pre Qualification Details</b>    | Please refer Tender documents.   |                                       |             |                                  |                       |
| <b>Independent External Monitor</b> | NA   |                                       |             |                                  |                       |
| <b>Tender Value in ₹</b>            | 26,85,000  | <b>Product Category</b>               | Civil Works | <b>Sub category</b>              | NA                    |
| <b>Contract Type</b>                | Tender   | <b>Bid Validity(Days)</b>             | 60          | <b>Period Of Work (Days)</b>     | 180                   |
| <b>Location</b>                     | GE I NAVY<br>JAMNAGAR  | <b>Pincode</b>                        | 361150      | <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>         | GE I NAVY<br>JAMNAGAR |
| <b>Should Allow NDA Tender</b>      | No   | <b>Prequalification Approval Date</b> | NA          | <b>Allow Preferential Bidder</b> | No                    |

|  |                      |  |                      |
|--|----------------------|--|----------------------|
| <b>Critical Dates</b>                      |                      |  |                      |
| <b>Publish Date</b>                        | 08-Jan-2019 05:00 PM | <b>Bid Opening Date</b>                  | 22-Jan-2019 04:00 PM |
| <b>Document Download / Sale Start Date</b> | 08-Jan-2019 06:00 PM | <b>Document Download / Sale End Date</b> | 21-Jan-2019 06:00 PM |
| <b>Clarification Start Date</b>            | 09-Jan-2019 09:00 AM | <b>Clarification End Date</b>            | 14-Jan-2019 06:00 PM |
| <b>Bid Submission Start Date</b>           | 15-Jan-2019 09:00 AM | <b>Bid Submission End Date</b>           | 21-Jan-2019 06:00 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   | NIT 8334             | 63.70                            |                              |
| <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           | BOQ                  | BOQ_261673.xls       | BOQ 8334                         | 378.50                       |
|                            | 2           | Tender Documents     | 8334TENDER.pdf       | Tender documents GS including PS | 510.16                       |

|                         |                            |                        |                         |
|-------------------------|----------------------------|------------------------|-------------------------|
| <b>Bid Openers List</b> |                            |                        |                         |
| <b>S.No</b>             | <b>Bid Opener Login Id</b> | <b>Bid Opener Name</b> | <b>Certificate Name</b> |
| 1.                      | arbindy@gmail.com          | ARBIND KUMAR           | ARBIND KUMAR            |
| 2.                      | kagathra2014@gmail.com     | RAMESH KAGATHRA        | Ramesh Kagathra         |
| 3.                      | rhmeeshaa@gmail.com        | RHYMEESH AA            | Rhymeesh A A            |
| 4.                      | amrik.chahal1977@gmail.com | Amrik singh Chahal     | AMRIK SINGH CHAHAL      |

|                                  |                             |
|----------------------------------|-----------------------------|
| <b>Tender Inviting Authority</b> |                             |
| <b>Name</b>                      | GE I NAVY JAMNAGAR          |
| <b>Address</b>                   | INS Valsura Jamnagar 361150 |

**Tender Creator Details**

|                     |                      |
|---------------------|----------------------|
| <b>Created By</b>   | Amrik singh Chahal   |
| <b>Designation</b>  | Garrison Engineer    |
| <b>Created Date</b> | 08-Jan-2019 04:32 PM |