

e-Procurement Limited Tender Creation & Publishing

The background of the slide is a light gray with a complex, abstract design. It features several overlapping wavy lines in shades of yellow, orange, and red. Scattered throughout the background are various white geometric shapes, including arrows pointing in different directions, a magnifying glass icon, and small circles. The overall aesthetic is modern and technological.



Government of India Central Public Procurement Portal



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Welcome to Central Public Procurement Portal

[Click here to view the Latest Active Tenders](#)
[Click here for ePublishing](#)

The Central Public Procurement Portal of Government of India Central Government Organizations to publish their Tender Enquiries Award of Contract details. The system also enables the users to migrate to total electronic procurement mode.

The primary objective of this portal is to provide a single point access to the information on procurements made across various central government organizations.

[Training Schedule on Central Public Procurement Portal](#)
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ePublish / eProcure

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Click eProcure

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Calendar

<< February - 2014 >>						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
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2	3	4	5	6	7	8
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23	24	25	26	27	28	

10-Feb-2014

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« 24x7 Help Desk - Toll Free No. 1800 233 7315

MIS Reports

Tenders by Location

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Recognitions

Site compatibility


 The national portal of India

Tenders INDIA

Welcome to eProcurement System

The eProcurement System of India enables the Tenderers to download the Tender Schedule free of cost and then submit the bids online through this portal.

Latest Tenders

Tender Title	Reference No	Closing Date	Bid Opening Date
1. Replacement of Synthesis Gas compressor 4th stage intercooler E-2434 in Ammonia plant line-II	TH/MES/VPT/14 /D1-267/113	12-Feb-2014 05:00 PM	13-Feb-2014 11:00 AM
More...			

Latest Corrigendums

Corrigendum Title	Reference No	Closing Date	Bid Opening Date
tender for supply of Kesin Inaion 102 (AU-40035)	AU-40035	11-Feb-2014 10:30 AM	11-Feb-2014 11:00 AM
4. Corrigendum for EMD submission	eT-384/NOFN/Daund Block/OFC Work	18-Feb-2014 03:00 PM	18-Feb-2014 03:30 PM
5. Corrigendum for EMD submission	eT-384/NOFN/Daund Block/OFC Work	18-Feb-2014 03:00 PM	18-Feb-2014 03:30 PM
More...			

Certifying Agency



User Login

Login ID *

Password *

[Login](#)

[Online Tender Enrollment](#)

[Forgot Password?](#)

Click Login

Search with Tender Reference no/tender id/Title/Description

 **Tender Search**

[GO](#)

Advanced Search

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Government of India Central Public Procurement Portal (eProcurement)



10-Feb-2014

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oll Free No. 1800 233 7315

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Site compatibility

india.gov.in
The national portal of India

www.tn.gov.in
Tamil Nadu Government Portal

MMP on eProcurement
Tender information for Bids and Contract

11:03 AM

Digital Certificate Authentication

Welcome EC Dep One,



1. You have registered with DSC. Please insert your DSC card / e-Token for authentication.
2. Click the 'Login' button to proceed.

S.No	Alias Name	Certificate Type	Expiry Date	Interim Days	Status
1.	ABHISHEK BHARDWAJ	Signing	17-May-2014 05:57 PM	96 days 17:57:17	Live
2.	ABHISHEK BHARDWAJ	Encipherment	17-May-2014 05:58 PM	96 days 17:58:34	Live



LOGIN

Cancel

If the 'Login' button is not appearing in this screen, perform the following checks:

1. J... above should be installed.
2. D... resource CD.
3. T... logged in with the system's USB port / smart card reader.

Click Login



Government E-PROCUREMENT (Demo) System

12-Feb-2014

[Search](#) | [Latest Active Tenders](#) | [Tenders by Closing Date](#) | [Corrigendum](#) | [Results of Tenders](#)

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Government eProcurement System

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india.gov.in
The national portal of India

www.tn.gov.in
Tamil Nadu Government Portal

MMP on
eProcurement

11:07 AM

Digital Certificate Authentication

Welcome EC Dep One,



1. You have registered with DSC. Please insert your DSC card / e-Token for authentication.
2. Click the 'Login' button to proceed.

S.No	Alias Name
1.	ABHISHEK BHARD
2.	ABHISHEK BHARD



Authenticating... Please wait

Cancel

Status

Live

Live



LOGIN

Cancel

If the 'Login' button is not appearing in this screen, perform the following checks:

1. Java Run Time Environment (JRE) 1.6 or above should be installed.
2. DSC drivers should be installed from the resource CD.
3. The DSC smart card / e-Token must be plugged in with the system's USB port / smart card reader.

Contents owned and maintained by concerned Departments in coordination with Finance Department and Information Technology Department, Government of Government eTendering

Visitors No : 5112521

Designed, Developed and Hosted by
National Information Centre

Version : 1.09.01 03-09-13
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Site best viewed in IE 6 and above, with a screen resolution 1024 x 768.

[Disclaimer](#)



DASHBOARD

Tender Management

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Auto Tech Evaluation

- [QCBS Template](#)
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Welcome EC Dep One,

Roles : Procurement Officer Admin,Procurement Officer Opener,Procurement Officer Evaluator,Procurement Officer Publisher,Dept

Click Create Tender



Activity Of the Day

- Shortfall document(s) to be responded [16]
- Tender(s) due for Technical Evaluation [462]
- Tender(s) due for Financial Evaluation [309]
- Tender(s) to be Awarded [128]

- Tender(s) due for Publishing [3]



Alerts

- Doc. not downloaded for published tender(s) [4]



Announcements



TENDER MANAGEMENT

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Create Tender / Tender List

Search

Tender Reference Number

Tender Type

-Select-



Clear

Search

The latest 20 tenders are displayed below. Click on search with required details for listing specific tenders.

Open Tenders

S.No	Tender Id	Tender Reference Number	Created Date	Type	View	Delete
1	2014_NIC_26411	142	10-Feb-2014 10:59 AM	Open		<input type="checkbox"/>
2	2014_NIC_26410	23434ast	10-Feb-2014 10:50 AM	Limited		<input type="checkbox"/>
3	2014_NIC_26409	1423	10-Feb-2014 10:44 AM	Open		<input type="checkbox"/>
4	2014_NIC_26408	123	10-Feb-2014 10:40 AM	Open		<input type="checkbox"/>
5	2014_NIC_26407	rpl/1/2014	10-Feb-2014 10:14 AM	Open		<input type="checkbox"/>
6	2014_NIC_26406	atta3	10-Feb-2014 09:42 AM	Open		<input type="checkbox"/>
7	2014_NIC_26405	TEST MULTI CURRENCY FINAL 07	07-Feb-2014 04:30 PM	Open		<input type="checkbox"/>
8	2014_NIC_26403	J/Misc-44/2014 dtd 07.02.14	07-Feb-2014 04:05 PM	Open		<input type="checkbox"/>
9	2014_NIC_26401	J/UPS battery	07-Feb-2014 03:51 PM	Open		<input type="checkbox"/>
10	2014_NIC_26386	psd2014/payinslips	07-Feb-2014 04:44 AM	Open		<input type="checkbox"/>
11	2014_NIC_26385	123te	07-Feb-2014 03:11 AM	Limited		<input type="checkbox"/>
12	2014_NIC_26384	test1/	07-Feb-2014 03:50 AM	Test		<input type="checkbox"/>
13	2014_NIC_26344	CGHS, HOSP	07-Feb-2014 03:49 AM	Open		<input type="checkbox"/>
14	2014_NIC_26382	demo/test	07-Feb-2014 09:57 AM	Open		<input type="checkbox"/>

Click Create New
Call For Tender

Create New Call for Tender

Delete



TENDER MANAGEMENT

Tender Management

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→ Tender List → Call For Tender → Basic Details

Basic Details

Cover Details

NIT Document

Tender Reference Number *	<input type="text"/>
Tender Type *	<input type="text" value="-Select-"/>
Form of Contract *	<input type="text" value="-Select-"/>
No Of Cover(s) *	<input type="text" value="-Select-"/>
Tender Category *	<input type="text" value="-Select-"/>
Account Type Head *	<input type="text" value="-Select-"/>
No Of Bid Openers *	<input type="text" value="-Select-"/>
Should allow Re-bid submission :	<input checked="" type="radio"/> Yes <input type="radio"/> No
Should allow Withdrawal of bids:	<input type="radio"/> Yes <input checked="" type="radio"/> No
Should allow General Technical Evaluation:	<input type="radio"/> Yes <input checked="" type="radio"/> No
Should allow Multi Currency:	<input type="checkbox"/> Yes
Payment Mode *	<input type="checkbox"/> Offline <input type="checkbox"/> Online

Cancel

Next >



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TENDER MANAGEMENT

→ **Tender List** → Call For Tender → Basic Details

Basic Details

Cover Details **Enter Tender Reference No** **Document**

Tender Reference Number * NHDC/2/C/949/14/0197-0210

Tender Type * -Select-

Form of Contract * -Select-

No Of Cover(s) * -Select- ?

Tender Category * -Select-

Account Type Head * -Select-

No Of Bid Openers * -Select-

Should allow Re-bid submission : ☒ Yes ☐ No

Should allow Withdrawal of bids: ☐ Yes ☒ No

Should allow General Technical Evaluation: ☐ Yes ☒ No

Should allow Multi Currency: ☐ Yes

Payment Mode* ☐ Offline ☐ Online

Cancel

Next >



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➤ **Tender List** ➤ Call For Tender ➤ Basic Details

Basic Details

Cover Details

NIT Document

Tender Reference Number * NHDC/2/C/949/14/0197-0210

Tender Type * Limited

Form of Contract *
-Select-
Auction
EOI

No Of Cover(s) * Limited

Tender Category *
Open
Open for H1 Price
Single

Account Type Head *
Test
-Select-

No Of Bid Openers * -Select-

Should allow Re-bid submission : ☒ Yes ☐ No

Should allow Withdrawal of bids: ☐ Yes ☒ No

Should allow General Technical Evaluation: ☐ Yes ☒ No

Should allow Multi Currency: ☐ Yes

Payment Mode * ☐ Offline ☐ Online

Select tender type

Cancel

Next ➤



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Tender List → Call For Tender → Basic Details

Basic Details

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NIT Document

Tender Reference Number * NHDC/2/C/949/14/0197-0210

Tender Type * Limited

Form of Contract * Supply

No Of Cover(s) *
-Select-
Turn-key
Service
fp

Tender Category *
Piece-work
Lump-sum
Multi-stage
Percentage

Account Type Head *
Supply
Item Rate
Fixed-rate
QCBS

No Of Bid Openers *

Should allow Re-bid submission :

Should allow Withdrawal of bids: ☐ Yes ☒ No

Should allow General Technical Evaluation: ☐ Yes ☒ No

Should allow Multi Currency: ☐ Yes

Payment Mode * ☐ Offline ☐ Online

Select form of
contract

Cancel

Next ▶



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▶ **Tender List** ▶ Call For Tender ▶ Basic Details

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NIT Document

Tender Reference Number * NHDC/2/C/949/14/0197-0210

Tender Type * Limited

Form of Contract * Supply

No Of Cover(s) * 2

Tender Category *
-Select-
1
2
3
4

Account Type Head *

No Of Bid Openers * -Select-

Should allow Re-bid submission : ☒ Yes ☐ No

Should allow Withdrawal of bids: ☐ Yes ☒ No

Should allow General Technical Evaluation: ☐ Yes ☒ No

Should allow Multi Currency: ☐ Yes

Payment Mode * ☐ Offline ☐ Online

Select no of cover

Cancel

Next ▶



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NIT Document

Tender Reference Number * NHDC/2/C/949/14/0197-0210

Tender Type * Limited

Form of Contract * Supply

No Of Cover(s) * 2

Tender Category * Goods

Account Type Head *
-Select-
Goods
Goods Without TPS
Services
Works

No Of Bid Openers *

Should allow Re-bid submission : ☒ Yes ☐ No

Should allow Withdrawal of bids: ☐ Yes ☒ No

Should allow General Technical Evaluation: ☐ Yes ☒ No

Should allow Multi Currency: ☐ Yes

Payment Mode * ☐ Offline ☐ Online

Select Tender
category

Cancel

Next ▶



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▶ Tender List ▶ Call For Tender ▶ Basic Details

Basic Details

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NIT Document

Tender Reference Number *

Tender Type *

Form of Contract *

No Of Cover(s) *

Tender Category *

Account Type Head *

No Of Bid Openers *

Should allow Re-bid submission : ☐ Yes ☒ No

Should allow Withdrawal of bids: ☐ Yes ☒ No

Should allow General Technical Evaluation: ☐ Yes ☒ No

Should allow Multi Currency: ☐ Yes

Payment Mode * ☐ Offline ☐ Online

Select Account
Type Head

Cancel

Next ▶



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NIT Document

Tender Reference Number *

Tender Type *

Form of Contract *

No Of Cover(s) *

Tender Category *

Account Type Head *

No Of Bid Openers *

Should allow Re-bid submission :

Should allow Withdrawal of bids:

Should allow General Technical Evaluation: ☐ Yes ☒ No

Should allow Multi Currency: ☐ Yes

Payment Mode * ☐ Offline ☐ Online

Select no of bid
openers

Cancel

Next ▶



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▶ **Tender List** → Call For Tender → Basic Details

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NIT Document

Tender Reference Number * NHDC/2/C/949/14/0197-0210

Tender Type * Limited ▼

Form of Contract * Supply ▼

No Of Cover(s) * 2 ▼

Tender Category * Goods ▼

Account Type Head * Central Govt Funded ▼

No Of Bid Openers * 2 Of 4 ▼

Should allow Re-bid submission : ☒ Yes ☐ No

Should allow Withdrawal of bids: ☒ Yes ☐ No

Should allow General Technical Evaluation: ☐ Yes ☒ No

Should allow Multi Currency: ☐ Yes

Payment Mode * ☐ Offline ☐ Online

Allow Re-bid
submission

Cancel

Next ▶



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▶ **Tender List** ▶ Call For Tender ▶ Basic Details

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NIT Document

Tender Reference Number * NHDC/2/C/949/14/0197-0210

Tender Type * Limited ▼

Form of Contract * Supply ▼

No Of Cover(s) * 2 ▼ ?

Tender Category * Goods ▼

Account Type Head * Central Govt Funded ▼

No Of Bid Openers * 2 Of 4 ▼

Should allow Re-bid submission : ☒ Yes ☐ No

Should allow Withdrawal of bids: ☒ Yes ☐ No

Should allow General Technical Evaluation: ☒ Yes ☐ No

Should allow Multi Currency: ☐ Yes

Payment Mode * ☐ Offline ☐ Online

Should allow
withdrawal of bids

Cancel

Next ▶



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Tender Reference Number * NHDC/2/C/949/14/0197-0210

Tender Type * Limited ▼

Form of Contract * Supply ▼

No Of Cover(s) * 2 ▼ ?

Tender Category * Goods ▼

Account Type Head * Central Govt Funded ▼

No Of Bid Openers * 2 Of 4 ▼

Should allow Re-bid submission : ☒ Yes ☐ No

Should allow Withdrawal of bids: ☒ Yes ☐ No

Should allow General Technical Evaluation: ☒ Yes ☐ No

Should allow Multi Currency: ☐ Yes

Payment Mode * ☒ Offline ☐ Online

OffLine Instruments *

- ☐ SS - Small Savings Instrument
- ☒ BC - Bankers Cheque
- ☒ DD - Demand Draft
- ☐ BG - Bank Guarantee

Select payment
type

Cancel

Next ▶

Click Next



TENDER MANAGEMENT

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Bidder Selection List

Bidder Type: ☒ Individual ☐ Corporate

Bidder/Company Name:

Add

Bidder List

S.No	Bidder Name	Login Id	Bidder Type	Delete
No Bidders Added.				

☐ If you want to allow all other bidders to participate for this tender click the checkbox.

Cancel

Clear

Delete

Next >



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Bidder Selection List

Bidder Type: ☐ Individual ☒ Corporate

Bidder/Company Name:

ec bid
ec bidder three | ecbidder3@yahoo.in
EC Bidder One | ecbidder1@yahoo.in
ec bidder two | ecbidder2@yahoo.in

Add

Select Bidder

Bid	S.N	Login id	Bidder Type	Delete
No Bidders Added.				

☐ If you want to allow all other bidders to participate for this tender click the checkbox.

Cancel

Clear

Delete

Next >



TENDER MANAGEMENT

Tender Management

- Create Tender / Tender List
- Publish Tender
- Clarifications
- Published Tenders
- Archive Tenders
- Archived Clarifications
- Tender Status
- Downloaded Tenders
- Tender Audit
- View My Space List
- Pre-Bid Meeting

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- Tenders

Bid Evaluation

- Item Wise Evaluation
- Technical Evaluation
- Financial Evaluation
- AOC

Corrigendum

- Create Corrigendum
- Corrigendum List
- Corrigendum Published List

Auto Tech Evaluation

- QCBS Template
- Auto Tech Template

Bidder Selection List

Bidder Type: ☐ Individual ☒ Corporate

Bidder/Company Name:

Add

Bidder List

S.No	Bidder Name	Login Id	Type	Delete
No Bidders Added				

Click Add Button

☐ If you want to allow all other bidders to participate for this tender click the checkbox.

Cancel

Clear

Delete

Next >



TENDER MANAGEMENT

Tender Management

- Create Tender / Tender List
- Publish Tender
- Clarifications
- Published Tenders
- Archive Tenders
- Archived Clarifications
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- Downloaded Tenders
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Bid Evaluation

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Corrigendum

- Create Corrigendum
- Corrigendum List
- Corrigendum Published List

Auto Tech Evaluation

- QCBS Template
- Auto Tech Template

Bidder Selection List

Bidder Type: ☒ Individual ☐ Corporate

Bidder/Company Name:

Add

Bidder List

S.No	Bidder Name	Login Id	Bidder Type	Delete
1	EC Bidder One	ecbidder1@yahoo.in	corporate	<input type="checkbox"/>

☐ If you want to delete this bidder for this tender click the checkbox.

Bidder added

Cancel

Clear

Delete

Next >



TENDER MANAGEMENT

Tender Management

- Create Tender / Tender List
- Publish Tender
- Clarifications
- Published Tenders
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- Archived Clarifications
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Bid Evaluation

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- Technical Evaluation
- Financial Evaluation
- AOC

Corrigendum

- Create Corrigendum
- Corrigendum List
- Corrigendum Published List

Auto Tech Evaluation

- QCBS Template
- Auto Tech Template

Bidder Selection List

Bidder Type: ☐ Individual ☒ Corporate

Bidder/Company Name:

ec |
ec bidder three | ecbidder3@yahoo.in
EC Bidder One | ecbidder1@yahoo.in
ec bidder two | ecbidder2@yahoo.in

Add

Select Bidder

Bidder	S.N	Login Id	Bidder Type	Delete
1		ecbidder1@yahoo.in	corporate	<input type="checkbox"/>

☐ If you want to allow all other bidders to participate for this tender click the checkbox.

Cancel

Clear

Delete

Next >



TENDER MANAGEMENT

Tender Management

- Create Tender / Tender List
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- Financial Evaluation
- AOC

Corrigendum

- Create Corrigendum
- Corrigendum List
- Corrigendum Published List

Auto Tech Evaluation

- QCBS Template
- Auto Tech Template

Bidder Selection List

Bidder Type: ☐ Individual ☒ Corporate

Bidder/Company Name:

Add

Bidder List

S.No	Bidder Name	Login Id	Type	Delete
1	EC Bidder One	ecbidder1@		<input type="checkbox"/>

Click Add Button

☐ If you want to allow all other bidders to participate for this tender click the checkbox.

Cancel

Clear

Delete

Next >



TENDER MANAGEMENT

Tender Management

- Create Tender / Tender List
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- Published Tenders
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- Corrigendum Published List

Auto Tech Evaluation

- QCBS Template
- Auto Tech Template

Bidder Selection List

Bidder Type: ☒ Individual ☐ Corporate

Bidder/Company Name:

Add

Bidder List

S.No	Bidder Name	Login Id	Bidder Type	Delete
1	EC Bidder One ¹	ecbidder1@yahoo.in	corporate	<input type="checkbox"/>
2	ec bidder two ¹	ecbidder2@yahoo.in	corporate	<input type="checkbox"/>

☐ If you want to delete this bidder for this tender click the checkbox.

Bidder added

Cancel

Clear

Delete

Next >



TENDER MANAGEMENT

Tender Management

- Create Tender / Tender List
- Publish Tender
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- Published Tenders
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- Corrigendum Published List

Auto Tech Evaluation

- QCBS Template
- Auto Tech Template

Bidder Selection List

Bidder Type: ☐ Individual ☒ Corporate

Bidder/Company Name:

Add

..

Bid	S.N	Login Id	Bidder Type	Delete
1		ecbidder1@yahoo.in	corporate	<input type="checkbox"/>
2	ec bidder two	ecbidder2@yahoo.in	corporate	<input type="checkbox"/>

Select Bidder

☐ If you want to allow all other bidders to participate for this tender click the checkbox.

Cancel

Clear

Delete

Next >



TENDER MANAGEMENT

Tender Management

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Bidder Selection List

Bidder Type: ☐ Individual ☒ Corporate

Bidder/Company Name:

Add

Bidder List

S.No	Bidder Name	Login Id	Type	Delete
1	EC Bidder One	ecbidder1@		<input type="checkbox"/>
2	ec bidder two	ecbidder2@yahoo.in	corporate	<input type="checkbox"/>

Click Add Button

☐ If you want to allow all other bidders to participate for this tender click the checkbox.

Cancel

Clear

Delete

Next >



TENDER MANAGEMENT

Tender Management

- Create Tender / Tender List
- Publish Tender
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- Corrigendum Published List

Auto Tech Evaluation

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Bidder Selection List

Bidder Type: ☒ Individual ☐ Corporate

Bidder/Company Name:

Add

Bidder List

S.No	Bidder Name	Login Id	Bidder Type	Delete
1	EC Bidder One ¹	ecbidder1@yahoo.in	corporate	<input type="checkbox"/>
2	ec bidder two ¹	ecbidder2@yahoo.in	corporate	<input type="checkbox"/>
3	ec bidder three ¹	ecbidder3@yahoo.in	corporate	<input type="checkbox"/>

☐ If you want to delete the bidder for this tender click the checkbox.

Bidder added

Cancel

Clear

Delete

Next >



Tender Management

- Create Tender / Tender List
- Publish Tender
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TENDER MANAGEMENT

▶ **Tender List** : NHDC/2/C/949/14/0197-0210 ▶ Cover List

Basic Details

Cover Details

NIT Document

Cover Details

S.No	Cover Name	Cover Type	Cover Document(s)	Add Content(s)
1	2014_NIC_26429_pack1	Fee/PreQual/Technical	0	
2	2014_NIC_26429_pack2	Finance	0	

Click Icon to Add
Document

Next ▶



Tender Management

- Create Tender / Tender List
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TENDER MANAGEMENT

▶ **Tender List** ▶ NHDC/2/C/949/14/0197-0210 ▶ Cover Contents

Basic Details

Cover Content

NIT Document

Specify Documents for Cover : 2014_NIC_26429_pack1

Description about the Cover contents (eg: Fee details). You have entered **34** of 100 Characters.

Document Description *

Scanned copy of EMD and Tender Fee

Enter Document Detail

Type *

- .pdf
- Select--
- .pdf
- .xls
- .jpg
- .rar
- .dwf

Select document Type

Cancel

Save

Click Save

Cover

Label

Type

Description

Delete

No documents found.

Next ▶



TENDER MANAGEMENT

Tender Management

- Create Tender / Tender List
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▶ Tender List ▶ NHDC/2/C/949/14/0197-0210 ▶ Cover Contents

Basic Details

Cover Content

NIT Document

Specify Documents for Cover : 2014_NIC_26429_pack1

Description about the Cover contents (eg: Fee details). You have entered of 100 Characters.

Document Description *

Document Type *

.pdf

Cancel

Save

Cover Contents

Label	Type	Description	Edit	Delete
2014_NIC_26429_pack1_71814	.pdf	Scanned copy of EMD and Tender Fee		

Delete

Next ▶

Document Added
Here



Tender Management

- Create Tender / Tender List
- Publish Tender
- Clarifications
- Published Tenders
- Archive Tenders
- Archived Clarifications
- Tender Status
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Corrigendum

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▶ **Tender List** ▶ NHDC/2/C/949/14/0197-0210 ▶ Cover Contents

Basic Details

Cover Content

NIT Document

Specify Documents for Cover : 2014_NIC_26429_pack1

Description about the Cover contents (eg: Fee details). You have entered **75** of 100 Characters.

Enter Document Detail

Document Description *

Scanned copies of all documents to meet eligibility criteria as per the NIT

Type *

- .pdf
- Select--
- .pdf
- .xls
- .jpg
- .rar
- .dwf

Select document Type

Cancel

Save

Click Save

Cover	Label	Type	Description	Delete
2014_N		.pdf	Scanned copy of	<input type="checkbox"/>

Delete

Next ▶



Tender Management

- Create Tender / Tender List
- Publish Tender
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- Archived Clarifications
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▶ **Tender List** ▶ NHDC/2/C/949/14/0197-0210 ▶ Cover Contents

Basic Details

Cover Content

NIT Document

Specify Documents for Cover : 2014_NIC_26429_pack1

Description about the Cover contents (eg: Fee details). You have entered of 100 Characters.

Document Description *

Document Type *

.pdf

Cancel

Save

Cover Contents

Label	Type	Description	Edit	Delete
2014_NIC_26429_pack1_71814	.pdf	Scanned copy of EMD and Tender Fee		<input type="checkbox"/>
2014_NIC_26429_pack1_71815	.pdf	Scanned copies of all documents to meet eligibility criteria as per the NIT		<input type="checkbox"/>

Delete

Next ▶

Document Added
Here



TENDER MANAGEMENT

Tender Management

- Create Tender / Tender List
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- Clarifications
- Published Tenders
- Archive Tenders
- Archived Clarifications
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Auto Tech Evaluation

- QCBS Template
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▶ Tender List ▶ NHDC/2/C/949/14/0197-0210 ▶ Cover Contents

Basic Details

Cover Content

NIT Document

Specify Documents for Cover : 2014_NIC_26429_pack1

Description about the Cover contents (eg: Fee details). You have entered 68 of 100 Characters.

Enter Document Detail

Select document Type

Click Save

Document Description * Scanned copy of all formats and annexures as per the tender document

- Document Type *
- Select--
 - .pdf
 - .xls
 - .jpg
 - .rar
 - .dwf

Cancel

Save

Cover Content Label	Document Type	Description	Delete
2014_NIC_26429_pack1	.pdf	Scanned copy of E	<input type="checkbox"/>
2014_NIC_26429_pack1_71815	.pdf	Scanned copies of meet eligibility criteria as per the NIT	<input type="checkbox"/>

Delete

Next ▶



Tender Management

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- Archive Tenders
- Archived Clarifications
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TENDER MANAGEMENT

▶ **Tender List** ▶ NHDC/2/C/949/14/0197-0210 ▶ Cover Contents

Basic Details

Cover Content

NIT Document

Specify Documents for Cover : 2014_NIC_26429_pack1

Description about the Cover contents (eg: Fee details). You have entered of 100 Characters.

Document Description *

Document Type *

.pdf

Cancel

Save

Cover Contents

Label	Type	Description	Edit	Delete
2014_NIC_26429_pack1_71814	.pdf	Scanned copy of EMD and Tender Fee		<input type="checkbox"/>
2014_NIC_26429_pack1_71815	.pdf	Scanned copies of all documents to meet eligibility criteria as per the NIT		<input type="checkbox"/>
2014_NIC_26429_pack1_71816	.pdf	Scanned copy of all formats and annexures as per the tender document		<input type="checkbox"/>

Delete

Next ▶

Document Added
Here

Click Next



Tender Management

- Create Tender / Tender List
- Publish Tender
- Clarifications
- Published Tenders
- Archive Tenders
- Archived Clarifications
- Tender Status
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Corrigendum

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TENDER MANAGEMENT



▶ **Tender List** : NHDC/2/C/949/14/0197-0210 ▶ Cover List

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NIT Document

Cover Details

S.No	Cover Name	Cover Type	Cover Document(s)	Add Content(s)
1	2014_NIC_26429_pack1	Fee/PreQual/Technical	3	
2	2014_NIC_26429_pack2	Finance	0	

Next ▶

Click Icon to add
document



TENDER MANAGEMENT

Tender Management

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- Financial Evaluation
- AOC

Corrigendum

- Create Corrigendum
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- Corrigendum Published List

Auto Tech Evaluation

- QCBS Template
- Auto Tech Template

▶ Tender List ▶ NHDC/2/C/949/14/0197-0210 ▶ Cover Contents

Basic Details

Cover Content

NIT Document

Specify Documents for Cover : 2014_NIC_26429_pack2

Description about the Cover contents (eg: Fee details). You have entered 9 of 100 Characters.

Enter Document Detail

Select document Type

Click Save

Cancel Save

Next ▶



TENDER MANAGEMENT

Tender Management

- Create Tender / Tender List
- Publish Tender
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- Archive Tenders
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- Financial Evaluation
- AOC

Corrigendum

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- Corrigendum List
- Corrigendum Published List

Auto Tech Evaluation

- QCBS Template
- Auto Tech Template

▶ Tender List ▶ NHDC/2/C/949/14/0197-0210 ▶ Cover Contents

Basic Details

Cover Content

NIT Document

Specify Documents for Cover : 2014_NIC_26429_pack2

Description about the Cover contents (eg: Fee details). You have entered of 100 Characters.

Document Description *

Document Type *

.xls ▼

Cancel

Save

Cover Contents

Label	Type	Description	Edit	Delete
2014_NIC_26429_pack2_71817	.xls	Price Bid		

Delete

Next ▶

Document Added
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Tender Management

- Create Tender / Tender List
- Publish Tender
- Clarifications
- Published Tenders
- Archive Tenders
- Archived Clarifications
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Auto Tech Evaluation

- QCBS Template
- Auto Tech Template

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▶ **Tender List** : NHDC/2/C/949/14/0197-0210 ▶ Cover List

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Cover Details

NIT Document

Cover Details

S.No	Cover Name	Cover Type	Cover Document(s)	Add Content(s)
1	2014_NIC_26429_pack1	Fee/PreQual/Technical	3	
2	2014_NIC_26429_pack2	Finance	1	

Next ▶

Click Next



Tender Management

- Create Tender / Tender List
- Publish Tender
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▶ **Tender List** ▶ NHDC/2/C/949/14/0197-0210 ▶ NIT Document

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Tender Reference Number : NHDC/2/C/949/14/0197-0210

Tender Documents

Document Type	Uploaded Date	Verified By	Action	Delete
No Documents found.				

◀ Back

Upload

Next ▶

Click Upload



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▶ **Publish Tender** ▶ NHDC/2/C/949/14/0197-0210 ▶ Upload Documents

Basic Details

Cover Details

NIT Document

Tender Reference Number : NHDC/2/C/949/14/0197-0210

Document Type : NIT

Description*

SUPPLY OF COMMUNICATION CABLES AT INDIRA
SAGAR POWER STATION, NARMADA NAGAR, DIST.
KHANDWA (M.P.).

Only pdf files are permitted to upload.

Document*



Cancel

Save

Click Icon to add NIT



TENDER MANAGEMENT

Tender Management

- Create Tender / Tender List
- Publish Tender
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Auto Tech Evaluation

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- Auto Tech Template

Publish Tender → NHDC/2/C/949/14/0197-0210 → Upload Documents

Basic Details

Cover Details






NIT Document

Tender Reference Number : NHDC/2/C/949/14/0197-0210

Document Type : NIT

SUPPLY OF COMMUNICATION CABLES AT INDIRA
DIST.

Browse...

Look In: Transcend (G:)     

- feb 10
 - NIT.pdf
 - Supply_of_Communication_Cables.pdf

File Name: NIT.pdf

Files of Type: .pdf

Open **Cancel**

Cancel

Save

Select document and
click Open



TENDER MANAGEMENT

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- Corrigendum List

▶ **Publish Tender** ▶ NHDC/2/C/949/14/0197-0210 ▶ Upload Documents

Basic Details

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NIT Document

Tender Reference Number : NHDC/2/C/949/14/0197-0210

Document Type : NIT

Description*

SUPPLY OF COMMUNICATION CABLES AT INDIRA
SAGAR POWER STATION, NARMADA NAGAR, DIST.
KHANDWA (M.P.).

Only pdf files are permitted to upload.

Document*

G:\NIT.pdf



Click Icon to digitally
sign the NIT

Cancel

Save



TENDER MANAGEMENT

Tender Management

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➤ Publish Tender ➤ NHDC/2/C/949/14/0197-0210 ➤ Upload Documents

Basic Details

Cover Details

NIT Document

Tender Reference Number : NHDC/2/C/949/14/0197-0210

Document Type : NIT

Description :

SUPPLY OF COMMUNICATION CABLES AT INDIRA
SAGAR POWER STATION, NARMADA NAGAR, DIST.

Only pdf files are p

File Signing



Digital signing... Please wait

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Bid Opening

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TENDER MANAGEMENT

➤ **Publish Tender** ➤ NHDC/2/C/949/14/0197-0210 ➤ Upload Documents

Basic Details

Cover Details

NIT Document

Tender Reference Number : NHDC/2/C/949/14/0197-0210

Document Type : NIT

Description*

SUPPLY OF COMMUNICATION CABLES AT INDIRA
SAGAR POWER STATION, NARMADA NAGAR, DIST.
KHANDWA (M.P.)

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Tender Reference Number : NHDC/2/C/949/14/0197-0210

Document Type : NIT

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▶ **Tender List** ▶ NHDC/2/C/949/14/0197-0210 ▶ NIT Document

Basic Details

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NIT Document

Tender Reference Number : NHDC/2/C/949/14/0197-0210

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Document Type : pdf

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Fill all relevant information

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Work/Item Details

Fee Details

Critical Dates

Bid Openers

Work/Item Documents

OID

Work/Item Title *

You have entered 98 of 250 Characters.

Work/Item Description *

You have entered 22 of 250 Characters.

Pre Qualification Details

Product Category *

Product Subcategory

Contract Type *

Tender Value *

Bid Validity Days *

Calendar Completion/Delivery Period in Days *

Template Name For General Technical Evaluation

Template Name *

Give Location Detail (work / services / items) *

Pincode *

Pre Bid Meeting Place

Pre Bid Meeting * ☐ Yes ☒ No

Pre Bid Meeting Place *

You have entered of 250 Characters.

Pre Bid Meeting Address *

Bid Opening Place *

Tenderer Class *

Inviting Officer *

Inviting Officer Address *

Click Next



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➤ Tender List ➤ NHDC/2/C/949/14/0197-0210 ➤ Fee Details

Work/Item Details Fee Details Critical Dates Bid Openers Work/Item Documents OID

Tender Reference Number : NHDC/2/C/949/14/0197-0210

Fill Payment Detail

Tender Fee Details

Tender Fee (INR) 500
Processing Fee (INR) 0
Surcharges (INR) 0
Any Other Tax / Charges (INR) 0
Tender Fee Payable To * NHDC LIMITED
Tender Fee Payable At * SBI, Branch Narmada Nagar (C)

Earnest Money Deposit (EMD) Details

EMD Fee ☒ Fixed ☐ Percentage
EMD Amount (INR)* 30000
EMD ECV % 0.0
EMD Exemption Allowed ☒ Yes ☐ No
EMD Fee Payable To * NHDC LIMITED
EMD Fee Payable At * SBI, Branch Narmada Nagar (C)

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Tender Management

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Tender List + NHDC/2/C/949/14/0197-0210 + Critical Dates

Work/Item Details

Fee Details

Critical Dates

Bid

Documents

OID

Fill all the date
and time

[Click here to view Critical Dates Criteria](#)

Tender Reference Number : NHDC/2/C/949/14/0197-0210

		Hour	Mins
Publishing Date*	<input type="text" value="11/02/2014"/>	At	<input type="text" value="10"/> <input type="text" value="25"/>
Document Download / Sale Start Date*	<input type="text" value="11/02/2014"/>	At	<input type="text" value="10"/> <input type="text" value="25"/>
Seek Clarification Start Date	<input type="text" value="11/02/2014"/>	At	<input type="text" value="10"/> <input type="text" value="25"/>
Seek Clarification End Date	<input type="text" value="25/02/2014"/>	Upto	<input type="text" value="15"/> <input type="text" value="00"/>
Bid Submission Start Date*	<input type="text" value="12/02/2014"/>	At	<input type="text" value="10"/> <input type="text" value="00"/>
Bid Submission Closing Date*	<input type="text" value="25/02/2014"/>	Upto	<input type="text" value="15"/> <input type="text" value="00"/>
Bid Opening Date*	<input type="text" value="26/02/2014"/>	At	<input type="text" value="11"/> <input type="text" value="00"/>

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- System computes Document Download / Sale End Date as B
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▶ **Tender List** ▶ NHDC/2/C/949/14/0197-0210 ▶ Bid Opener Selection

Work/Item Details

Fee Details

Critical Dates

Bid Openers

Work/Item Documents

OID

Bid opener's type (2 Of 4). Required number of bid openers:4

Bid Openers List

BID Opener 1 * ecdep1@yahoo.in

BID Opener 2 * ecdep3@yahoo.in

BID Opener 3 * ecdep4@yahoo.in

BID Opener 4 * ecdep5@yahoo.in

Verify

Select Bid Opener

S.No

User Name

Organization
Chain

LoginId

Actual Expiry
Date

Buffer Expiry
Date

Result

No Records Found For Bid Openers

Click Verify



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Work/Item Details

Fee Details

Critical Dates

Bid Openers

Work/Item Documents

OID



Bid opener's type (2 Of 4). Required number of bid openers:4

Bid Openers List

BID Opener 1 * ecdep1@yahoo.in

BID Opener 2 * ecdep3@yahoo.in

BID Opener 3 * ecdep4@yahoo.in

BID Opener 4 * ecdep5@yahoo.in

Verify

S.No	User Name	Organization Chain	LoginId	Actual Expiry Date	Buffer Expiry Date	Bid Opening Date	Result
1	EC Dep One	NIC	ecdep1@yahoo.in	17-May-2014 05:58 PM	13-Mar-2014 11:00 AM	26-Feb-2014 11:00 AM	Valid
2	EC Dep Three	NIC	ecdep3@yahoo.in	16-May-2014 04:26 PM	13-Mar-2014 11:00 AM	26-Feb-2014 11:00 AM	Valid
3	EC Dep Five	NIC	ecdep5@yahoo.in	16-May-2014 04:38 PM	13-Mar-2014 11:00 AM	26-Feb-2014 11:00 AM	Valid
4	EC Dep Four	NIC	ecdep4@yahoo.in	16-May-2014 04:38 PM	13-Mar-2014 11:00 AM	26-Feb-2014 11:00 AM	Valid

Proceed

Click Proceed



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Work/Item Details Fee Details Critical Dates **Bid Openers** Work/Item Documents OID



Bid opener's type (2 Of 4). Required number of bid openers:4

Bid Openers List

BID Opener 1 *

BID Opener 2 *

BID Opener 3 *

BID Opener 4 *

Verify

S.No	User Name	Organization Chain	LoginId	Actual Expiry Date	Buffer Expiry Date	Bid Opening Date	Result
1	EC Dep One	NIC	ecdep1@yahoo.in	17-May-2014 05:58 PM	13-Mar-2014 11:00 AM	26-Feb-2014 11:00 AM	Valid
2	EC Dep Three	NIC	ecdep3@yahoo.in	16-May-2014 04:26 PM	13-Mar-2014 11:00 AM	26-Feb-2014 11:00 AM	Valid
3	EC Dep Five	NIC	ecdep5@yahoo.in	16-May-2014 04:38 PM	13-Mar-2014 11:00 AM	26-Feb-2014 11:00 AM	Valid
4	EC Dep Four	NIC	ecdep4@yahoo.in	16-May-2014 04:38 PM	13-Mar-2014 11:00 AM	26-Feb-2014 11:00 AM	Valid

Proceed

S.No	User Name	Designation	Login Id	User Level	Select
1	EC Dep Five	PSA	ecdep5@yahoo.in	Organisation	<input checked="" type="checkbox"/>
2	EC Dep Four	PSA	ecdep4@yahoo.in	Organisation	<input checked="" type="checkbox"/>
3	EC Dep One	PSA	ecdep1@yahoo.in	Organisation	<input checked="" type="checkbox"/>
4	EC Dep Three	PSA	ecdep3@yahoo.in	Organisation	<input checked="" type="checkbox"/>

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BoQ Types

- Type 1 - Itemrate.
- Type 2 - Percentage.
- Type 3 - Itemwise with Tax.



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 - Supply_of_Communication_Cables.pdf

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Files of Type:

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Type 3 - Itemwise with Tax.



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Work/Item Details Fee Details Critical Dates Bid Openers **Work/Item Documents** OID

Tender Reference Number : NHDC/2/C/949/14/0197-0210

Work/Item Documents

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BOQ	Price Bid	10-Feb-2014	Verify	<input type="checkbox"/>

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TENDER MANAGEMENT

▶ **Tender List** ▶ NHDC/2/C/949/14/0197-0210 ▶ Work/Item Documents

Work/Item Details Fee Details Critical Dates Bid Openers **Work/Item Documents** OID

Tender Reference Number : NHDC/2/C/949/14/0197-0210

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Work/Item Documents

Document Type	Description	Uploaded Date	Action	Delete
BOQ	Price Bid	10-Feb-2014	Verified	<input type="checkbox"/>

<< < 1 > >>

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- Archived Clarifications
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Work Item Document Upload → NHDC/2/C/949/14/0197-0210 → Upload Documents



Tender Reference Number : NHDC/2/C/949/14/0197-0210

Document Type*

Description* SUPPLY OF COMMUNICATION CABLES AT INDIRA
SAGAR POWER STATION, NARMADA NAGAR, DIST.
KHANDWA (M.P.).

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Document*



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BoQ Types

Type 1 - Itemrate.

Type 2 - Percentage.

Type 3 - Itemwise with Tax.



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Tender Reference Number : NHDC/2/C/949/14/0197-0210

Document Type* Tender Documents

Description* SUPPLY OF COMMUNICATION CABLES AT INDIRA
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KHANDWA (M.P.).

Browse...

Look In: Transcend (G:)

- feb 10
 - BOQ_5605.xls
 - NIT.pdf
 - Supply_of_Communication_Cables.pdf

File Name: Supply_of_Communication_Cables.pdf

Files of Type: pdf,rar,xls

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Work Item Document Upload → NHDC/2/C/949/14/0197-0210 → Upload Documents

Tender Reference Number : NHDC/2/C/949/14/0197-0210

Document Type*

Description*

SUPPLY OF COMMUNICATION CABLES AT INDIRA
SAGAR POWER STATION, NARMADA NAGAR, DIST.
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Document*

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BoQ Types

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Type 3 - Itemwise with Tax.



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Tender Reference Number : NHDC/2/C/949/14/0197-0210

Document Type*

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Tender Reference Number : NHDC/2/C/949/14/0197-0210

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Work/Item Details Fee Details Critical Dates Bid Openers **Work/Item Documents** OID

Tender Reference Number : NHDC/2/C/949/14/0197-0210

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Work/Item Documents

Document Type	Description	Uploaded Date	Action	Delete
BOQ	Price Bid	10-Feb-2014	Verified	<input type="checkbox"/>
Tender Documents	SUPPLY OF COMMUNICATION CABLES AT INDIRA SAGAR POWER STATION, NARMADA NAGAR, DIST. KHANDWA M.P..	10-Feb-2014	Verify	<input type="checkbox"/>

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Tender Reference Number : NHDC/2/C/949/14/0197-0210

Document Type : pdf

Uploaded Document : Supply_of_Communication_Cables.pdf

Document Size : 607.41 KBs

Document Description : SUPPLY OF COMMUNICATION CABLES AT INDIRA SAGAR POWER STATION,
NARMADA NAGAR, DIST. KHANDWA M.P..

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Work/Item Details Fee Details Critical Dates Bid Openers **Work/Item Documents** OID

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Work/Item Documents

Document Type	Description	Uploaded Date	Action	Delete
BOQ	Price Bid	10-Feb-2014	Verified	<input type="checkbox"/>
Tender Documents	SUPPLY OF COMMUNICATION CABLES AT INDIRA SAGAR POWER STATION, NARMADA NAGAR, DIST. KHANDWA M.P..	10-Feb-2014	Verified	<input type="checkbox"/>

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▶ **Tender List** ▶ NHDC/2/C/949/14/0197-0210 ▶ Other Important Document List

[Work/Item Details](#) [Fee Details](#) [Critical Dates](#) [Bid Openers](#) [Work/Item Documents](#) **[OID](#)**

Organisation Chain : NIC
Tender Reference Number : NHDC/2/C/949/14/0197-0210
Tender Id : 2014_NIC_26429_1
Tender Title : SUPPLY OF COMMUNICATION CABLES AT INDIRA SAGAR POWER STATION

Other Important Documents

SNo	Category	Sub Category	Sub Category Description	Format/File	Select
1	Financial Detail	Access of Credit Facility issued by Bankers	Access of Credit Facility issued by Bankers		<input type="checkbox"/>
		Annual Turn over certificates from CA	Annual Turn over certificates from CA		<input type="checkbox"/>
		Annual Turn Over Details	Annual Turn Over Details		<input type="checkbox"/>
		Bankers Details	Bankers Details		<input type="checkbox"/>
		Undertaking affidavit of bidder to invest minimum cash	Undertaking affidavit of bidder to invest minimum cash		<input type="checkbox"/>
2	Litigation Details	Litigation Details	Litigation Details		<input type="checkbox"/>
3	Machinery Details	Machinery Details	Machinery Details		<input type="checkbox"/>
		Machinery Lease/Hire agreement copy	Machinery Lease/Hire agreement copy		<input type="checkbox"/>
4	Man Power Details	Details of Technical Manpower	Details of Technical Manpower		<input type="checkbox"/>
		Details of Technical Manpower-Other Schemes	Details of Technical Manpower-Other Schemes		<input type="checkbox"/>
5	Miscellaneous	Laboratory Equipment Details	Laboratory Equipment Details		<input type="checkbox"/>
		Miscellaneous Docs	Miscellaneous Docs		<input type="checkbox"/>
6	NSD	Document 1	Document 1		<input type="checkbox"/>
		Document 2	Document 2		<input type="checkbox"/>
7	Work Details	Existing Commitments	Existing Commitments Details		<input type="checkbox"/>
		Proposed SubContractors Details	Proposed SubContractors Details		<input type="checkbox"/>
		Quantity of Work Done	Quantity of Work Done Details		<input type="checkbox"/>
		Work Completed Certificate Copies	Work Completed Certificate Copies		<input type="checkbox"/>
		Works Completed	Works Completed Details		<input type="checkbox"/>
		Works for which Bids submitted	Works for which Bids submitted Details		<input type="checkbox"/>

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Tender List → NHDC/2/C/949/14/0197-0210 → Other Important Document List

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Organisation Chain : NIC
Tender Reference Number : NHDC/2/C/949/14/0197-0210
Tender Id : 2014_NIC_26429_1
Tender Title : SUPPLY OF COMMUNICATION CABLES AT INDIRA SAGAR POWER STATION

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SNo	Category	Sub Category	Sub Category Description	Format/File	Select
1	Financial Detail	Access of Credit Facility issued by Bankers	Access of Credit Facility issued by Bankers		<input type="checkbox"/>
		Annual Turn over certificates from CA	Annual Turn over certificates from CA		<input type="checkbox"/>
		Annual Turn Over Details	Annual Turn Over Details	 	<input type="checkbox"/>
		Bankers Details	Bankers Details		<input type="checkbox"/>
		Undertaking affidavit of bidder to invest minimum cash	Undertaking affidavit of bidder to invest minimum cash		<input type="checkbox"/>
2	Litigation Details	Litigation Details	Litigation Details		<input type="checkbox"/>
3	Machinery Details	Machinery Details	Machinery Details		<input type="checkbox"/>
		Machinery Lease/Hire agreement copy	Machinery Lease/Hire agreement copy		<input type="checkbox"/>
4	Man Power Details	Details of Technical Manpower	Details of Technical Manpower		<input type="checkbox"/>
		Details of Technical Manpower-Other Schemes	Details of Technical Manpower-Other Schemes		<input type="checkbox"/>
5	Miscellaneous	Laboratory Equipment Details	Laboratory Equipment Details		<input type="checkbox"/>
		Miscellaneous Docs	Miscellaneous Docs		<input type="checkbox"/>
6	NSD	Document 1	Document 1		<input type="checkbox"/>
		Document 2	Document 2		<input type="checkbox"/>
7	Work Details	Existing Commitments	Existing Commitments Details		<input type="checkbox"/>
		Proposed SubContractors Details	Proposed SubContractors Details		<input type="checkbox"/>
		Quantity of Work Done	Quantity of Work Done Details		<input type="checkbox"/>
		Work Completed Certificate Copies	Work Completed Certificate Copies		<input type="checkbox"/>
		Works Completed	Works Completed Details	 	<input type="checkbox"/>
		Works for which Bids submitted	Works for which Bids submitted Details		<input type="checkbox"/>

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Organisation Chain : NIC
Tender Reference Number : NHDC/2/C/949/14/0197-0210
Tender Id : 2014_NIC_26429
Tender Type : Limited
Payment Mode : Offline

Edit

Cover Details (No. of Covers 2)

Cover No	Cover Type	Document Label	Document Type	Description
1	Fee/PreQual/Technical	2014_NIC_26429_pack1_71814	.pdf	Scanned copy of EMD and Tender Fee
		2014_NIC_26429_pack1_71815	.pdf	Scanned copies of all documents to meet eligibility criteria as per the NIT
		2014_NIC_26429_pack1_71816	.pdf	Scanned copy of all formats and annexures as per the tender document
2	Finance	2014_NIC_26429_pack2_71817	.xls	Price Bid

Edit

NIT Documents

S.No	Document	Size (in KB)	Description
1	NIT	163.66	SUPPLY OF COMMUNICATION CABLES AT INDIRA SAGAR POWER STATION, NARMADA NAGAR, DIST. KHANDWA (M.P.).

Add New

Work Items

S.No	Tender Id	Work Item Title	View	Edit	Add	Docs	Template	Corr	Delete
1	2014_NIC_26429_1	SUPPLY OF COMMUNICATION CABLES AT INDIRA SAGAR POWER STATION							

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Delete



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TENDER MANAGEMENT

▶ Publish Tender

Search

Tender Id

Tender Category

-Select-

Keyword

Keyword finds match in tender title and tender reference no.

Clear

Search

The latest 20 tenders are displayed below. Click on search with required details for listing specific tenders.

Publish Tender List

S.No	Tender Id	Tender Reference Number	Tender Title	Tender Category	View / Publish
1	2014_NIC_26429_1	NHDC/2/C/949/14/0197-0210	SUPPLY OF COMMUNICATION CABLES AT INDIRA SAGAR POWER STATION	Goods	
2	2014_NIC_26424_1	167/DD/Hort-5 /DDA/13-14	Supply of computers	Goods	
3	2014_NIC_26405_1	TEST MULTI CURRENCY FINAL 07	TEST MULTI CURRENCY FINAL 07	Services	
4	2014_NIC_26397_1	social	erthth	Services	
5	2014_NIC_26361_1	TESTING-MES	Services	Services	
6	2014_NIC_26317_1	Abc_123	abc	Services	
7	2014_NIC_26348_1	PRACTIS/01	MECHANICAL	Services	
8	2014_NIC_26343_1	SDTC/CHN/2014/2	housekeeping	Services	
9	2014_NIC_26346_1	WBPHED/01/EE/2013-14	CIVILWBPHED/01/EE/2013-14	Works	
10	2014_NIC_26342_1	demo/test	supply	Goods	
11	2014_NIC_26321_1	WBPHED/01/EE/2013-14	WBPHED/01/EE/2013-14	Works	
12	2014_NIC_26318_1	WBPHED/01/EE/2013-14	WBPHED/01/EE/2013-14	Works	
13	2014_NIC_26309_1	WBPHED/01/EE/2013-14	12/WBPHED/01/EE/2013-14	Works	
14	2014_NIC_26297_1	02-kseb	ktda-blpm	Works	
15	2014_NIC_26285_2	demo/thdc/123456	sdf	Services	
16	2014_NIC_26197_1	mtx/etender/01/2014	autoconer 2	Goods	
17	2014_NIC_26239_1	demo/test/test	services of cars and other	Goods	
18	2014_NIC_26229_1	test 29-01-2014	dghdfh	Goods	
19	2014_NIC_26191_1	mtx/etender/1/2014	Autoconer 2 purchase	Goods	
20	2014_NIC_26192_1	TEST1	TEST TENDER	Goods	

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Tender Details

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Organisation Chain	NIC				
Tender Reference Number	NHDC/2/C/949/14/0197-0210				
Tender Id	2014_NIC_26429_1				
Tender Type	Limited	Form of contract	Supply	No. of Covers	2
Tender Category	Goods	Is Resubmission Allowed	Yes	Is Withdrawal Allowed	Yes
Is Offline Submission Allowed	No	General Technical Evaluation Allowed	Yes	Template Name	testparvesh
Payment Mode	Offline	Is Multi Currency Allowed	No	Currency Name	Nil

Payment Instruments

Offline	S.No	Instrument Type
	1	BC - Bankers Cheque
	2	DD - Demand Draft

Cover Details, No. Of Covers - 2

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.pdf	Scanned copy of EMD and Tender Fee
		.pdf	Scanned copies of all documents to meet eligibility criteria as per the NIT
		.pdf	Scanned copy of all formats and annexures as per the tender document
2	Finance	.xls	Price Bid

Tender Fee Details, [Total Fee (INR)* - 500]

Tender Fee (INR)	500	Surcharges (INR)	NA
Processing Fee (INR)	NA	Any Other Tax / Charges (INR)	NA
Fee Payable To	NHDC LIMITED	Fee Payable At	SBI, Branch Narmada Nagar Code 08522

EMD Fee Details

EMD Amount (INR)	30,000	EMD Exemption Allowed	Yes
EMD Fee Type	fixed	EMD Percentage	NA
EMD Payable To	NHDC LIMITED	EMD Payable At	SBI, Branch Narmada Nagar Code 08522

[View GTE Details](#)

[View Limited Bidders Details](#)

Work Item Details

Processing Fee (INR)	NA	Any Other Tax / Charges (INR)	NA	(INR)		Allowed	
Fee Payable To	NHDC LIMITED	Fee Payable At	SBI, Branch Narmada Nagar Code 08522	EMD Fee Type	fixed	EMD Percentage	NA
				EMD Payable To	NHDC LIMITED	EMD Payable At	SBI, Branch Narmada Nagar Code 08522

[View GTE Details](#)

[View Limited Bidders Details](#)

Work Item Details					
Title	SUPPLY OF COMMUNICATION CABLES AT INDIRA SAGAR POWER STATION				
Work Description	SUPPLY OF COMMUNICATION CABLES AT INDIRA SAGAR POWER STATION, NARMADA NAGAR, DIST. KHANDWA (M.P.).				
Pre Qualification Details	As per tender document				
Tender Value	INR 14,55,900	Period Of Work(Days)	75	Bid Validity(Days)	120
Product Category	Electrical Work/ Equipment	Sub category	NA	Contract Type	Tender
Location	Indira Sagar Power Station, Narmada Nagar	Pincode	450119	Pre Bid Meeting Date	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Place	NA	Bid Opening Place	Narmada Nagar

Critical Dates			
Publish Date	11-Feb-2014 10:00 AM	Bid Opening Date	26-Feb-2014 11:00 AM
Document Download / Sale Start Date	11-Feb-2014 10:15 AM	Document Download / Sale End Date	25-Feb-2014 03:00 PM
Clarification Start Date	11-Feb-2014 10:15 AM	Clarification End Date	25-Feb-2014 03:00 PM
Bid Submission Start Date	12-Feb-2014 10:00 AM	Bid Submission End Date	25-Feb-2014 03:00 PM

Tender Documents					
NIT Document	S.No	Document Name	Description	Document Size (in KB)	
	1	NIT.pdf	SUPPLY OF COMMUNICATION CABLES AT INDIRA SAGAR POWER STATION, NARMADA NAGAR, DIST. KHANDWA (M.P.).	163.66	
Work Item Documents	S.No	Document Name	Document Type	Description	Document Size (in KB)
	1	BOQ_23117.xls	BOQ	Price Bid	368.5
	2	Supply_of_Communication_Cables.pdf	Tender Documents	SUPPLY OF COMMUNICATION CABLES AT INDIRA SAGAR POWER STATION, NARMADA NAGAR, DIST. KHANDWA M.P..	607.41

Bid Openers List

Pre Bid Meeting Address	NA	Pre Bid Meeting Place	NA	Bid Opening Place	Narmada Nagar
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Critical Dates					
Publish Date	11-Feb-2014 10:00 AM	Bid Opening Date	26-Feb-2014 11:00 AM		
Document Download / Sale Start Date	11-Feb-2014 10:15 AM	Document Download / Sale End Date	25-Feb-2014 03:00 PM		
Clarification Start Date	11-Feb-2014 10:15 AM	Clarification End Date	25-Feb-2014 03:00 PM		
Bid Submission Start Date	12-Feb-2014 10:00 AM	Bid Submission End Date	25-Feb-2014 03:00 PM		

Tender Documents

NIT Document				
S.No	Document Name	Description		Document Size (in KB)
1	NIT.pdf 	SUPPLY OF COMMUNICATION CABLES AT INDIRA SAGAR POWER STATION, NARMADA NAGAR, DIST. KHANDWA (M.P.).		163.66

Work Item Documents

S.No	Document Name	Document Type	Description	Document Size (in KB)
1	BOQ_23117.xls 	BOQ	Price Bid	368.5
2	Supply_of_Communication_Cables.pdf 	Tender Documents	SUPPLY OF COMMUNICATION CABLES AT INDIRA SAGAR POWER STATION, NARMADA NAGAR, DIST. KHANDWA M.P.,.	607.41

Bid Openers List			
S.No	Bid Opener Name	Bid Opener Designation	Bid Opener Email
1	Mr EC Dep One	PSA	ecdep1@yahoo.in
2	Mr EC Dep Three	PSA	ecdep3@yahoo.in
3	Mr EC Dep Four	PSA	ecdep4@yahoo.in
4	Mr EC Dep Five	PSA	ecdep5@yahoo.in

Tender Inviting Authority	
Name	Sr. Manager (P and C)
Address	INDIRA SAGAR POWER STATION NHDC OFFICE COMPLEX, NARMADA NAGAR DISTT. KHANDWA (M.P.)- 450119

Tender Creator Details	
Created By	EC Dep One
Designation	PSA
Created Date	10-Feb-2014 03:55 PM

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