e-Procurement

Revocation after Evaluation





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Version:1.09.01 03-09-13

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Work Item Details

SUPPLY OF COMMUNICATION CABLES AT INDIRA SAGAR POWER STATION

Corrigendum Title

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Work Item Details											
Corrigendum Title	SUPPLY OF COMM	UPPLY OF COMMUNICATION CABLES AT INDIRA SAGAR POWER STATION									
Work Description	SUPPLY OF COMM DIST. KHANDWA	UNICATION CABLES AT (M.P.).	INDIRA SAG	AR POWER STATION, NA	ARMADA NAGAR,						
Pre Qualification Details	As per tender doc	ument									
Tender Value	INR 14,55,900	Period Of Work(Days)	50	Bid Validity(Days)	120						
Product Category	Electrical Work/ Equipment	Sub category	NA	Contract Type	Tender						
Location	Indira Sagar Power Station, Narmada Nagar	Pincode	476584	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 11:55 AM	Bid Opening Date	11-Feb-2014 01:35 PM
Document Download / Sale Start Date	11-Feb-2014 11:55 AM	Document Download / Sale End Date	11-Feb-2014 01:30 PM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	11-Feb-2014 11:55 AM	Bid Submission End Date	11-Feb-2014 01:30 PM

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

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

Tender Creator I	Details	Click Publish
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Tender Status	Keywo	rd finds match in tender	title and tender reference no	».			
Downloaded Tenders					Clear	Search	
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Pro-Rid Monting	List	of Published Corrig	gendum				
Pre-bid Meeting	S.No	Tender Id	Corrigendum Title	Tender Reference Number	Tender	View	
lid Opening	1	2014_NIC_26442_2	REVOCATION FOR	NHDC/2/C/949/14/0197-0210	Goods	କ୍ର	
Tenders			SUPPLY OF COMMUNICATION				
Bid Evaluation			CABLES AT INDIRA SAGAR POWER STATION				
Item Wise Evaluation	2	2014_NIC_26448_1	Change in BOQ	J/UPS battery	Goods	a	
Technical Evaluation	3	2014_NIC_26442_1	Retender	NHDC/2/C/949/14/0197-0210	Goods		
Financial Evaluation	4	2014_NIC_26439_2	finance	897ashsd	Services		
AOC	5	2014_NIC_26439_1	ret	897ashsd	Services		
	6	2014_NIC_26425_1	2014_NIC_26425_1	test/multi/VHF/10 feb	Goods	A	
orrigendum	7	2014_NIC_26425_1	test	test/multi/VHF/10 feb	Goods		
Create Corrigendum	8	2014_NIC_26413_1	retender	dsdttest132	Services		
Corrigendum List	9	2014_NIC_26413_1	bog	dsdttest132	Services		
Corrigendum Published List	10	2014_NIC_26385_1	retender	123test	Goods	2	
uto Tech Evaluation	11	2014_NIC_26365_1	DATE1	WBPHED/01/EE/2013-14	Works	2	
OCBS Template	12	2014_NIC_26291_1	date extend	TEST/Multicurrency	Goods		
Auto Task Tass-late	13	2014_NIC_26291_1	date	TEST/Multicurrency	Goods	2	
Auto Tech Template	14	2014_NIC_26303_1	no bidder	testing0099	Works		
	15	2014_NIC_26250_1	date	demo000	Goods	2	
	16	2013_NIC_23112_1	CANCELLATION	TEST NIC ODISHA	Works	2	
	17	2014_NIC_26206_1	DATE EXTENTION	IOCL-DEMO-28012014	Works	2	
	18	2014_NIC_26116_1	retemder	Ref_QCBS_Final	Goods	2	
	19	2014_NIC_26119_1	test	P-4/11/T-Shirt/PC/BSF/2013	Goods	2	
	20	2014_NIC_26116_1	EXTENSION OF DUE	Ref_QCBS_Final	Goods		

Government e-Procurement System

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Government eProcurement System

Corrigendum Details

Date: 11-Feb-2014 03:46 PM

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Basic Details								
Organisation Chain	IC							
Tender Reference Number	NHDC/2/C/949/14/0197-0210	vHDC/2/C/949/14/0197-0210						
Tender Id	2014_NIC_26442_2							
Tender Type	Open	Form of contract	Supply	No. of Covers	2			
Tender Category	Goods	Re-bid submission Allowed	Yes	Withdrawal Allowed	Yes			
Is Offline Submission Allowed	No	General Technical Evaluation Allowed	No	Template Name	Nil			
Payment Mode	Offline	Is Multi Currency Allowed	No	Currency Name	Nil			

Payment Instruments			Cover Details, I	<u>Cover Details, No. Of Covers - 2</u>					
	Offline	S.No	Instrument Type	Cover No	Cover	Document Type	Description		
		1 2	DD - Demand Draft BC - Bankers Cheque	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]				EMD Fee Details			
Tender Fee (INR)	500	Surcharges (INR)	NA	EMD Amount (INR)	30,000	EMD Exemption Allowed	No
Processing Fee (INR)	NA	Any Other Tax / Charges (INR)	NA	EMD Fee Type	fixed	EMD Percentage	NA
Fee Payable To	NHDC LIMITED	Fee Payable At	SBI, Branch Narmada Nagar Code 08522	EMD Payable To	NHDC LIMITED	EMD Payable At	SBI, Branch Narmada Nagar Code 08522

Work /Item(s)														
Corrigendum Title	REVOCATION FOR SUPPLY OF COMMUNICATION (CABLES AT INDIRA SAGAR POWER STATION												
Work Description	SUPPLY OF COMMUNICATION CABLES AT INDIRA	7 OF COMMUNICATION CABLES AT INDIRA SAGAR POWER STATION, NARMADA NAGAR, DIST. KHANDWA (M.P.).												
Pre Qualification Details	As per tender document	per tender document												
Tender Value	INR 14,55,900	Product Category	Electrical Work/ Equipment	Sub category	NA									
Contract Type	Tender	Bid Validity(Days)	120	Period Of Work(Days)	50									
Location	Indira Sagar Power Station, Narmada Nagar	ira Sagar Power Station, Narmada Nagar Pincode 476584 Pre Bid Meeting Place NA												
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	Narmada Nagar									

<u>Critical Dates</u>												
Publish Date	11-Feb-2014 11:55 AM	Bid Opening Date	11-Feb-2014 01:35 PM									
Document Download / Sale Start Date	11-Feb-2014 11:55 AM	Document Download / Sale End Date	11-Feb-2014 01:30 PM									
Clarification Start Date	NA	Clarification End Date	NA									
Bid Submission Start Date	11-Feb-2014 11:55 AM	Bid Submission End Date	11-Feb-2014 01:30 PM									

Tender Documents

NIT Document	S.No	Document Name		Description		Document Size (in KB)						
	1	NIT.pdf		Notice Inviting Tender		175.97						
Corrigendum Documents												
	S.No	Document Name	Corriger	ndum Type	Description	Document Size (in KB)						
	1	der_Revocation.pdf Tende		REVOCATION FOR SUPPLY OF COMMUNICATION CABLES AT INDIRA SAGAR POWER STATION		90.0						

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 Publish Tender 	Roles : Procurement Officer Adm Reports	nin,Procurement Officer O	pener,Procurement Officer Eval	uator,Procurement Officer Publisher,Dept
Clarifications				
Published Tenders	A Pending		😂 Activity Of	the Day
Archive Tenders		a responded [16]	• Tender(e) due fe	- Dublishing [5]
Archived Clarifications	Tender(s) due for Technics	e responded [16]	• Tender(s) due to	r Publisning [5]
 Tender Status 	Tender(s) due for Financia	l Evaluation [309]		
Downloaded Tenders	 Tender(s) to be Awarded [[128]		
Tender Audit				
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Pre-Bid Meeting	Alerts			
Bid Opening	Doc. not downloaded for p	ublished tender(s) [9]		
Tenders				
Bid Evaluation	🔍 😂 Annoucements			
Item Wise Evaluation				
Technical Evaluation	Click Tender			
Financial Evaluation				
+ AOC				
Corrigendum				
Create Corrigendum				
Corrigendum List	-			
Corrigendum Published List	-			
Auto Tech Evaluation				
QCBS Template				
Auto Tech Template	-			
app?page=BidActiveTenders&service	e=page	Ve	ersion:1.09.01 03-09-13	Copyright © 2007, NIC. All rights reserved



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+	Archived Clarifications				Tender	Refere	ence Number	: NH	DC/2/C	/949/14/	0197-0210				
+	Tender Status		Tender Title : SUPLY OF COMMUNICATION CABLES AT INDIRA SAGAR POWER												
+	Downloaded Tenders		Bid Opening Date & Time : 11-Feb-2014 01:35 PM												
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+	View My Space List									-					
+	Pre-Bid Meeting														
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+	AOC			1.	16301	EC Bid	lder One		11-Feb-2	014 12:36	None	Online	A	283	
	Corrigendum			2.	16309	ec bid	der two		РМ 11-Feb-2	014 12:40	None	Online	9	200	
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	Clarifications						
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	 Archive Tenders 						
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	View My Space List		т	enderer: EC Bidder One			
	Pre-Bid Meeting	Fee Payme	ent Details	at Mada - Offling			
	Bid Opening	Fee	Paid (Inclusive of Tax	es) (INR) 500			
	Tenders		Actual EMD Amo	unt (INR): 30,000			
			EMD Exemption	Availed: No			
	Bid Evaluation		EMD Amou	unt (INR): 30,000			
-	Item Wise Evaluation		Payment Transactio	n Status : Offline Payment 🔬 View P	Paid Information		
-	Technical Evaluation			Click Icon to verify			
-	 Financial Evaluation 				ai	Download as zip file	
•	AOC	Bid Submit	tted Documents	document			
	Corrigendum	Document L	abel	Description	Verify	Status	
	 Create Corrigendum 	2014_NIC_26	5442_pack1_71844	Scanned copy of EMD and Tender Fee		Yet to verify	
-	 Corrigendum List 	2014_NIC_26	5442_pack1_71845	Scanned copies of all documents to meet eligibility criteria as per the NI	ит 🖴	Yet to verify	
	Corrigendum Published List	2014_NIC_26	5442_pack1_71846	Scanned copy of all formats and annexures as per the tender document	5	Yet to verify	
	Auto Tech Evaluation			document			
•	QCBS Template						
•	Auto Tech Template			Please click next button to view th	e other bids. 🛛 🖌 🖪	ack Next >	



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+	Tender Status			Ten	Har Title . SUPPLY OF COMMUNICATIO	ON CABLES AT	INDIRA SAGAR	
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+	Financial Evaluation					8	Download as zip file	
+	AOC		Bid Submitted Doc	uments				
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+	Create Corrigendum	2	014_NIC_26442_pack	k1_71844	Scanned copy of EMD and Tender Fee	5	Admitted	
+	Corrigendum List	2	014_NIC_26442_pack	k1_71845	Scanned copies of all documents to meet eligibility criteria as per the NIT	5	Admitted	
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	Auto Tech Evaluation							
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+	Tender Status				Tender 1	Title	SUPPLY OF COMMUN	NICATION CABLES	AT INDIRA	SAGAR POV	VER	
+	Downloaded Tenders			Bid Or	pening Date & Ti	ime	STATION	PM				
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+	AOC		1.	16301	EC Bidder One		11-Feb-2014 12:3	36 EC Dep Three	e Online	2		
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+	Item Wise Evaluation			Payment	Transaction	n Status : Offline Payment 💫 View	Paid Information		
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+	Create Corrigendum		2014_NIC_2	26442_pack	1_71844	Scanned copy of EMD and Tender Fee	5	Admitted	
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r	Auto Tech Evaluation					document			
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+	Downloaded Tenders				Bid	Openers : EC Dep One	e, EC Dep Three, EC	Dep Four, EC D	ep Five							
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*	Corrigendum List		з	. 2	2014_NIC_2	6414_1	Limited	Supply of compute	ers	10-Feb-2014	02:15 PM	Process I		
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+	Tenders						C A	OMMUNICATION CABLES	0210			View	
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+	Financial Evaluation		5	5	2014_NIC_	26195_	1 M	ED_Tender	Ref_123		Goods		

+ AOC

Corrigendum

- ✤ Create Corrigendum
- ✤ Corrigendum List
- + Corrigendum Published List

Auto Tech Evaluation

- QCBS Template
- Auto Tech Template

S.No	Tender Id	Tender Title	Tender Reference Number	Tender Category	View
L	2014_NIC_26442_2	SUPPLY OF COMMUNICATION CABLES AT INDIRA SAGAR POWER STATION	NHDC/2/C/949/14/0197- 0210	Goods	Uiew
2	2014_NIC_26434_1	test	test/multi/VHF/10 feb	g [
3	2014_NIC_26315_2	Testing BoQ	Nic BoQ Te Click		-
4	2014_NIC_26234_1	housekeeping	SDTC/CHN, CIICK		-
5	2014_NIC_26195_1	MED_Tender	Ref_123	Goods	
5	2014_NIC_26140_3	supply	testing/1234	Goods	
7	2014_NIC_26140_4	WORKS	testing/1234	Goods	
з	2014_NIC_26140_2	services of cars and other	testing/1234	Goods	
Э	2014_NIC_26125_1	test	test/multi/VHF	Goods	
10	2014_NIC_26109_1	test	test/multi	Goods	
11	2014_NIC_26103_1	a	230-BOQ-TEST	Goods	
12	2014_NIC_26100_1	test	test/multi currency/jawa	Goods	
13	2014_NIC_26094_1	BOQ TEST	ET-BOQTEST-2014	Goods	
14	2014_NIC_26076_1	WORK	demotest321	Goods	
15	2014_NIC_26040_1	Testing BoQ	TestingBoQ	Goods	
16	2014_NIC_25954_1	supply of clothes	test/multicurrency	Goods	
17	2014_NIC_25888_1	Testing MPT Medicine	Testing MPT_Medicine	Works	
18	2014_NIC_25886_1	SUPPLY OF MEDICAL EQUIPMENTS AND MEDICINES	demo/medical/jan_9	Goods	
19	2014_NIC_25875_1	PROVIDING CC PAVEMENT AND REGRADING AT ANBU NAGAR_KARAIKAL	6_pscb_2013-14	Works	
20	2014_NIC_25857_1	hard-disc	hard-disc	Goods	

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+	Archived Clarifications	Tender Title . SUPPLY OF COMMUNICATION CABLES AT INDIRA SAGAR										
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+	Pre-Bid Meeting		1	16301	EC Bidder One	11-Feb-2014 04:15 PM	Online	View Doc	Accept 🔻	Accepted		
	Bid Opening											
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-	Item Wise Evaluation	Tender Revocation.pdf		
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