
 <b>Government eProcurement System</b>		<b>eProcurement System Government of India</b>																		
<b>Tender Details</b>																				
		Date : 07-Mar-2024 04:42 PM																		
 <a href="#">Print</a>																				
<b>Basic Details</b>																				
<b>Organisation Chain</b>	National Bank for Agriculture and Rural Development (NABARD)  Department of Premises Security and Procurement (Mumbai)																			
<b>Tender Reference Number</b>	NB.DPSP/2565/FRP Sunshades/DP,Ghatkopar/2023-24																			
<b>Tender ID</b>	2024_NABA_799399_1	<b>Withdrawal Allowed</b>	Yes																	
<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																	
<b>Payment Instruments</b>		<b>Cover Details, No. Of Covers - 2</b>																		
<b>Offline</b>	<table border="1"> <thead> <tr> <th>S.No</th> <th>Instrument Type</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>R-T-G-S</td> </tr> <tr> <td>2</td> <td>NEFT</td> </tr> </tbody> </table>	S.No	Instrument Type	1	R-T-G-S	2	NEFT	<table border="1"> <thead> <tr> <th>Cover No</th> <th>Cover</th> <th>Document Type</th> <th>Description</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Fee/PreQual/Technical</td> <td>.rar</td> <td>Tender Document with all requisite documents (to be compressed and uploaded as RAR file)</td> </tr> <tr> <td>2</td> <td>Finance</td> <td>.xls</td> <td>Upload filled BoQ Template</td> </tr> </tbody> </table>	Cover No	Cover	Document Type	Description	1	Fee/PreQual/Technical	.rar	Tender Document with all requisite documents (to be compressed and uploaded as RAR file)	2	Finance	.xls	Upload filled BoQ Template
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<b>Tender Fee Details, [Total Fee in ₹ * - 0.00]</b>		<b>EMD Fee Details</b>																		
<b>Tender Fee in ₹</b>	0.00	<b>EMD Amount in ₹</b>	30,600																	
<b>Fee Payable To</b>	Nil	<b>EMD through BG/ST or EMD Exemption Allowed</b>	Yes																	
<b>Fee Payable At</b>	Nil	<b>EMD Fee Type</b>	fixed																	
<b>Tender Fee Exemption Allowed</b>	No	<b>EMD Percentage</b>	NA																	
		<b>EMD Payable To</b>	National Bank for Agriculture and Rural Developmen																	
		<b>EMD Payable At</b>	National Bank for Agriculture and Rural Developmen																	
<a href="#">Click to view modification history</a>																				
<b>Work /Item(s)</b>																				
<b>Title</b>	Installation of FRP Sunshades over Windows of Bldg-5-A/B/C/D/E																			

<b>Work Description</b>	Work of Installing of FRP Sunshades over Windows of 5A, 5B, 5C, 5D and 5E Buildings, NABARD Staff Quarters, Damodar Park, Ghatkopar(W), Mumbai				
<b>Pre Qualification Details</b>	Please refer Tender Document				
<b>Independent External Monitor/Remarks</b>	NA				
<b>Show Tender Value in Public Domain</b>	Yes				
<b>Tender Value in ₹</b>	15,25,800	<b>Product Category</b>	Civil Works - Others	<b>Sub category</b>	NA
<b>Contract Type</b>	Tender	<b>Bid Validity(Days)</b>	90	<b>Period Of Work(Days)</b>	120
<b>Location</b>	NABARD Staff Quarters, Damodar Park, Ghatkopar(W)	<b>Pincode</b>	400086	<b>Pre Bid Meeting Place</b>	NABARD Head Office, BKC, Mumbai
<b>Pre Bid Meeting Address</b>	DPSP, NABARD, Head Office, Plot C-24, G Block, Bandra Kurla Complex, BKC Road, Bandra East, Mumbai, Maharashtra-400051	<b>Pre Bid Meeting Date</b>	20-Mar-2024 11:00 AM	<b>Bid Opening Place</b>	DPSP, NABARD Head Office, BKC, Mumbai
<b>Should Allow NDA Tender</b>	No	<b>Allow Preferential Bidder</b>	No		

**Critical Dates**

<b>Publish Date</b>	07-Mar-2024 05:00 PM	<b>Bid Opening Date</b>	28-Mar-2024 03:30 PM
<b>Document Download / Sale Start Date</b>	07-Mar-2024 05:00 PM	<b>Document Download / Sale End Date</b>	27-Mar-2024 03:00 PM
<b>Clarification Start Date</b>	NA	<b>Clarification End Date</b>	NA
<b>Bid Submission Start Date</b>	07-Mar-2024 05:00 PM	<b>Bid Submission End Date</b>	27-Mar-2024 03:00 PM

**Tender Documents**

NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	Notice Inviting Tender	540.67

Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Tender Documents	TenderFRPSunshades.pdf	Tender Document	1762.81
	2	BOQ	BOQ_840308.xls	BOQ	324.50

**Bid Openers List**

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	abhinov.shukla@nabard.org	Abhinov Shukla	ABHINOV KUMAR SHUKLA
2.	sv.rao@nabard.org	Vasudeva Rao	VASUDEVA RAO SIDDAVARAM
3.	wamiq.sami@nabard.org	Wamiq Abdul Sami	WAMIQADULSAMI

**Tender Properties**

<b>Auto Tendering</b>	No	<b>Show Technical bid status</b>	Yes
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<b>Process allowed</b>			
<b>Show Finance bid status</b>	Yes	<b>Show Bids Details</b>	No
BoQ Comparative Chart model	Normal	BoQ Compartive chart decimal places	2
BoQ Comparative Chart Rank Type	L	Form Based BoQ	No
Show Bid Details in Public Domain stage	Technical Bid Opening		

### **TIA Undertaking**

S.No	Undertaking to Order	Tender complying with Order	Reason for non compliance of Order
1	<a href="#">PPP-MII Order 2017</a>	Agree	
2	<a href="#">MSEs Order 2012</a>	Agree	

### **Tender Inviting Authority**

<b>Name</b>	M. K. Gupta, DGM
<b>Address</b>	DPSP, NABARD, Head Office, Plot C-24, G Block, Bandra Kurla Complex, BKC Road, Bandra East, Mumbai, Maharashtra-400051

### **Tender Creator Details**

<b>Created By</b>	Wamiq Abdul Sami
<b>Designation</b>	Assistant Manager
<b>Created Date</b>	07-Mar-2024 04:05 PM