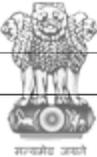


Government eProcurement System		eProcurement System Government of India	
Tender Details		Date : 25-Nov-2024 03:44 PM	
		 Print	
Basic Details			
Organisation Chain	NHPC Limited Chamera Power Station-I-NHPC		
Tender Reference Number	NH/CPS-1/PnC/W-1447/2024-25/ 588 Dated- 25/11/2024		
Tender ID	2024_NHPC_836354_1	Withdrawal Allowed	Yes
Tender Type	Open Limited	Form of contract	Works
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		Cover Details, No. Of Covers - 2	
Offline	S.No	Instrument Type	
	1	Bankers Cheque	
	2	Demand Draft	
Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.pdf	Technical Bid
		.pdf	Tender Fee and EMD
2	Finance	.xls	Price Bid
Tender Fee Details, [Total Fee in ₹ * - 590]		EMD Fee Details	
Tender Fee in ₹	590	EMD Amount in ₹	13,000
Fee Payable To	NHPC LIMITED	EMD Exemption Allowed	Yes
Fee Payable At	SBI KHAIRI IFSC CODE SBIN0008844	EMD Fee Type	fixed
Tender Fee Exemption Allowed	No	EMD Percentage	NA
		EMD Payable To	NHPC LIMITED
		EMD Payable At	SBI KHAIRI IFSC CODE SBIN0008844
Click to view modification history			
Work /Item(s)			
Title	Service, repair and maintenance contract of Package/Ductable ACs installed at Power House and Colony of Chamera-I Power Station.		
Work Description	Service, repair and maintenance contract of Package/Ductable ACs installed at Power House and Colony of Chamera-I Power Station.		
Pre Qualification Details	Please refer Tender documents.		
Independent External Monitor/Remarks	NA		
Show Tender Value in Public Domain	Yes		
Tender Value in ₹	6,50,978	Product Category	Support/Maintenance
		Sub category	NA

 Government Procurement System			Service		
Contract Type	Tender	Bid Validity(Days)	120	Period Of Work (Days)	365
Location	CPS1, KHAIRI, CHAMBA, HP	Pincode	176325	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	CPS1, KHAIRI, CHAMBA, HP
Should Allow NDA Tender	No	Allow Preferential Bidder	No		

Critical Dates

Publish Date	25-Nov-2024 05:00 PM	Bid Opening Date	20-Dec-2024 03:00 PM
Document Download / Sale Start Date	25-Nov-2024 05:00 PM	Document Download / Sale End Date	16-Dec-2024 05:00 PM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	25-Nov-2024 05:00 PM	Bid Submission End Date	16-Dec-2024 05:00 PM

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)
		1	Tendernotice_1.pdf	NIT

Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
		1	Tender Documents	Ten.pdf	Tender Document
	2	BOQ	BOQ_879016.xls	BOQ	331.50

Auto Extension Corrigendum Properties for Tender

Iteration	No. of bids required for bid opening a tender	Tender gets extended to No. of days
1.	3	7

Bid Openers List

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	degi@nhpc.nic.in	DEGI KUMARI	Degi Kumari
2.	atulumunshi@yahoo.com	ATUL MUNSHI	ATUL MUNSHI
3.	raj70_nhpc@yahoo.co.in	RAJESH SINGHAL	RAJESH SINGHAL
4.	swayambhpc@rediffmail.com	SWAYAMBER SWAYAMBER	SWAYAMBER

Tender Properties

Auto Tendering Process allowed	No	Show Technical bid status	No
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-MIT Order 2017	Agree	
2	MSEs Order 2012	Not Applicable	AMC of different type of Package/Ductable ACs installed at Power House hence Not applicable

 **Government eProcurement System**

Tender Inviting Authority	
Name	Dy General Manager (PNC)
Address	CPS1, KHAIRI, CHAMBA, HP

Tender Creator Details	
Created By	GAUTAM PRIYA NATH
Designation	DGM (IT)
Created Date	25-Nov-2024 12:41 PM