



**Maharashtra  
Tenders**

**eProcurement System Government of Maharashtra**

**Tender Details**

Date : 21-Feb-2018 04:48 PM

Print

**Basic Details**

<b>Organisation Chain</b>	Shri Saibaba Sansthan Trust, Shirdi  Information Technology		
<b>Tender Reference Number</b>	SSST/ Mechanical /2018/ 74/Chainlink Jali Compound		
<b>Tender ID</b>	2018_SAI_284694_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>	Not Applicable	<b>Is Multi Currency Allowed For BOQ</b>	No
<b>Is Multi Currency Allowed For Fee</b>	No		

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

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.pdf	Tender fees Rs.1000/- and EMD Rs.5,000/- payment challan Details as per Tender Document
		.pdf	Valid registration certification of Shop Act/ Company /Firm etc.
		.pdf	Registration Certificate of GST and PAN Card
		.pdf	Under taking (On Company / firm letter head)
		.pdf	Turnover Certificate Approved by C.A
		.pdf	Details of Contractor
2	Finance	.xls	Bill of Quantity

**Tender Fee Details, [Total Fee in ₹ \* - 0.00]**

<b>Tender Fee in ₹</b>	0.00		
<b>Fee Payable To</b>	Nil	<b>Fee Payable At</b>	Nil
<b>Tender Fee Exemption Allowed</b>	No		

**EMD Fee Details**

<b>EMD Amount in ₹</b>	0.00	<b>EMD Exemption Allowed</b>	No
<b>EMD Fee Type</b>	fixed	<b>EMD Percentage</b>	NA
<b>EMD Payable To</b>	Nil	<b>EMD Payable At</b>	Nil

**Work /Item(s)**

<b>Title</b>	Supply, Fabrication and Erection of Chainlink Jali compound for Saiashram Bhaktiniwas and Junior College Building of Shri Saibaba Sansthan Trust Shirdi				
<b>Work Description</b>	Supply, Fabrication and Erection of Chainlink Jali compound for Saiashram Bhaktiniwas and Junior College Building, Shri Saibaba Sansthan Trust Shirdi				
<b>Pre Qualification Details</b>	Please Refer Tender Document				
<b>Independent External Monitor</b>	NA				
<b>Tender Value in ₹</b>	0.00	<b>Product Category</b>	Metal Fabrication	<b>Sub category</b>	NA
<b>Contract Type</b>	Tender	<b>Bid Validity(Days)</b>	60	<b>Period Of Work(Days)</b>	30

<b>Location</b>	Shirdi	<b>Pincode</b>	423109	<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>	Sansthan Meeting Hall

**Critical Dates**

<b>Publish Date</b>	22-Feb-2018 11:00 AM	<b>Bid Opening Date</b>	02-Mar-2018 10:00 AM
<b>Document Download / Sale Start Date</b>	22-Feb-2018 11:00 AM	<b>Document Download / Sale End Date</b>	28-Feb-2018 05:00 PM
<b>Clarification Start Date</b>	NA	<b>Clarification End Date</b>	NA
<b>Bid Submission Start Date</b>	22-Feb-2018 11:00 AM	<b>Bid Submission End Date</b>	28-Feb-2018 05:00 PM

**Tender Documents**

<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	Tender Notice	3279.88

  

<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	Tender Documents	Saiashram_Compound_Tender_Document.pdf	Tender Document	4904.19
	2	BOQ	BOQ_485434.xls	Bill of Quantity	281.00

**Bid Openers List**

<b>S.No</b>	<b>Bid Opener Login Id</b>	<b>Bid Opener Name</b>	<b>Certificate Name</b>
1.	dilip.ugale@sai.org.in	Dilip Ugale	UGALE DILIP TRIMBAKRAO
2.	suryabhan.game@sai.org.in	Suryabhan Game	GAME SURYABHAN VITTHALRAO
3.	arauti@sai.org.in	Ashok Auti	AUTI ASHOK RABHAJI
4.	uttam.gondkar@sai.org.in	Uttamrao Gondkar	GONDKAR UTTAM PANDHARINATH

**Tender Inviting Authority**

<b>Name</b>	Chief Executive Officer
<b>Address</b>	Shri Saibaba Sansthan Trust Shirdi

**Tender Creator Details**

<b>Created By</b>	Vinod G Kote
<b>Designation</b>	Jr. EDP Manager
<b>Created Date</b>	21-Feb-2018 04:43 PM