Carlo	No.	Kas	nmir			Tende	r De	etails								
Q	E.	Ten	ders								Date : 06-Ju	n-202	22 11:14 /			
	0												📇 Prir			
Basic	Detail	<u>s</u>														
Organis	sation (Chain	SKIMS	SKIMS, Soura Hos	pital E	Ingineerii	ng Do	epartment Mecha	anical							
Tender Numbe	Refere r	nce	e-NIT	NO. 27 OF 2022-23 [Dated	02.06.20	22									
Tender	ID		2022_	SKIMS_172082_1												
Tender	Туре		Open ⁻	Tender		For	m of	f contract		It	em Rate					
Tender Category			Works	Works			No. of Covers				2					
	l Techn tion Alle		No	No			ItemWise Technical Evaluation Allowed				0					
Payme	nt Mod	e	Offline	Offline			Is Multi Currency Allowed BOQ			For No						
Is Multi Currency Allowed For Fee			No	No			Allow Two Stage Bidding			N	0					
Pavm	ent In	strum	ents			Cove	r Do	etails, No. Of	Covers	- 2						
Offline			ment Typ	e				Cover			nent Type	Des	cription			
	1		d Draft									Scar				
	2	Fixed o	leposit			1		Fee/PreQual	.pdf				Treasury			
	3	CDR (C	Cash Depos	it)				/Technical				Challan/tende Document fee				
	I						.pdf	:			nned copy MD					
							.pdf	.pdf		Qualification of experience certificate						
									.pdf	:		-	card and st ITR			
									.pdf				and st GST rn			
									.pdf				ertaking			
												acce	eptance			
						2		Finance	.xls	.xls		BOQ				
<u>Tende</u>	er Fee	Detail	s, [Tota	Fee in ₹ * - 1,0	00]		<u>EM</u>	1D Fee Details	5				1			
	r Fee in yable T	-	1,000 As	Fee Payable At	A	-	EM	D Amount in ₹	1,15,60	00	or EMD Exempti					
			Described in SBD			escribed SBD	FM	D Fee Type	fixed			د 	NA			
Tender	r Fee		No		I			D Payable To	As	or EMD Exempt Allowed EMD Percentage EMD Payable At			As			
Exemp	tion All	owed							Descrit in SBD				Describe			
Work	/Item	<u>(s)</u>														
Title			Replac	ement of 16 lakh Kca	l/ hr ł	not water	gen	erator in Boiler Ho	ouse of Ma	in ł	Hospital					
Work D	Descript	ion	Replac	ement of 16 lakh Kca	l/ hr h	not water	gen	erator in Boiler Ho	ouse of Ma	in H	Hospital					

Pre Qualifica Details	ition	Please ref	er Tender docu	iments.							
Independent Monitor/Ren		nal NA									
Tender Value in ₹		57,80,000	Product Cate	egory	Machineries/ Mechanical Engg Items		Sub category	N	NA		
Contract Typ	Contract Type		Bid Validity(Days)	i ys) 240		Period Of Work(Day	s) 12	120		
Location	on g		Pincode		190011		Pre Bid Meeting Place		Office of the Excutive Engineer Mechanical		
Pre Bid Meet Address	ting	SKIMS Soura				22 03:00	Bid Opening Place		office of the Excutive Engineer Mechanical		
Should Allow Tender	v NDA	No	Allow Prefer Bidder	ential	No						
Critical Da	<u>tes</u>										
Publish Date	•		02-Jun-2022 04:00 P			pening Da	ate	14-Ju	4-Jun-2022 02:00 PM		
Document D Date	ownloa	d / Sale Start	02-Jun-20	Document Download / Sale End Date			13-Jun-2022 02:00 PM				
Clarification	Start D	ate	NA			Clarification End Date			NA		
Bid Submiss	ion Sta	rt Date	te 03-Jun-2022 10:00 AM			ubmissior	13-Ju	13-Jun-2022 02:00 PM			
<u>Tender Do</u> NIT Document		<u>nts</u> Document Na	me		Descriptic	on			Document Size (in KB)		
	1	Tendernotice_1	.pdf		NIT27	416.12					
Work Item Documents	S.No	Document Ty	pe	Document			Description		Document Size (in KB)		
	1	BOQ		BOQ_40616	8.xls		BOQ		254.50		
Tender Inv	viting	Authority									
<u>Tender Inv</u> Name	<u>viting</u>	-	Engineer Mecha	anical							