



Maharashtra Tenders

eProcurement System Government of Maharashtra

Tender Details

Date : 21-May-2025 12:06 PM



Basic Details

| | | | |
|---|---|--|----------|
| Organisation Chain | Mumbai Metropolitan Region Development Authority Maha Mumbai Metro Operation Corporation Maintenance Department | | |
| Tender Reference Number | MMMOCL-15012(11)/1/2025-SANDT | | |
| Tender ID | 2025_MMRDA_1182305_1 | Withdrawal Allowed | Yes |
| Tender Type | Open Tender | Form of contract | Lump-sum |
| Tender Category | Goods | No. of Covers | 3 |
| General Technical Evaluation Allowed | No | ItemWise Technical Evaluation Allowed | No |
| Payment Mode | Online | Is Multi Currency Allowed For BOQ | No |
| Is Multi Currency Allowed For Fee | No | Allow Two Stage Bidding | No |

Payment Instruments

| | | |
|-----------------------|-------------|------------------|
| Online Bankers | S.No | Bank Name |
| | 1 | SBI Bank |

Cover Details, No. Of Covers - 3

| Cover No | Cover | Document Type | Description |
|----------|-------------------|---------------|---|
| 1 | Fee | .pdf | EMD |
| 2 | PreQual/Technical | .pdf | Similar work experience/Past performance document |
| | | .pdf | Financial Qualification Documents |
| | | .pdf | OEM Authorization Certificate |
| | | .pdf | GST and PAN Document/ Certificate |
| | | .pdf | Appendices and Annexures as per RFP. |
| | | .pdf | Other document as per RFP |
| | | .pdf | Any other document as per RFP |
| 3 | Finance | .xls | BOQ |
| | | .pdf | BOQ |

Tender Fee Details, [Total Fee in ₹ * - 1,090]

| | | | |
|-------------------------------------|-----|-----------------------|-----|
| Tender Fee in ₹ | 590 | | |
| Processing Fee in ₹ | 500 | | |
| Fee Payable To | Nil | Fee Payable At | Nil |
| Tender Fee Exemption Allowed | No | | |

EMD Fee Details

| | | | |
|------------------------|--------|------------------------------|-----|
| EMD Amount in ₹ | 49,560 | EMD Exemption Allowed | No |
| EMD Fee Type | fixed | EMD Percentage | NA |
| EMD Payable To | Nil | EMD Payable At | Nil |

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| Work /Item(s) | | | | | |
|---|---|----------------------------------|-----------------------|------------------------------|------------------|
| Title | Procurement of Critical Switches for Communication Department Mumbai Monorail | | | | |
| Work Description | Aruba Make Network Switches with SFP and stack cable | | | | |
| Pre Qualification Details | Please refer Tender documents. | | | | |
| Independent External Monitor/Remarks | NA | | | | |
| Show Tender Value in Public Domain | Yes | | | | |
| Tender Value in ₹ | 24,78,000 | Product Category | Electronics Equipment | Sub category | Network Switches |
| Contract Type | Tender | Bid Validity(Days) | 180 | Period Of Work (Days) | NA |
| Location | Monorail Wadala Depot | Pincode | 400015 | Pre Bid Meeting Place | NA |
| Pre Bid Meeting Address | NA | Pre Bid Meeting Date | NA | Bid Opening Place | Mumbai |
| Should Allow NDA Tender | No | Allow Preferential Bidder | No | | |

| Critical Dates | | | | | |
|--|----------------------|--|----------------------|--|--|
| Publish Date | 21-May-2025 01:00 PM | Bid Opening Date | 06-Jun-2025 03:00 PM | | |
| Document Download / Sale Start Date | 21-May-2025 01:00 PM | Document Download / Sale End Date | 04-Jun-2025 01:00 PM | | |
| Clarification Start Date | NA | Clarification End Date | NA | | |
| Bid Submission Start Date | 21-May-2025 01:00 PM | Bid Submission End Date | 04-Jun-2025 01:00 PM | | |

| Tender Documents | | | | | |
|----------------------------|-------------|----------------------|----------------------|------------------------------|------------------------------|
| NIT Document | S.No | Document Name | Description | Document Size (in KB) | |
| | 1 | Tendernotice_1.pdf | NIT | 211.15 | |
| Work Item Documents | S.No | Document Type | Document Name | Description | Document Size (in KB) |
| | 1 | Tender Documents | RFP.pdf | RFP | 919.87 |
| | 2 | BOQ | BOQ_2052044.xls | BOQ | 395.50 |

| Bid Openers List | | | |
|-------------------------|------------------------------|------------------------|--------------------------|
| S.No | Bid Opener Login Id | Bid Opener Name | Certificate Name |
| 1. | prasad.gadekar@mmmoocl.co.in | Prasad Gadekar | PRASAD SHANTARAM GADEKAR |
| 2. | dgmst@mmmoocl.co.in | Flavian Dsouza | FLAVIAN PAUL DSOUZA |
| 3. | gmm@mmmoocl.co.in | Ajay Khanwani | AJAY VASUDEV KHANWANI |
| 4. | dgmptst@mmmoocl.co.in | Rajan Mahajan | RAJAN ONKAR MAHAJAN |

| Tender Properties | | | |
|--|--------|---|-----------------------|
| Auto Tendering Process allowed | No | Show Technical bid status | Yes |
| 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 |

| <u>Tender Inviting Authority</u> | |
|---|--|
| Name | Director Maintenance |
| Address | MAHA MUMBAI METRO OPERATION CORPORATION LIMITED Corp. Office NaMTTRI Building, Plot No. R13, E Block, Bandra-Kurla Complex, Bandra E, Mumbai- 400051, Maharashtra, India |
| <u>Tender Creator Details</u> | |
| Created By | Prasad Gadekar |
| Designation | Store Supervisor |
| Created Date | 21-May-2025 11:50 AM |