

## **eProcurement System Government of Maharashtra**

## **Tender Details**

Date: 12-Jul-2024 05:02 PM



| Basic Details                           |   |  |           |  |  |
|---|---|--|-----------|--|--|
| Organisation Chain                      | Mumbai Metropolitan Region Development Authority  Maha Mumbai Metro Operation Corporation  Maintenance Department |  |           |  |  |
| Tender Reference<br>Number              | e-File Computer No. 3465  |  |           |  |  |
| Tender ID                               | 2024_MMRDA_1052315_1  | Withdrawal Allowed                       | Yes       |  |  |
| Tender Type                             | Open Tender   | Form of contract                         | Item Rate |  |  |
| Tender Category                         | Goods   | No. of Covers                            | 2         |  |  |
| General Technical<br>Evaluation Allowed | No  | ItemWise Technical Evaluation<br>Allowed | No        |  |  |
| Payment Mode                            | Not Applicable  | Is Multi Currency Allowed For BOQ        | No        |  |  |
| Is Multi Currency<br>Allowed For Fee    | No  | Allow Two Stage Bidding                  | No        |  |  |

| Cover Details, No. Of Covers - 2 |                       |               |                         |  |
|----------------------------------|-----------------------|---------------|-------------------------|--|
| Cover No                         | Cover                 | Document Type | Description             |  |
| 1                                | Fee/PreQual/Technical | .pdf          | Technical qualification |  |
| 2                                | Finance               | .xls          | Financial documents     |  |

| Tender Fee Details, [Total Fee in ₹ * - 0.00] |      |                | <b>EMD Fee Details</b> |                 |       |                |     |
|---|------|----------------|------------------------|-----------------|-------|----------------|-----|
| Tender Fee in ₹                               | 0.00 |                |                        | EMD Amount in ₹ | 0.00  | EMD Exemption  | No  |
| Fee Payable To                                | Nil  | Fee Payable At | Nil                    |                 |       | Allowed        |     |
| Tender Fee                                    | No   | -              |                        | EMD Fee Type    | fixed | EMD Percentage | NA  |
| Exemption Allowed                             |      |                |                        | EMD Payable To  | Nil   | EMD Payable At | Nil |

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| Work /Item(s)  |                                |   |                    |                            |                          |  |  |
|--|--------------------------------|---|--------------------|----------------------------|--------------------------|--|--|
| Title  | Annual rate contra<br>One year | Annual rate contract of supply of Load wheel tyres and Guide wheel tyres for Mumbai Monorail for the period of One year |                    |                            |                          |  |  |
| Work Description   | Annual rate contra<br>One year | act of supply of Load wheel ty  | res and Guide      | wheel tyres for Mumbai Mon | orail for the period of  |  |  |
| Pre Qualification<br>Details   | As per RFP                     |   |                    |                            |                          |  |  |
| Independent External<br>Monitor/Remarks                                      | NA                             | NA  |                    |                            |                          |  |  |
| Tender Stage to<br>disclose bid details to<br>other bidders/public<br>domain | Yes                            |   |                    |                            |                          |  |  |
| Tender Value in ₹  | 4,14,73,441                    | Product Category  | Hiring of<br>Goods | Sub category               | NA                       |  |  |
| Contract Type  | Rate Contract                  | Bid Validity(Days)  | 180                | Period Of Work(Days)       | 365                      |  |  |
| Location   | Monorail Depot<br>Wadala       | Pincode   | 400037             | Pre Bid Meeting Place      | NA                       |  |  |
| Pre Bid Meeting<br>Address   | NA                             | Pre Bid Meeting Date  | NA                 | Bid Opening Place          | Monorail Depot<br>Wadala |  |  |

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| Should Allow NDA | No | Allow Preferential | No |  |
|------------------|----|--------------------|----|--|
| Tender           |    | Bidder             |    |  |

| <u>Critical Dates</u>                  |                      |                                      |                      |
|--|----------------------|--------------------------------------|----------------------|
| Publish Date                           | 13-Jul-2024 09:00 AM | Bid Opening Date                     | 23-Jul-2024 10:00 AM |
| Document Download / Sale Start<br>Date | 13-Jul-2024 11:00 AM | Document Download / Sale End<br>Date | 22-Jul-2024 09:00 AM |
| Clarification Start Date               | NA                   | Clarification End Date               | NA                   |
| Bid Submission Start Date              | 13-Jul-2024 02:00 PM | <b>Bid Submission End Date</b>       | 22-Jul-2024 09:00 AM |

| NIT<br>Document        | S.No | Document Name      |           | Description |              | Document Size<br>(in KB) |
|------------------------|------|--------------------|-----------|-------------|--------------|--------------------------|
|                        | 1    | Tendernotice_1.pdf |           | RFP         |              | 2712.66                  |
| Work Item<br>Documents | S.No | Document Type      | Document  | t Name      | Description  | Document Size (in KB)    |
|                        | 1    | BOQ                | BOQ 18374 | 179 xls     | Detailed BoQ | 346.00                   |

| Bid Ope | Bid Openers List    |                    |                     |  |  |
|---------|---------------------|--------------------|---------------------|--|--|
| S.No    | Bid Opener Login Id | Bid Opener Name    | Certificate Name    |  |  |
| 1.      | dgmpst@mmmocl.co.in | Rajan Mahajan      | rajan onkar mahajan |  |  |
| 2.      | dgmcv@mmmocl.co.in  | Dipak Kawale       | DIPAK GANPAT KAWALE |  |  |
| 3.      | amst@mmmocl.co.in   | Jayprakash Bambole | JAYPRAKASH BAMBOLE  |  |  |

| Tender Properties                  |        |   |                       |
|------------------------------------|--------|---|-----------------------|
| Auto Tendering Process allowed     | No     | Show Technical bid status               | Yes                   |
| Show Finance bid status            | Yes    | Show Bid Details in Public Domain stage | Technical Bid Opening |
| BoQ Comparative Chart model        | Normal | BoQ Compartive chart decimal places     | 3                     |
| BoQ Comparative Chart<br>Rank Type | L      | Form Based BoQ                          | No                    |

| Tender Inviting Authority |   |  |  |
|---------------------------|---|--|--|
| Name                      | DGM RS  |  |  |
| Address                   | Mumbai Monorail Depot, Next to Wadala RTO, Near Anik Bus Depot, Wadala (E), Mumbai- 400037, MUMBAI, MAHARASHTRA-400037, India |  |  |

| <u>Tender Creator Details</u> |                          |  |
|-------------------------------|--------------------------|--|
| Created By                    | Jayprakash Bambole       |  |
| Designation                   | Assistant Manager Stores |  |
| Created Date                  | 12-Jul-2024 04:57 PM     |  |
|                               |                          |  |

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