DVC/T/He 2024_DV Open Ter Works	Valley Corporation Q/SPE/CMM/WS/000 C_190455_1 nder		Wit					Date : 19-Ap		e Prir		
DVC/T/He 2024_DV Open Ter Works	Q/SPE/CMM/WS/000 C_190455_1		Wit									
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DVC/T/He 2024_DV Open Ter Works	Q/SPE/CMM/WS/000 C_190455_1		Wit									
Open Ter Works Ind No				hdrav	wal Allowed							
Open Ter Works Ind No					Withdrawal Allowed Yes							
Works No								der cum Auction				
l No							2					
			Iter		e Technical Ev	aluation	_					
Offline				s Multi Currency Allowed For OQ			No					
Is Multi Currency Allowed For Fee			Allow Two Stage Bidding			No						
!												
<u>uments</u>			Cove	<u>ver Details, No. Of Covers - 2</u>								
strument Type		C	over	No	Cover	Doc		nt Type	Des	cription		
mand Draft				F	ee/PreQual				Bid			
						.ra	r			uments		
	ay Order(BPO)					.rar		Bid Suppo				
4 Others										oorting uments 2		
						.po	lf			oorting Iments 3		
						.ra	r			oorting uments 4		
						.ra	r		Tech com	no- mercial		
		2		F	inance	.xl	5		Price			
tails. [Total F	ee in ₹ * - 35.0	001		EM	D Fee Detail	s						
35,000						1	036	EMD Exemptio	n	No		
DAMODAR	Fee Payable At	KOLK	(ATA					Allowed				
VALLEY	-			EMD Fee Type		fixed				NA		
CORPORATION				EMC	Payable To	DAMODA	R	EMD Payable A	t	KOLKA		
	hers tails, [Total F 35,000 DAMODAR VALLEY CORPORATION	strument Type emand Draft inkers Cheque inkers Pay Order(BPO) hers tails, [Total Fee in ₹ * - 35,0 35,000 DAMODAR VALLEY CORPORATION Fee Payable At	strument Type emand Draft inkers Cheque inkers Pay Order(BPO) hers inkers S Pay Order(BPO) inkers S Pay O	strument Type emand Draft inkers Cheque inkers Pay Order(BPO) hers 1 2 etails, [Total Fee in ₹ * - 35,000] 35,000 DAMODAR YALLEY CORPORATION	strument Type emand Draft inkers Cheque inkers Pay Order(BPO) hers 1 2 Etails, [Total Fee in ₹ * - 35,000] 35,000 DAMODAR VALLEY CORPORATION	strument Type emand Draft inkers Cheque inkers Pay Order(BPO) hers hers 2 Finance 2 Finance 35,000 DAMODAR Fee Payable At KOLKATA CORPORATION	strument Type Cover No Cover Do mkers Cheque inkers Pay Order(BPO) inkers Fee/PreQual .ra inkers Pay Order(BPO) inkers inkers inkers inkers inkers inkers inkers inkers inkers inkers inkers inke	Strument Type Oocure No Cover No Cover No Document amand Draft nkers Cheque 1 Fee/PreQual /Technical .rar amkers Pay Order(BPO) .rar .rar .rar hers .rar .pdf .rar .rar .rar 2 Finance .rar 35,000 .xls .rar AMODAR Fee Payable At KOLKATA MADDAR Fee Payable At KOLKATA MD Payable To DAMODAR	Strument Type Cover No Cover Document Type amand Draft inkers Cheque i Fee/PreQual /Technical .rar inkers Pay Order(BPO) inkers inkers .rar .rar inkers Pay Order(BPO) inkers .rar .rar .pdf inkers Pay Order(BPO) inkers .rar .pdf .rar inkers Pay Order(BPO) inkers .rar .rar .rar inkers Pay Order(BPO) .rar .rar .rar .rar inkers Pay Order(BPO) .fanone .xis .r	Strument Type Cover No Cover Document Type Desc amand Draft inkers Cheque 1 Fee/PreQual (Technical .rar Bid Supp Docu inkers Pay Order(BPO) inkers .rar Bid Supp Docu hers .rar Bid Supp Docu .rar .pdf Supp Docu .rar .pdf .rar Supp Docu .rar .rar .rar Supp Docu 2 Finance .rar .rar .stails, [Total Fee in ₹ * - 35,000] EMD Fee Details EMD Fee Details Supp Docu .rar .rar .rar Tech Com .rar .stails, [Total Fee in ₹ * - 35,00		

Work Descri	ption	SUPPLY, ERECTION, TESTING and COMMISSIONING WORKS FOR REPLACEMENT OF EXISTING ACSR LARK/PANTHER CONDUCTOR IN RESPECT OF 132 KV D/C TRANSMISSION LINES OF DVC WITH AAAC PANTHER CONDUCTOR									
Pre Qualifica Details	ation	Please refer T	Please refer Tender documents.								
Independen Monitor/Rer											
Tender Stag disclose bid other bidder domain	details										
Tender Value in ₹ 1,31,48,03,61			.3	3 Product Category		ory	Miscellaneous Works	Sub category		NA	
Contract Type Tender		Tender	Bid Validity(D		alidity(Da	ys)	180	Period Of Work(Days)		730	
Location			Pincode		de		700054			Pre Bid meeting will be done in online mode	
Pre Bid Meet Address	-		U	Pre Bid Meeting Date		g Date	30-Apr-2024 12:00 PM			3rd floor, CandM Deptt.,DVC TOWERS, KOLKATA-700054	
Should Allow Tender	hould Allow NDA No ender		1	Allow Preferential Bidder		No					
Critical Da	tes										
Publish Date	2		19-Ap	9-Apr-2024 06:00 PM Bid			Opening Date		20-	20-May-2024 12:30 PM	
Document D Date	Document Download / Sale Start 19-			pr-2024 06:00 PM Documen Date			vnload / Sale End 17-Ma		1ay-2024 12:00 PM		
Clarification Start Date			1			1					
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Bid Submiss <u>Tender Do</u> NIT	ion Star	rt Date <u>Its</u> Document Name	19-Ap	·		l Bi	d Submission I		_	May-2024 12:00 PM Document Size (in KB)	
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4. koushik.biswas@dvc.gov.in		KOUSHIK BISWAS	Koushik Biswas		
Tender Properties					
Auto Tendering Process allowed	No	Show Technical bid status	Yes		
Show Finance bid status	Yes	Show Bid Details in Public Doma stage	in Financial Evaluation		
BoQ Comparative Chart model	Normal	BoQ Compartive chart decimal p	laces ²		
BoQ Comparative Chart Rank Type	L	Form Based BoQ	No		
Adopt Tender Cum Auction New Process	No				
Bidders Elimination Process Required	Yes	Allow Preferential Bidder Elimina Process Required	ition No		
Minimum Bidder for Elimination	5	Number of Bidder to Eliminate	1		
TIA Undertaking					
S.No Undertaking to Orde	r	Tender complying with Order Re	ason for non compliance of Order		
1 PPP-MII Order 2017		Agree			
2 MSEs Order 2012		Not Applicable As	this is a works contract		

Tender Inviting Authority				
Name	Sr. General Manager, C and M Department			
Address	3rd floor, C and M Deptt., DVC TOWERS, KOLKATA-700054			

l	Tender Creator Details				
l	Created By	KUMAR SHUBHAM			
l	Designation	Manager (C and I)			
	Created Date	08-Mar-2024 12:00 PM			
1					