



**Government  
eProcurement  
System**

**eProcurement System Government of India**

**Tender Details**

Date : 06-Mar-2025 02:33 PM

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**Basic Details**

<b>Organisation Chain</b>	Directorate General of Lighthouses and Lightships  Head Quarter - Noida - DGLL		
<b>Tender Reference Number</b>	MC-08030(9)/1/2020-MC		
<b>Tender ID</b>	2025_DGLL_852173_1	<b>Withdrawal Allowed</b>	Yes
<b>Tender Type</b>	Open Tender	<b>Form of contract</b>	Works
<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>	Offline	<b>Is Multi Currency Allowed For BOQ</b>	No
<b>Is Multi Currency Allowed For Fee</b>	No	<b>Allow Two Stage Bidding</b>	No

**Payment Instruments**

Offline	S.No	Instrument Type
	1	Bankers Cheque
	2	Direct Credit
	3	Personal Cheques
	4	Bank Guarantee
	5	Demand Draft
	6	R-T-G-S
	7	FDR
	8	ECS
	9	NEFT
	10	LOC

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

Cover No	Cover	Document Type	Description
1	Fee/PreQual /Technical	.pdf	Scanned Copy of EMD
		.pdf	Technical Report
		.pdf	Documents of Eligibility
		.pdf	Financial Standing
		.pdf	Documents as per clause 3.2
		.pdf	Affidavits and Undertakings
		.pdf	Tender Acceptance Letter
2	Finance	.xls	Schedule of Works

**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>	36,25,000	<b>EMD Exemption Allowed</b>	Yes
<b>EMD Fee Type</b>	fixed	<b>EMD Percentage</b>	NA
<b>EMD Payable To</b>	FCI Aravali Gypsum and Minerals India Limited	<b>EMD Payable At</b>	Jodhpur

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<b>Work /Item(s)</b>					
<b>Title</b>	Dry Docking and Afloat Repairs of M.V Indira Point (GRT-2477).				
<b>Work Description</b>	Dry Docking and Afloat Repairs of M.V Indira Point (GRT-2477).				
<b>Pre Qualification Details</b>	Please refer Tender documents.				
<b>Independent External Monitor/Remarks</b>	NA				
<b>Show Tender Value in Public Domain</b>	Yes				
<b>Tender Value in ₹</b>	26,25,00,000	<b>Product Category</b>	Shipping/ Transportation/ Vehicle	<b>Sub category</b>	NA
<b>Contract Type</b>	Tender	<b>Bid Validity(Days)</b>	180	<b>Period Of Work(Days)</b>	NA
<b>Location</b>	As per Tender Document	<b>Pincode</b>	201301	<b>Pre Bid Meeting Place</b>	Deep Bhavan, Noida
<b>Pre Bid Meeting Address</b>	Deep Bhavan, A-13, Tulsi Marg, Sector 24, Noida - 201301	<b>Pre Bid Meeting Date</b>	18-Mar-2025 02:00 PM	<b>Bid Opening Place</b>	Deep Bhavan, Noida
<b>Should Allow NDA Tender</b>	No	<b>Allow Preferential Bidder</b>	No		

<b>Critical Dates</b>			
<b>Publish Date</b>	06-Mar-2025 01:00 PM	<b>Bid Opening Date</b>	28-Mar-2025 04:00 PM
<b>Document Download / Sale Start Date</b>	06-Mar-2025 01:00 PM	<b>Document Download / Sale End Date</b>	27-Mar-2025 03:00 PM
<b>Clarification Start Date</b>	06-Mar-2025 01:00 PM	<b>Clarification End Date</b>	18-Mar-2025 02:00 PM
<b>Bid Submission Start Date</b>	06-Mar-2025 01:00 PM	<b>Bid Submission End Date</b>	27-Mar-2025 03:00 PM

<b>Tender Documents</b>					
<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	NIT	161.17	
<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	TD_MVIP.pdf	Tender Document	1690.79
	2	BOQ	BOQ_895811.xls	Schedule of Works	629.00

<b>Bid Openers List</b>			
<b>S.No</b>	<b>Bid Opener Login Id</b>	<b>Bid Opener Name</b>	<b>Certificate Name</b>
1.	manishakuki94@gmail.com	KANAN KUMAR SINGH	KANAN KUMAR SINGH
2.	dgvjysingh@rediffmail.com	DIGVIJAY SINGH	DIGVIJAY SINGH
3.	vinod_lh@rediffmail.com	Vinod Patil	VINOD PATIL

<b>Tender Properties</b>			
<b>Auto Tendering Process allowed</b>	No	<b>Show Technical bid status</b>	Yes
<b>Show Finance bid status</b>	Yes	<b>Stage to disclose Bid Details in Public Domain</b>	Technical Bid Opening
<b>BoQ Comparative Chart model</b>	Normal	<b>BoQ Compative chart decimal places</b>	2

<b>BoQ Comparative Chart Rank Type</b>	L	<b>Form Based BoQ</b>	No
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**TIA Undertaking**

S.No	Undertaking to Order	Tender complying with Order	Reason for non compliance of Order
1	<a href="#">PPP-MII Order 2017</a>	Agree	
2	<a href="#">MSEs Order 2012</a>	Agree	

**Tender Inviting Authority**

<b>Name</b>	The Director General
<b>Address</b>	Deep Bhavan, A-13, Tulsi Marg, Sector 24, Noida - 201301

**Tender Creator Details**

<b>Created By</b>	KANAN KUMAR SINGH
<b>Designation</b>	Assistant Executive Engineer Electronics
<b>Created Date</b>	06-Mar-2025 12:43 PM