



Uttar Pradesh Tenders

eProcurement System Government of Uttar Pradesh

Tender Details

Date : 09-Feb-2018 06:24 PM

Print

Basic Details			
Organisation Chain	UP Rajkiya Nirman Nigam Ltd G M - Electrical Zone - 1 Lucknow Electrical Unit - 18 Lucknow Unit Incharge		
Tender Reference Number	1111/PM-18/TOURISM-STREET/18, DT. 09-02-2018		
Tender ID	2018_UPRNN_150045_1		
Tender Type	Open Tender	Form of contract	Item Rate
Tender Category	Works	No. of Covers	2
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No
Payment Mode	Offline	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No		

Payment Instruments

Offline	S.No	Instrument Type
	1	DD - Demand Draft

Cover Details, No. Of Covers - 2

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.pdf	TENDER DOCUMENT
2	Finance	.xls	BOQ

Tender Fee Details, [Total Fee in ₹ * - 10,000]

Tender Fee in ₹	10,000		
Fee Payable To	UPRNN LTD.	Fee Payable At	LUCKNOW
Tender Fee Exemption Allowed	No		

EMD Fee Details

EMD Amount in ₹	7,00,000	EMD Exemption Allowed	No
EMD Fee Type	fixed	EMD Percentage	NA
EMD Payable To	UPRNN LTD.	EMD Payable At	LUCKNOW

Work / Item(s)

Title	SITC OF FACADE LIGHTING WORKS AT RAM KI PAIDI AYODHYA UNDER SWADESH DHARSHAN SCHEME FOR TOURISM DEVELOPEMENT				
Work Description	SITC OF FACADE LIGHTING WORKS AT RAM KI PAIDI AYODHYA UNDER SWADESH DHARSHAN SCHEME FOR TOURISM DEVELOPEMENT				
Pre Qualification Details	Please refer Tender documents.				
Independent External Monitor	NA				
Tender Value in ₹	3,49,00,000	Product Category	Electrical Works	Sub category	NA
Contract Type	Tender	Bid Validity(Days)	90	Period Of Work (Days)	180
Location	AYODHYA	Pincode	226010	Pre Bid Meeting Place	UPRNN LTD., VISHVESHVARAIYA BHAWA, GOMTI NAGAR LKG



Meeting

Uttar Pradesh
TendersUPRNN LTD., HEAD
OFFICE,
VISHVESHVARAIYA
NAGAR, GOMTI NAGAR
LUCKNOWPre Bid Meeting Date
17-Feb-
2018
03:00
PM

Bid Opening Place

UPRNN LTD. UNIT-
18 ELECTRICAL
LUCKNOW**Critical Dates**

Publish Date	09-Feb-2018 06:50 PM	Bid Opening Date	27-Feb-2018 03:00 PM
Document Download / Sale Start Date	10-Feb-2018 09:00 AM	Document Download / Sale End Date	27-Feb-2018 03:00 PM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	10-Feb-2018 09:00 AM	Bid Submission End Date	27-Feb-2018 03:00 PM

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice 1.pdf	NIT	141.27

Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	BOQ	BOQ_204455.xls	BOQ	297.50
	2	Tender Documents	DOCUMENT.pdf	TENDER DOCUMENT	5379.11

Bid Openers List

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	kamalkumar11@yahoo.com	Kamal Kumar	KAMAL KUMAR
2.	sameer.uprnn@gmail.com	Sameer Gupta	SAMEER GUPTA

Tender Inviting Authority

Name	PROJECT MANAGER (E)
Address	UPRNN LTD. UNIT-18 ELECTRICAL , INDIRA GANDHI PRATISTHAN, VIBHUTI KHAND, GOMTI NAGAR, LUCKNOW

Tender Creator Details

Created By	Sameer Gupta
Designation	Unit Incharge
Created Date	09-Feb-2018 06:06 PM