



**Delhi
Tenders**



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eTendering System Government of NCT of Delhi

TENDER MANAGEMENT

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Master Management

↳ Org Hierarchy Master

User Management

↳ My Accounts
↳ Block Tenderer User
↳ Block Corporate User

Tender Management

↳ Create Tender / Tender List
↳ Publish Tender
↳ Published Tenders
↳ Clarifications
↳ Pre-bid Meeting
↳ Tender Status
↳ Tender Comprehensive Report
↳ Archived Clarifications
↳ Archive Tenders
↳ Bids Submitted
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Bid Opening

↳ Tenders

Bid Evaluation

↳ Technical Evaluation
↳ Financial Evaluation
↳ AOC/Empanelment

Corrigendum

↳ Create Corrigendum
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Tender Details

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Organisation Chain	Department of Trg. and Tech.Education		
Tender Reference Number	F.75(84)/2015-16/Furniture/B. Voc./PLG		
Tender Id	2016_DTTE_97111_1		
Tender Type	Open	Form of contract	Supply
Tender Category	Goods	No. of Covers	2
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	Yes
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	Bankers Cheque
	2	Bank Guarantee
	3	Demand Draft
	4	FDR
	5	Zero EMD

Cover Details, No. Of Covers - 2

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.pdf	As per Tender Document Para 1.1, Page 3
		.pdf	As per Tender Document Para 1.2, Page 3
		.pdf	As per Tender Document Para 1.3, Page 3
		.pdf	As per Tender Document Para 1.4, Page 3
		.pdf	As per Tender Document Para 1.5, Page 3
		.pdf	EMD item wise As per Tender Document Para 1.6 and 1.7, Page 3 and 4
		.pdf	As per Tender Document Para 1.8, Page 4
		.pdf	As per Tender Document Para 1.11, Page 4
		.pdf	As per Tender Document Para 1.9,1.10, 1.12 Page 4
		.pdf	Any other Information
2	Finance	.xls	Financial

Tender Fee Details, [Total Fee (INR)* - 0.00]

Tender Fee(INR)	0.00
Fee Payable To	NA <input type="text"/> Fee Payable At <input type="text"/> NA
Tender Fee Exemption Allowed	NA

EMD Fee Details




EMD Amount (INR)	3,97,000	EMD Exemption Allowed	Yes
EMD Fee Type	fixed	EMD Percentage	NA
EMD Payable To	DDO, DTTE	EMD Payable At	Delhi or New Delhi

Work Item Details

Title	SUPPLY OF FURNITURE ITEMS				
Work Description	Dual Desk 900 Nos Tutorial chair 900 Nos Almira 45 Nos Filing Cabinet 45 Nos.				
Pre Qualification Details	Please refer Tender documents				
Tender Value	INR 1,39,00,000	Period Of Work(Days)	28	Bid Validity(Days)	120
Product Category	Furniture/ Fixture	Sub category	NA	Contract Type	Tender

Location	As per Bid Document	Pincode	110034	Pre Bid Meeting Date	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Place	NA	Bid Opening Place	DTTE, Pitam Pura, Delhi

Critical Dates			
Publish Date	15-Jan-2016 02:15 PM	Bid Opening Date	08-Feb-2016 03:00 PM
Document Download / Sale Start Date	15-Jan-2016 02:20 PM	Document Download / Sale End Date	08-Feb-2016 12:30 PM
Clarification Start Date	15-Jan-2016 02:30 PM	Clarification End Date	08-Feb-2016 12:00 PM
Bid Submission Start Date	15-Jan-2016 02:55 PM	Bid Submission End Date	08-Feb-2016 12:30 PM

Tender Documents				
NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	NIT_1.pdf 	NIT	36.26
	2	NIT_2.pdf 	Bid Document	2308.54
Work Item Documents	S.No	Document Name	Document Type	Description
	1	BOQ_119364.xls 	BOQ	Financial

Bid Openers List			
S.No.	Bid Opener Name	Bid Opener Designation	Bid Opener Login Id
1	Mrs Priyanka Yadav	Assistant Programmer	aptte.delhi@nic.in
2	Mr K.N SUBHASH BABU	Accounts Officer	knshubashbabu@gmail.com
3	Mr SHASHANK GUPTA	D D E1	dde1dtte@gmail.com

Tender Inviting Authority	
Name	Joint Director, Plg.
Address	DEPARTMENT OF TRAINING and TECHNICAL EDUCATION MUNI MAYA RAM MARG PITAM PURA DELHI

Tender Creator Details	
Created By	Priyanka Yadav
Designation	Assistant Programmer
Created Date	15-Jan-2016 01:38 PM

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