6/24/2020 eProcurement





		Blue ▼	English 🗸	Login		
	Tender Details					
Gene	ral Details					
			MSIL/2020-21/INI	2140		
	er Number					
end	er Title		INVITING RATES FEMPANELLED SUPSUPPLY OF 50kW Power Plant	PLIERS FOR		
Desci	ription		INVITING RATES FEMPANELLED SUP SUPPLY OF 50kW Power Plant	PLIERS FOR		
уре	of Procurement Entity		STATE_PSU			
Tend	er Category		GOODS			
уре	of Quotation		ITEM_WISE			
end	er Evaluation Type		ONE_COVER			
Эера	rtment		Mysore Sales Intel Limited	rnational		
3id V	alidity Period		90			
No O	f Calls		1			
end	er Type		RESTRICTED			
lighe	est Bidder Selection		NO			
Gene	ral Conditions for Eligible Tenderers					
SI	Conditions					
2	Fenders. Bidders shall not be under a declaration of ineligibility for corrupt and fraudulent practices issued by any /Union Territory.	State Govern	nment / Governmen			
3 j	It shall be the responsibility of the Bidder to ensure credit of Tender Processing Fee and EMD into the res Procurement on or before the last date and time of bid submission.	pective recei	ving bank accounts	of e-		
•	The bidder is required to ensure browser compatibility of the computer well in advance to the last date and time for receipt of tenders. The departments shall not be responsible for non-accessibility of e-Procurement portal due to internet connectivity issues and technical glitches at bidder's end.					
5	EMD Payments through e-Payment mode shall be made as one single transaction and payments made in	part are liabl	e for rejection.	//		
	Bidder shall pay Catalogue Management Module processing fees of 0.3% of the PO value(Min Rs.53/- & Notes to bidder.	1ax Rs.3000)	soon after PO has b	peen issued		
7 /	ALL TERMS AND CONDITIONS ARE AS PER TENDER DOCUMENTS.			//		
Docu	ment/Evidence Required from the Bidder			//		

Document Name

Company Registration Certificate

SI No

DocumentType

TECHNICAL_BID

Optional

6/24/2020 eProcurement

SI No **Document Name** DocumentType Optional 2 **Annual Turnover Certificate** TECHNICAL_BID No 3 **Any other format Certificates** TECHNICAL_BID No

Bill Of Quantity

SI No Mandatory to bid all items No of Items **Group Name** Items Default Group. No 1 1

Delivery Schedules

View delivery schedules:

TenderSuppliers Details

SI No	Company Name	First Name	Last Name	Applicant Type
1	GreenSol Renewable Power Pvt Ltd	Srinivasan		COMPANY
2	SVL TRADING CORPORATION	ANAND REDDY L		SOLE_PROPRIETOR
3	NUETECH SOLAR SYSTEMS PRIVATE LIMITED	SURENDRAKUMAR	KR	COMPANY
4	SQUADM TECHNOLOGIES PRIVATE LIMITED	PRAVEEN KUMAR	MALLIKARJUNAIAH	COMPANY
5	VELNET NON CONVENTIONAL ENERGY SYSTEMS PVT LTD	CHANDRASHEKAR	S	COMPANY
6	DEEPA SOLAR SYSTEMS PRIVATE LIMITED	BHANUMATHI SIDDAPPA		COMPANY
7	AETHON ENERGY LLP	HIMADRI		PARTNERSHIP

Contact Information

Contact Person Name: CGM

Office Telephone Number: 91-80-22257237

Mobile Number:

Tender Amount Details

500000 Amount of Earnest Money Deposit (INR) Tender Processing Fee 550

Tender Schedule / Dates

NIT Published Date 23/06/2020 17:26:46

Last Date & Time for Tender Queries/Clarifications

Last Date & Time for receipt of tenders 30/06/2020 17:30:00 01/07/2020 17:31:00 Date & Time for Opening of Financial Bid

Refer Karnataka Transparency in Public Procurement Rules Chapter V,Rule 17 for Minimum Time for Submission of Tenders

Tender Published User Details

Tender Published User Name MSIL CGM- A M CHANDRAPPA

Tender Published User Login msil_cgm

Public Key

CN=ALLIKUNTE MUNIYAPPA CHANDRAPPA,
SERIALNUMBER=3352fbd0cc3cdb1d9705b0f7b6e7eb4d4f1cb2b417b220666c1ac63623cccb27,
OID.2.5.4.20=75ea731b3e1c109edbe8e8c29b26546bb46d7ccd3bd90ca611962a82ad731495,
ST=Karnataka, OID.2.5.4.17=560003, OU=MSIL, O=GOVERNMENT OF KARNATAKA, C=IN

Issuer CN=SafeScrypt sub-CA for RCAI Class 2 2014, OU=Sub-CA, O=Sify Technologies Limited, C=IN

This site is best viewed in 1024x768 resolution.