



# **TENDER DOCUMENT**

**Name of Work: “SITC of Pump inside Operational area for DVOR and Solar Plant including Misc. Electrical works etc. at Kolkata Airport.”**

**(Tender Id.: 2021\_AAI\_90423\_1)**

**AIRPORTS AUTHORITY OF INDIA**  
**ELECTRICAL MAINTENANCE DIVISION-IV**  
**NSCBI Airport, Kolkata -700052**



**AIRPORTS AUTHORITY OF INDIA**  
**NSCBI AIRPORT, KOLKATA - 700 052**  
**Electrical Maintenance Division - IV**

1.	Tender Id.	:	<b>2021_AAI_90423_1</b>
2.	Tender reference No.	:	AAI/EMD_II/DVOR PUMP/2021
3.	Name of work	:	<b>“SITC of Pump inside Operational area for DVOR and Solar Plant including Misc. Electrical works etc. at Kolkata Airport..”</b>
4.	Estimated Cost	:	<b>Rs.15,63,320.00 (Excluding GST)</b>
5.	EMD Amount	:	Not required. Agency has to submit the EMD declaration as per given format in “Annexure-C” as per page no. 40.
6.	Time Allowed	:	<b>03 Months</b>
7.	Tender Fee	:	Rs. (1000+12% of GST) =Rs.1,120.00 (Non-refundable)
8.	Publishing Date	:	05/10/2021 from 18:25 hrs.
9.	Bid Document Download / Sale Start Date (Next day of publishing date)	:	06/10/2021 from 18:30 hrs.
10.	Clarifications Start Date	:	06/10/2021 from 18:30 hrs.
11.	Clarifications End Date	:	11/10/2021 from 18:00 hrs.
12.	Bid Submission Start Date	:	06/10/2021 from 18:30 hrs.
13.	Bid Submission End Date	:	20/10/2021 upto 17:00 hrs.
14.	Last date of submission of tender fees on line in CPP Portal	:	20/10/2021 upto 17:00 hrs.
15.	Bid Opening (Envelop-I)	:	22/10/2021 at 11:00 hrs.
16.	Bid Opening (Envelop-II)	:	26/10/2021 (any change in the date will be intimated through CPP portal.)



## **NIT**

**AIRPORTS AUTHORITY OF INDIA  
NSCBI AIRPORT, KOLKATA - 700 052  
Electrical Maintenance Division - IV**

**NAME OF WORK: "SITC of Pump inside Operational area for DVOR and Solar Plant including Misc. Electrical works etc. at Kolkata Airport.**

**AIRPORTS AUTHORITY OF INDIA  
ELECTRICAL MAINTENANCE DIVISION – IV  
NSCBI AIRPORT, KOLKATA-700052**

**NAME OF WORK: “SITC of Pump inside Operational area for DVOR and Solar Plant including Misc. Electrical works etc. at Kolkata Airport.**

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AIRPORTS AUTHORITY OF INDIA  
NSCBI AIRPORT, KOLKATA - 700052  
ELECTRICAL MAINTENANCE DIVISION – IV

**NOTICE INVITING e-TENDER (2 BOT – 2 Envelope Open Tender)**

**AAC/ EMD-IV /DVOR PUMP/2021-22/**

**Date: 05/10/2021**

**(Tender Id: 2021\_AAI\_90423\_1)**

1. Item rate / EPG e-tenders are invited through the e-tendering CPP Portal by Asst. General Manager (Engg–Elect.), Electrical Maintenance Division – IV, (Bid Manager), Airports Authority of India, NSCBI Airport, Kolkata – 700052 on behalf of Chairman, Airports Authority of India from the eligible contractors/ agency for the work of **“SITC of Pump inside Operational area for DVOR and Solar Plant including Misc. Electrical works etc. at Kolkata Airport.”** at an estimated cost of **Rs. 15,63,320.00 (Excluding GST) (Rupees Fifteen Lakh Sixty-Three Thousand Three Hundred Twenty Only)** with period of completion **03 (Three) Months.**

The tendering process is online at CPP-portal URL address <http://etenders.gov.in/eprocure/app> or [www.aai.aero](http://www.aai.aero). Prospective Tenderers may download and go through the tender document.

Prospective Tenderers are advised to get themselves register at CPP-portal, obtain 'Login ID' and 'Password' and go through the instructions available in the Home Page after log in to the CPP-portal <http://etenders.gov.in/eprocure/app> or [www.aai.aero](http://www.aai.aero). They should also obtain Digital Signature Certificate (DSC) in parallel which is essentially required for submission of their application. The process normally takes 03 days' time. The tenderer may also take guidance from AAI Help Desk Support through path [aai.aero/tender/e-tender/helpdesk](http://aai.aero/tender/e-tender/helpdesk) support.

(i) For any technical related queries please call the Helpdesk. The 24 X 7 Help Desk details are as below: -  
Tel: 0120 – 4200462, 0120-4001002, Mobile: 91 8826246593.

**E-mail: support-eproc@nic.in**

Tenderers are requested to kindly mention the URL of the Portal and Tender ID in subject while emailing any issue along with the contact details.

For any further technical assistance with regard to functioning of CPP portal the tenderer may contact to the following AAI help desk numbers on all working days only between

(ii) 08.00 hrs. to 20.00 hrs. (Mon-Sat)- 011-24632950 Ext – 3512 (Six Lines), E-Mail:- [eproc@nic.in](mailto:eproc@nic.in)

(iii) 09.30 hrs to 18.00 hrs. (Mon-Fri)- 011-24632950 Ext- 3523, E-Mail:- [etendersupport@aai.aero](mailto:etendersupport@aai.aero), [sanjeevkumar@aai.aero](mailto:sanjeevkumar@aai.aero) and [snita@aai.aero](mailto:snita@aai.aero).

(iv) 09.30 hrs. to 18.00 hrs. (Mon – Fri) -011-24657900, E-Mail: - [gmitcq@aai.aero](mailto:gmitcq@aai.aero)  
011-24632950Ext-3523,

E-Mail: - [etendersupport@aai.aero](mailto:etendersupport@aai.aero), [sanjeevkumar@aai.aero](mailto:sanjeevkumar@aai.aero) and [snita@aai.aero](mailto:snita@aai.aero).

09.30 hrs to 18.00 hrs (Mon-Fri)

011-24657900,

E-Mail: - [gmitcq@aai.aero](mailto:gmitcq@aai.aero)

Tender processing fee of **Rs. 1,120/- (i/c GST)**, non-refundable will be paid online only through payment gateway provided at the CPP Portal itself.

2. Following 2 envelopes shall be submitted through online at CPP-portal by the tenderer.  
as per the following schedule:

## CRITICAL DATA SHEET

Sl. No.	Description	Date
1.	Publishing Date	05/10/2021 from 18:25 hrs.
2.	Bid Document Download / Sale Start Date	06/10/2021 from 18:30 hrs.
3.	Clarifications Start Date	06/10/2021 from 18:30 hrs.
4.	Clarifications End Date	11/10/2021 from 18:00 hrs.
5.	Bid Submission Start Date	06/10/2021 from 18:30 hrs.
6.	Bid Submission End Date	20/10/2021 upto 17:00 hrs.
7.	Last date of submission of tender fees on line in CPP Portal	20/10/2021 upto 17:00 hrs.
8.	Bid Opening (Envelop-I)	22/10/2021 at 11:00 hrs.
9.	Bid Opening (Envelop-II)	26/10/2021 (any change in the date will be intimated through CPP portal.)
10.	Tender Fee	Rs.(1000.00+12% of GST)= <b>Rs.1,120.00 (i/c GST)</b> Non- Refundable.
11.	EMD	Not required. Agency has to submit the EMD declaration as per given format in "Annexure-C" as per page no. 40.

**Envelope-I** (Tender processing fee, EMD declaration, Technical Bid and Pre-qualification): -

Bid containing following:

**A. Tender processing fee, EMD:**

i) Tender Fee of Rs. **1,120.00/-** (i/c GST) is required to be paid online only through payment gateway provided at the CPP Portal itself and Documentary Proof regarding online payment of Tender Processing Fee amount to be submitted by the agency in CPP Portal along with Envelope I.

ii) EMD: Not required.

**iii) Duly signed declaration to be submitted by the agency in CPP Portal along with Envelope- I as per given format in "Annexure-C", page no. 40.**

**B. Technical Bid** containing the following: -

I. Copy of Unconditional Acceptance of AAI's Tender Conditions (Performance given as per **Annexure A** of Tender Document).

II. Scanned copy of Permanent Account Number (PAN) and GST Registration Number.

III Undertaking of GST on Company's Letter Head (Performa given as per Annexure GST).

IV. Scanned copy of 'Undertaking' regarding Blacklisting/ on Company Letter Head. (Performa given in tender document).

V. Companies other than proprietary firm shall submit, scanned copy of Authorization Letter/ Power of Attorney along with copy of certificate of Incorporation of the Company under Companies Act showing CIN/LLPIN/Name of Directors of the Company & Copy of Board Resolution regarding Authority to assign Power of Attorney. Proprietary firm shall submit scanned copy of Authorization Letter/ Power of Attorney only if the tender is processed by a person other than Proprietor.

VI. PQ Performa duly filled (as per Annexure-B of tender document)

VII. Scanned copy of Abridged Balance Sheet along with Profit and Loss Account Statement of the tenderer during last three financial years ending on **31/03/2021**.

VIII. Copy of certificate for net worth of **Rs.2,34,498.00/-** issued by certified Chartered Accountants along with copy of certificate of Incorporation of the Company under Companies Act showing CIN/ LLPIN/ Name of Directors of the Company & Copy of Board Resolution regarding Authority to assign Power of Attorney. Proprietary firm shall submit scanned copy of Authorization Letter/ Power of Attorney only if the tender is processed by a person other than Proprietor.

IX. Digitally signed complete tender document to be uploaded.

**C. Qualifying requirements of contractors / tenderers containing the following: -**

i) Should have satisfactorily completed (# Phase/Part Completion of the scope of work in a contract shall not be considered, **however pre-determined phasing of the work will be accepted**) **three works**, each of **Rs.6,25,328/- (including all taxes / GST)** or **two works**, each of **Rs. Rs.7,81,660/- (including all taxes / GST)** or **one work** of **Rs. Rs.12,50,656/- (including all taxes / GST)** in single contract of similar nature of work i.e. **SITC Pumps with associated E&M works** etc. ending on last date of submission of bid as mentioned in critical data sheet.

**“The value of executed works shall be brought to current costing level by enhancing the actual value of work at simple rate of 7% per annum, calculated from the date of completion to the last date of submission of bid i.e. last date of submission of bid as mentioned in critical data sheet.”**

Client certificate for experience should show the nature of work done, the value of work, date of start, date of completion as per agreement, actual date of completion and satisfactory completion of work. **Tenderers showing work experience certificate from non-government /non-PSU organizations should submit copy of tax deduction at sources (TDS) certificate(s) along with a certificate issued by registered Chartered Accountant, clearly specifying the name of work, total payment received against the work and TDS amount for the work.**

ii) Should have annualized average financial turnover of **Rs. 4,68,996.00/-** against works executed during last three years ending 31st March of the previous financial year. As a proof, copy of Abridged Balance Sheet along with Profit and Loss Account Statement of the tenderer should be submitted along with the application. Tenderers showing continuous losses during the last three years in the balance sheet shall be summarily rejected.

iii) The tenderers should have a minimum net worth of **Rs. 2,34,498/-** issued by certified Chartered Accountants.

Scanned copy of all the Documents of Envelope-I mentioned above shall be submitted on the CPP portal. Tender processing fee is required to be paid online through Payment Gateway on CPP Portal on or before bid submission end date & time mentioned in CRITICAL DATA SHEET.

EMD: Not required if declaration submitted in prescribed format. Tender cost of Rs. 1,120/- shall be accepted only through Payment Gateway of CPP Portal.

**Envelope-II: - The Financial e-Bid through CPP portal.**

All rates shall be quoted in the format provided and no other format is acceptable. If the price bid has been given as a standard BOQ format with the tender document, then the same is to be downloaded and to be filled by all the tenderers. Tenderers are required to download the BOQ file, open it and complete the blue coloured (unprotected) cells with their respective financial quotes and other details (such as name of the tenderer). No other cells should be changed. Once the details have been completed, the tenderer should save it and submit it online, without changing the filename. If the BOQ file is found to be modified by the tenderer, the bid will be rejected.

**3. Bid Submission: -**

The tenderer shall submit their application only at CPP Portal: <https://etenders.gov.in/eprocure/app.Tenderer/> Contractor are advised to follow the instructions provided in the tender document for online submission of bids. Tenderers are required to upload the digitally signed file

of scanned documents as per Para 2. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.

Uploading of application in location other than specified above shall not be considered. Hard copy of application shall not be entertained.

4. Not more than one tender shall be submitted by one tenderer or tenderers having business relationship. Under no circumstance will father and his son(s) or other close relations who have business relationship with one another (i.e. when one or more partner(s)/director(s) are common) be allowed to tender for the same contract as separate competitors. A breach of this condition will render the tenders of both parties liable to rejection.

5. Tenderer who has downloaded the tender from Central Public Procurement Portal (CPPP) website <https://etenders.gov.in/eprocure/app>, shall not tamper/modify the tender form including downloaded price bid template in any manner. In case if the same is found to be tampered/modified in any manner, tender will be completely rejected and tenderer is liable to be banned from doing business with AAI.

#### **6. Bids Opening Process is as below: -**

**Envelope-I: (Tender processing fee, EMD declaration, Technical bid and Pre-qualification):** - Envelope-I containing documents as per Para 2(A), (B) and (C) (uploaded by the tenderers) shall be opened on date & time mentioned in CRITICAL DATA SHEET.

If the bidder has any query related to the Bid Documents of the work, they should use 'Seek Clarification' on CPP portal to seek clarifications. No other means of communication in this regards shall be entertained.

If any clarification is needed from the tenderer about the deficiency in his uploaded documents in Envelope-I, he will be asked to provide it through CPP portal or email if required. The tenderer shall upload the requisite clarification / documents within time specified by AAI, failing which it shall be presumed that bidder does not have anything to submit and bid shall be evaluated accordingly.

The intimation regarding acceptance / rejection of their bids will be intimated to the tenderers through CPP portal.

#### **Envelope-II (Financial Bid):**

Envelope-II containing financial bid of the tenderers found to be meeting the technical criteria and qualifying requirements shall be opened on date & time mentioned in CRITICAL DATA SHEET. (In case the date and time for opening of Envelope-II (Financial Bid) is required to be changed, the same shall be intimated through CPP portal).

7. AAI reserves the right to accept or reject any or all applications without assigning any reasons. AAI also reserves the right to call off tender process at any stage without assigning any reason.

8. AAI reserves the right to disallow the working agencies whose performance at ongoing project (s) is below par and usually poor and has been issued letter of restrain/Temporary or Permanent debarment/black listing by any department of AAI or Central/State Govt. Depts./PSUs/World Bank/ADB etc. AAI reserves the right to verify the credential submitted by the tenderer at any stage (before or after the award the work). If at any stage, any information/ documents submitted by the applicant is found to be incorrect/false or have some discrepancy which disqualifies the tenderer then AAI shall take the following action:

(a) ~~Forfeit the entire amount of EMD submitted by the tenderer.~~

(b) The tenderer shall be liable for debarment from tendering in AAI, including termination of the contract apart from any other appropriate contractual/legal action.



9. Consortium /JV companies shall not be permitted.

10. Purchase preference to Central Public Sector Undertaking shall be applicable as per the directive of Govt. of India prevalent on the date of acceptance.

11. Since it is a construction/Job works hence, the benefit to MSME'S shall not be extended for this work.

**Asst. G.M. (Engg.- Elect.),EMD-IV,  
Airports Authority of India,  
NSCBI Airport, Kolkata - 700052.**

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**ACCEPTANCE LETTER  
(TO BE SUBMITTED IN "COVER- I")**

To  
Asst. Gen. Manager (Engg –Elect.),  
Electrical Maintenance Division – IV,  
Airports Authority of India,  
NSCBI Airport,  
Kolkata – 700052

**Name of work: "SITC of Pump inside Operational area for DVOR and Solar Plant including Misc. Electrical works etc. at Kolkata Airport."**

**ACCEPTANCE OF AAI'S TENDER CONDITIONS**

1. The tender documents for the above work have been sold to me / us by Airports Authority of India and I/We hereby certify that I / we have inspected the site and read the entire terms and conditions of the tender documents which shall form part of the contract agreement and I / We shall abide by the conditions / clauses contained therein.
2. I / We hereby unconditionally accept(s) the tender conditions of AAI's tender documents in its entirety for the above work.
3. I/ We after unconditionally accepting the tender conditions in its entirety. It is not permissible to upload any additional file or put any remark(s) / condition(s) (except unconditional rebate on quoted rate if any) in / along with the tender document and the same has been followed in the present case. In case, this provisions of the tender if found violated after opening of tender, I / We agree that the tender shall be rejected.
4. 'That I / We declare that I / we have not paid and will not pay any bribe to any officer of AAI for awarding this contract at any stage during its execution or at the time of payment of bills, and further if any officer of AAI asks for bribe / gratification, I will immediately report it to the Appropriate Authority in AAI'.
5. I / We agree that "if at any stage, any information / documents submitted by us are found to be false, we shall be liable for debarment from tendering in AAI, apart from any other appropriate / legal action".
6. EMD declaration as per "Annexure-C".

Thanking you,

Yours faithfully

SIGNATURE OF THE TENDERER  
WITH COMPANY SEAL

Place:  
Date:

**PO Performa / Checklist Format to be filled and submitted by the bidder along with application, otherwise bidder will not be qualified****FOR SHORT LISTING****Name of work: "SITC of Pump inside Operational area for DVOR and Solar Plant including Misc. Electrical works etc. at Kolkata Airport."**

<b>Ref. No.</b>	<b>Qualifying Criteria</b>	<b>Particulars</b>	<b>Enclosure Check Lists</b>
<b>(A)</b>	<b>(B)</b>	<b>(C)</b>	<b>(D)</b>
<b>(It is mandatory to fill up or type the Column C &amp; D in details by the firm / contractor)</b>			
1.	Name:		
	Address :		
	Contact Details: (Phone No.)		
	(email ID)		
	Contact Person:		
2.	<b>Envelope – I shall contain scanned copy of</b>		
i.	Tender fee (Rs. 1,120/-) Scanned document of online payment / screen shot of online payment to be submitted.		Paid online, through Payment Gateway on CPP portal  YES/NO
ii.	<b>EMD declaration as per given format in "Annexure-C" vide page no. 40.</b>		YES/NO
iii.	Duly signed scanned copy of Digitally signed Unconditional Acceptance Letter on company's letter head.		Copy Enclosed: YES/NO

iv.	Duly signed scanned copy of <b><u>UNDERTAKINGFOR GST (ANNEXURE - GST-1)</u></b>		Applicable/Not Applicable. Copy enclosed if applicable: YES/NO
v.	Permanent Account No. (PAN)		Copy Enclosed: YES/NO
vi.	(Details of GST Registration) GST Registration No.		Copy Enclosed: YES/NO
vii.	Scanned copy of black listing/ debarring of firm on Company's letter Head		Copy Enclosed: YES/NO
viii.	Certificate from clients having Satisfactorily completed <b>three works</b> , each of <b>Rs.6,25,328/- (including all taxes / GST)</b> or <b>two works</b> , each of <b>Rs. 7,81,660/ (including all taxes / GST)</b> or <b>one work</b> of <b>Rs. 12,50,656/- (including all taxes / GST)</b> in single work during last seven years ending on <b>last date of submission of bid as mentioned in critical data sheet.</b>	Details of the Three/Two/One work(s) as applicable to client:	Copy of certificates enclosed: Yes/No  Details of EOT cases as per column-3
<b>WORK NO. 1</b>			Copy of certificates enclosed :
a)	Name of Client		YES/NO
b)	Name of Work		YES/NO
c)	Date of Start		YES/NO
d)	Stipulated Date of Completion		YES/NO
e)	Actual Date of Completion		YES/NO
f)	Completion Cost		YES/NO
g)	Work Order/ Agreement No.		YES/NO
h)	Copy of Work Order with BOQ		YES/NO
i)	TDS Amount, if applicable		YES/NO
j)	TDS Certificate certified by CA		YES/NO
<b>WORK NO. 2</b>			
a)	Name of Client		YES/NO
b)	Name of Work		YES/NO
c)	Date of Start		YES/NO
d)	Stipulated Date of Completion		YES/NO

e)	Actual Date of Completion		YES/NO
f)	Completion Cost		YES/NO
g)	Work Order/ Agreement No.		YES/NO
h)	Copy of Work Order with BOQ		YES/NO
i)	TDS Amount, if applicable		YES/NO
j)	TDS Certificate certified by CA		YES/NO
<b>WORK NO. 3</b>			
a)	Name of Client		YES/NO
b)	Name of Work		YES/NO
c)	Date of Start		YES/NO
d)	Stipulated Date of Completion		YES/NO
e)	Actual Date of Completion		YES/NO
f)	Completion Cost		YES/NO
g)	Work Order/ Agreement No.		YES/NO
h)	Copy of Work Order with BOQ		YES/NO
i)	TDS Amount, if applicable		YES/NO
j)	TDS Certificate certified by CA		YES/NO
	Whether experience from Govt. organizations or private clients?	In case experience of non-govt./non-PSU then TDS certificate along with certificate issued by registered Chartered Accountant to be enclosed)	TDS certificate enclosed: YES/NO
xi.	<b>Annual Financial Turnover</b>		
	Turn Over: Annualized average Financial Turnover equivalent to Indian Rupees <b>4,68,996/-</b> during last three financial years ending on 31st March of the previous financial year.		Proof of turnover Enclosed (Abridged balance sheet & Profit & Loss A/c) YES/NO
a	<b>Year 2018-19</b>		
b	<b>Year 2019-20</b>		
c	<b>Year 2020-21</b>		
xv.	Minimum net worth of <b>Rs. 2,34,498/-</b> issued by certified Chartered Accountants.		Copy of certificates enclosed :
3.	<b>Envelope –II shall contain</b>		
i.	Financial bid through CPPP Portal		YES / NO
4.	<b>Any other information</b>		

## DECLARATION

I, ( \_\_\_\_\_ ) hereby declare that the documents submitted/enclosed are true and correct. In case any document at any stage found fake/incorrect, action as deemed fit by AAI can be taken against me.

Place:

Date:

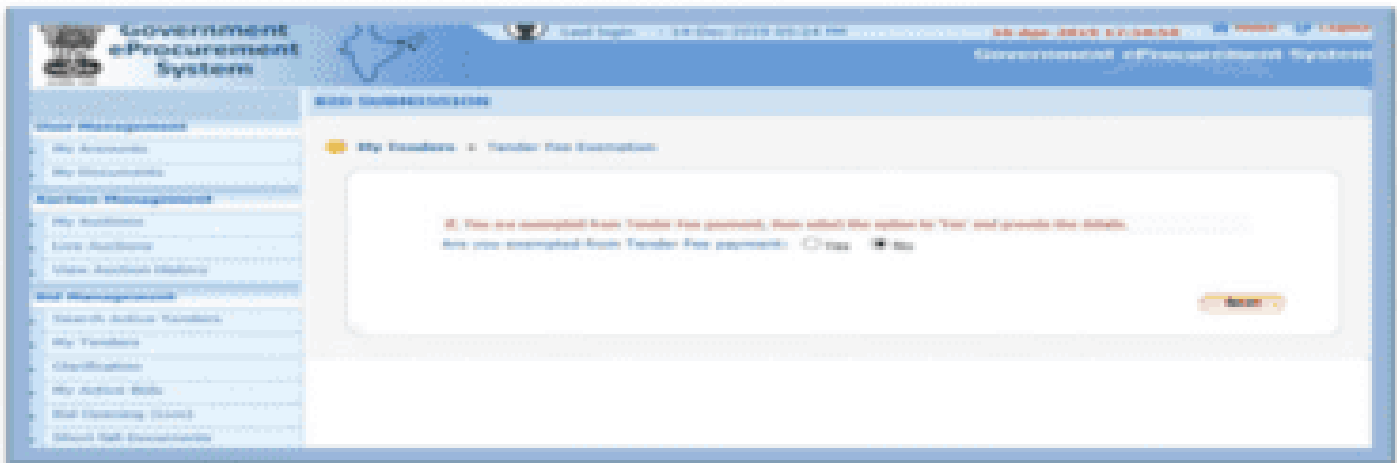
Signature

Authorized Signatory of the Contractor/Firm

**Note: If any of the supporting documents is submitted in any language other than English, a self-attested English Version shall be submitted with the respective document.**

## Procedure for Online Collection of Tender Fee from Bidders

1. Bidder will login to the portal <https://etenders.gov.in/> with valid User ID (i.e. User ID mapped with Digital Signature Certificate) and follow the process of participation to the tender.
2. After Login search the tender in “Search Active Tender” tab with different criteria after that click on “set as favourite” to move on “My Tender”. Then click on “My tender” and view the tender details and click on proceed for Bid Submission.
3. **In case of Tender Fee:** If the Bidder is exempted from the tender fee payment, then select the option to “Yes” otherwise “NO” as per below screenshot:



After selecting the option, click on “Next” Button as per above screenshot. Further process to be followed as per subsequent screen.



## STEPS FOR MAKING TENDER PAYMENTS IN ETENDERS SYSTEM VIA SBI BANK GATEWAY

(SBI AND NON SBI ACCOUNT HOLDERS)

Home Page.

Login as a bidder into *etenders.gov.in* to proceed for payment.

The screenshot shows the homepage of the Central Public Procurement Portal (ePROCUREMENT). The header includes the Government of India logo and the portal name. The main content area is divided into several sections:

- Latest Tenders:** A table listing recent tenders with columns for Tender Title, Reference No., Closing Date, and Bid Opening Date.
- Latest Compendium:** A table listing recent compendiums with columns for Compendium Title, Reference No., Closing Date, and Bid Opening Date.
- Star Login:** A section for user login with a login ID field and a 'Login' button.
- Tender Search:** A search box with a 'Go' button and an 'Advanced Search' link.
- Navigation:** A vertical menu on the left side with links for 'Tenders by Location', 'Tenders by Organization', 'Tenders by Classification', 'Tenders in Archive', 'Tenders Status', 'Cancelled/Retendered', 'Downloads', 'Announcements', 'Awards', and 'Site compatibility'.

National Informatics Centre

Payment Gateway

Step 1) Click "Pay Online" when you reach below page while Online Bid Submission.

**BID MANAGEMENT**

**User Management**

- My Accounts
- My Documents

**Auction Management**

- My Auctions
- Live Auctions
- View Auction History

**Bid Management**

- Search Active Tenders
- My Tenders
- Clarification
- My Active Bids
- Bid Opening (Live)
- Short fall Documents
- Online Payment Status
- My Bids History
- Short Fall Documents History
- Archived Clarification
- Tender Status
- My Withdrawn Bids

**BID MANAGEMENT**

5 My Tenders + 2018\_LSGD\_204397\_1 + Transaction Message

Organization Chain : NIC|NIC Contracts  
 Tender Reference Number : PW3/23401/18  
 Tender ID : 2018\_LSGD\_204397\_1  
 Tender Title : PW3/23401/18 PRO.NO.604/18-19 DIVN.30 VARIOUS LANES INTERLOCKING AND CONCRETING

Bid Process List	
S.No	Bid Process
1	Profile

Bid Payment Details					
S.No	Fee Type	Actual Fee	Exempted Fee	Fee To Be Paid	Paid Fee
1	Tender Fee	2500.00 (INR)	0.00	2500.00 (INR)	0.00
2	End Fee	37500.00 (INR)	0.00	37500.00 (INR)	0.00

Pay Online

Encrypt&Upload

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