
 <b>Maharashtra Tenders</b>		eProcurement System Government of Maharashtra																
		Tender Details																
		Date : 01-Apr-2025 11:51 AM																
		 Print																
<b>Basic Details</b>																		
<b>Organisation Chain</b>	Maharashtra Energy Development Agency Pune																	
<b>Tender Reference Number</b>	REN/S-W/RH-KA/25KW/2024-25/288																	
<b>Tender ID</b>	2025_MEDA_1166206_1	<b>Withdrawal Allowed</b>	Yes															
<b>Tender Type</b>	Open Tender	<b>Form of contract</b>	Percentage															
<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>	Online	<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															
<b>Payment Instruments</b>		<b>Cover Details, No. Of Covers - 2</b>																
<b>Online Bankers</b>	<table border="1"> <thead> <tr> <th>S.No</th> <th>Bank Name</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>SBI Bank</td> </tr> </tbody> </table>	S.No	Bank Name	1	SBI Bank	<table border="1"> <thead> <tr> <th>Cover No</th> <th>Cover</th> <th>Document Type</th> <th>Description</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Fee/PreQual/Technical</td> <td>.rar</td> <td>Technical</td> </tr> <tr> <td>2</td> <td>Finance</td> <td>.xls</td> <td>Financial</td> </tr> </tbody> </table>	Cover No	Cover	Document Type	Description	1	Fee/PreQual/Technical	.rar	Technical	2	Finance	.xls	Financial
S.No	Bank Name																	
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1	Fee/PreQual/Technical	.rar	Technical															
2	Finance	.xls	Financial															
<b>Tender Fee Details, [Total Fee in ₹ * - 4,040]</b>		<b>EMD Fee Details</b>																
<b>Tender Fee in ₹</b>	3,540	<b>EMD Amount in ₹</b>	13,936															
<b>Processing Fee in ₹</b>	500	<b>EMD Exemption Allowed</b>	Yes															
<b>Fee Payable To</b>	Nil	<b>EMD Fee Type</b>	fixed															
<b>Tender Fee Exemption Allowed</b>	No	<b>EMD Payable To</b>	Nil															
<b>Fee Payable At</b>	Nil	<b>EMD Percentage</b>	NA															
		<b>EMD Payable At</b>	Nil															
<b>Work /Item(s)</b>																		
<b>Title</b>	DESIGN, FABRICATION, SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF TOTAL 25 KW GRID CONNECTED SOLAR PV POWER PLANT WITH ROOF-TOP NET METERING AT RURAL HOSPITAL KARANJA IN DISTRICT WARDHA IN THE STATE OF MAHARASHTRA																	
<b>Work Description</b>	DESIGN, FABRICATION, SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF TOTAL 25 KW GRID CONNECTED SOLAR PV POWER PLANT WITH ROOF-TOP NET METERING AT RURAL HOSPITAL KARANJA IN DISTRICT WARDHA IN THE STATE OF MAHARASHTRA																	
<b>Pre Qualification Details</b>	Please refer Tender documents.																	
<b>Independent External Monitor/Remarks</b>	NA																	
<b>Tender Value in ₹</b>	13,93,636	<b>Product Category</b>	Solar Power Plants															
<b>Contract Type</b>	Tender	<b>Sub category</b>	NA															
<b>Location</b>	MEDA Nagpur	<b>Bid Validity(Days)</b>	180															
<b>Pre Bid Meeting Address</b>	MEDA Nagpur	<b>Period Of Work(Days)</b>	60															
<b>Should Allow NDA Tender</b>	No	<b>Pre Bid Meeting Date</b>	02-Apr-2025 12:30 PM															
		<b>Bid Opening Place</b>	MEDA Nagpur															
		<b>Allow Preferential Bidder</b>	No															
<b>Critical Dates</b>																		
<b>Publish Date</b>	29-Mar-2025 12:00 PM	<b>Bid Opening Date</b>	05-Apr-2025 05:00 PM															
<b>Document Download / Sale Start Date</b>	29-Mar-2025 12:00 PM	<b>Document Download / Sale End Date</b>	04-Apr-2025 05:00 PM															
<b>Clarification Start Date</b>	NA	<b>Clarification End Date</b>	NA															

<b>Bid Submission Start Date</b>	29-Mar-2025 12:00 PM	<b>Bid Submission End Date</b>	04-Apr-2025 05:00 PM
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**Tender Documents**

<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

<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.pdf	Tender Document
	2	BOQ	BOQ_2026964.xls	BOQ	340.50

**Tender Inviting Authority**

<b>Name</b>	DGM MEDA Nagpur
<b>Address</b>	MEDA Nagpur