

Government e-Procurement System
Tender Input Form-CPPP
(for ePublishing)

TENDER INPUT FORM

(A) BASIC DETAILS:

1	Tender Reference No. *	NFL/Co/MTL/CSLYE/PO/2024
2	Tender Type *	<input checked="" type="checkbox"/> Open <input type="checkbox"/> Limited <input type="checkbox"/> EOI <input type="checkbox"/> Auction <input type="checkbox"/> Single
3	Form of Contract *	<input type="checkbox"/> Piece Work <input type="checkbox"/> Lump-sum <input type="checkbox"/> Multi Stage <input checked="" type="checkbox"/> Supply <input type="checkbox"/> Fixed Rate <input type="checkbox"/> Turn-key <input type="checkbox"/> Buy <input type="checkbox"/> Works <input type="checkbox"/> Sale
4	No. of Covers *	<input checked="" type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4
5	Tender Category *	<input checked="" type="checkbox"/> Goods <input type="checkbox"/> Works <input type="checkbox"/> Services
	Account Type Head *	<input type="checkbox"/> State Government Funder <input checked="" type="checkbox"/> Central Government Funded <input type="checkbox"/> Others
6	No of Bid Openers	<input checked="" type="checkbox"/> 2 of 2
7	Payment Mode *	NA <input type="checkbox"/> Offline <input type="checkbox"/> Online
7 (a)	If Offline :	NA Instruments : <input type="checkbox"/> SS-Small Savings Instrument <input type="checkbox"/> BG-Bank Guarantee <input type="checkbox"/> BC-Bankers Cheque <input type="checkbox"/> DD-Demand Draft

(B) COVER DETAILS:

	No. of Covers	Cover type	Contents
1	Single Cover	Fee/Prequal/Technical/Financial	Pre-qualification
2	Two Covers	(a) Fee/Prequal/Technical (b) Financial	/
3	3 Covers	(a) Fee (b) Prequal/Technical (c) Financial	
4	4 Covers	(a) Fee (b) Prequal (c) Technical (d) Financial	

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(C) NIT DOCUMENT (ONLY .JPG AND .PDF FILES ARE SUPPORTED)

SNo	File name	Type:	Size:
1	NIT PQ	PDF	170KB

(D) WORK ITEM DETAILS:

1	Work Item Title *	Pre-qualification of suppliers for
2	Work Description *	Do
3	Pre qual. Details	
4	Product Category *	<input type="checkbox"/> civil works <input type="checkbox"/> electrical works <input type="checkbox"/> Fleet Management <input type="checkbox"/> Computer Systems
5	Product Sub Category	Chemicals
6	Contract Type *	<input type="checkbox"/> Tender <input checked="" type="checkbox"/> Empanelment
7	Tender Value *	<input type="checkbox"/> INR <input type="checkbox"/> US <input type="checkbox"/> EUR Error! Not a valid bookmark self-reference.
8	Bid Validity days * If other, specify	<input type="checkbox"/> 120 <input type="checkbox"/> 90 <input type="checkbox"/> 60 <input type="checkbox"/> 30 Error! Not a valid bookmark self-reference.
9	Completion Period in months	3 YEARS
10	Location (Work/services/items) *	NOTDA
11	Pin code	201301
12	Pre Bid Meeting *	Yes No
	If Pre Bid Meeting is Yes	
12 (a)	Pre Bid Meeting Place *	
12 (b)	Pre Bid Meeting Address *	
13	Bid Opening Place *	NOTDA
14	Tenderer Class *	<input type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C <input type="checkbox"/> D <input type="checkbox"/> E <input type="checkbox"/> I <input type="checkbox"/> II <input type="checkbox"/> III <input type="checkbox"/> IV <input checked="" type="checkbox"/> V <input type="checkbox"/> Others
15	Inviting Officer *	DIBYENDU PAL
16	Inviting Officer Address * Phone/email:	A-11, SEC-24, NOTDA dibyendu@nfl.co.in

(E) FEE DETAILS:

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1	<u>TENDER CHARGES:</u>	
1 (a)	Tender Fee	
1 (b)	Processing Fee	
1 (c)	Surcharges	
1 (d)	Other Charges	
1 (e)	Tender Charges Payable To *	
1 (f)	Tender Charges Payable At *	
2	<u>EMD FEE DETAILS:</u>	
2 (a)	EMD Fee	<input type="radio"/> Fixed <input type="radio"/> Percentage
2 (b)	If EMD Fee is Fixed EMD Amount:	If EMD Fee is Percentage EMD Percentage (%):
2 (c)	EMD Exemption Allowed	<input type="radio"/> Full <input type="radio"/> Partial <input checked="" type="radio"/> None
2 (d)	If EMD Exemption Allowed is Partial, EMD Exemption Percentage %	
2 (e)	EMD Fee Payable To *	
2 (f)	EMD Fee Payable At *	

(F) CRITICAL DATES:

		DD	MM	YYYY	Hrs	Mins
1	Publishing Date	14	02	2024	10	00
2	Document Sale Start Date	—	—	—	—	—
3	Document Sale End Date	—	—	—	—	—
4	Seek Clarification Start Date	14	02	2024	10	00
5	Seek Clarification End Date	18	03	2024	14	00
6	Pre Bid Meeting Date	—	—	—	—	—
7	Bid Submission Start Date	14	02	2024	10	00
8	Bid Submission End Date	18	03	2024	14	00
9	Bid Opening Date	18	02	2024	14	30

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(G) UPLOADING THE TENDER DOCUMENTS;(ONLY PDF,JPG,XLS & RAR FILES ALLOWED)

SNo	File name	Description	Type	Size:
1	PO NIT	Pre-qualification details	PDF	170 KB
2				
3				
4				
5				

Prepared by:

Name/Designation

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13/02/24
DIBYENDU PAL
Manger (Mats.)

Approved by:

Name/Designation

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Chief Manager (Mats.)

Date of updation:

Seal of the Office of the TIA: