

		eProcurement System Government of Maharashtra																	
Tender Details																			
Date : 26-Jun-2025 01:09 PM																			
 Print																			
Basic Details																			
Organisation Chain	Maharashtra Energy Development Agency Pune Administration																		
Tender Reference Number	DOK/Tech/Desk-1/ HAD/SHM/GPK/2024-25																		
Tender ID	2025_MEDA_1193772_1	Withdrawal Allowed	Yes																
Tender Type	Open Tender	Form of contract	Turn-key																
Tender Category	Works	No. of Covers	2																
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No																
Payment Mode	Online	Is Multi Currency Allowed For BOQ	No																
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No																
Payment Instruments		Cover Details, No. Of Covers - 2																	
Online Bankers	<table><tr><td>S.No</td><td>Bank Name</td></tr><tr><td>1</td><td>SBI Bank</td></tr></table>	S.No	Bank Name	1	SBI Bank	<table><tr><td>Cover No</td><td>Cover</td><td>Document Type</td><td>Description</td></tr><tr><td>1</td><td>Fee/PreQual /Technical</td><td>.pdf</td><td>technical Bid</td></tr><tr><td>2</td><td>Finance</td><td>.xls</td><td>Financial Bid</td></tr></table>	Cover No	Cover	Document Type	Description	1	Fee/PreQual /Technical	.pdf	technical Bid	2	Finance	.xls	Financial Bid	
S.No	Bank Name																		
1	SBI Bank																		
Cover No	Cover	Document Type	Description																
1	Fee/PreQual /Technical	.pdf	technical Bid																
2	Finance	.xls	Financial Bid																
Tender Fee Details, [Total Fee in ₹ * - 6,870]		EMD Fee Details																	
Tender Fee in ₹	6,370	EMD Amount in ₹	90,000	EMD Exemption Allowed	Yes														
Processing Fee in ₹	500	EMD Fee Type	fixed	EMD Percentage	NA														
Fee Payable To	Nil	Fee Payable At	Nil	EMD Payable To	Nil														
Tender Fee Exemption Allowed	No			EMD Payable At	Nil														
Work / Item(s)																			
Title	DOK/Tech/Desk-1/HAD/ SHM/GPK/2024-25																		
Work Description	DOK/Tech/Desk-1/HAD/ SHM/GPK/2024-25																		
Pre Qualification Details	Please refer Tender documents.																		
Independent External Monitor/Remarks	NA																		
Tender Value in ₹	NA	Product Category	Solar Street Lights	Sub category	NA														
Contract Type	Tender	Bid Validity(Days)	120	Period Of Work(Days)	60														
Location	GP Kharshing Tal. Kavthemahankal Dist. Sangli	Pincode	416419	Pre Bid Meeting Place	MEDA Divisional Office Kolhapur														
Pre Bid Meeting Address	MEDA Divisional Office Kolhapur	Pre Bid Meeting Date	27- Jun-2025 03:30 PM	Bid Opening Place	MEDA Divisional Office Kolhapur														
Should Allow NDA Tender	No	Allow Preferential Bidder	No																

Critical Dates

Publish Date	25-Jun-2025 11:00 AM	Bid Opening Date	03-Jul-2025 03:00 PM
Document Download / Sale Start Date	25-Jun-2025 11:00 AM	Document Download / Sale End Date	01-Jul-2025 06:00 PM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	25-Jun-2025 11:00 AM	Bid Submission End Date	01-Jul-2025 06:00 PM

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)	
	1	Tendernotice_1.pdf	Tender Notice	544.57	
Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	BOQ	BOQ_2069021.xls	Financial Bid	244.00
	2	Tender Documents	TenderDocumentKharshing.pdf	Technical Bid	2364.22

Tender Inviting Authority

Name	DGM MEDA Divisional Office Kolhapur
Address	MEDA Divisional Office Kolhapur