Government eProcurement System

eProcurement System Government of India

Tender Details

Date : 05-Nov-2026 02:48 AM

Print

Basic Details

Organisation Chain	Engineers India Limited,MoPNG||Head Office-Delhi,EIL,MoPNG		
Tender Reference Number	MKK/C302-000-KA-MR-5010/500 (E-TENDER ID#1)		
Tender ID	2026_EIL_933009_1	**Withdrawal Allowed**	Yes
Tender Type	Global Tenders	**Form of contract**	Supply
Tender Category	Goods	**No. of Covers**	2
General Technical Evaluation Allowed	Yes	**ItemWise Technical Evaluation Allowed**	No
Payment Mode	Offline	**Is Multi Currency Allowed For BOQ**	Yes
Is Multi Currency Allowed For Fee	No	**Allow Two Stage Bidding**	No

Payment Instruments

Offline

S.No	Instrument Type
1	Demand Draft
2	R-T-G-S
3	FDR
4	NEFT
5	Bankers Cheque
6	Bank Guarantee
7	LOC

Cover Details, No. Of Covers - 2

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.pdf	Scanned copy of Earnest Money Deposit
		.pdf	Offer Covering Letter (in bidder letter head)
		.pdf	Master Index and all technical and commercial amendments duly signed and stamped, if any
		.pdf	Integrity pact and Undertaking to Integrity pact
		.pdf	All Proposal Forms
		.pdf	All documents towards Technical Qualification Criteria
		.pdf	All Documents towards Financial Qualification Criteria
		.pdf	Documentary Evidence in case bidder is MSE
		.pdf	Unpriced Copy of Priced Schedule or BoQ(asper the BoQ format)duly indicating Quoted instead of price

		.pdf	Any other document required in the RFQ/Bidding Document or considered relevant by the bidder
2	Finance	.xls	Priced copy of Price Schedule/BoQ

Tender Fee Details, [Total Fee in ₹ * - 0.00]

Tender Fee in ₹	0.00		
Fee Payable To	Nil	**Fee Payable At**	Nil
Tender Fee Exemption Allowed	No		

EMD Fee Details

EMD Amount in ₹	6,36,00,000	**EMD Exemption Allowed**	Yes
EMD Fee Type	fixed	**EMD Percentage**	NA
EMD Payable To	Oil India Limited	**EMD Payable At**	Duliajan, Dibrugarh, Assam-786602

Click to view modification history

Foreign Currency BOQ Details

S.No	Currency	Conversion rate in ₹
1	US Dollar	NA
2	European Euro	NA
3	British Pound	NA
4	Japanese yen	NA

Work /Item(s)

Title	COMPRESSOR-CENTRIFUGAL(SPP)				
Work Description	COMPRESSOR-CENTRIFUGAL(SPP)				
Pre Qualification Details	Please refer Tender documents.				
Independent External Monitor/Remarks	As per the bidding document				
Show Tender Value in Public Domain	No				
Tender Value in ₹	0.00	**Product Category**	Miscellaneous Goods	**Sub category**	NA
Contract Type	Tender	**Bid Validity(Days)**	120	**Period Of Work(Days)**	510
Location	As per provisions of the bidding document	**Pincode**	786602	**Pre Bid Meeting Place**	Online (Refer bidding document)
Pre Bid Meeting Address	Online (Refer Bidding Document for details)	**Pre Bid Meeting Date**	12-Nov-2026 11:00 AM	**Bid Opening Place**	Refer the bidding document
Should Allow NDA Tender	No	**Allow Preferential Bidder**	No		
Tenderer Class	As per Tender Document				

Critical Dates

Publish Date	05-Nov-2026 09:00 AM	**Bid Opening Date**	04-Dec-2026 02:00 PM
Document Download / Sale Start Date	05-Nov-2026 09:00 AM	**Document Download / Sale End Date**	03-Dec-2026 12:00 PM
Clarification Start Date	05-Nov-2026 09:00 AM	**Clarification End Date**	11-Nov-2026 06:55 PM
Bid Submission Start Date	18-Nov-2026 12:00 PM	**Bid Submission End Date**	03-Dec-2026 12:00 PM

Tender Documents

NIT Document

S.No	Document Name	Description	Document Size (in KB)
1	Tendernotice_1.pdf	Bidding Document Part-1 (Pages 1 to 268)	33045.63
2	Tendernotice_2.pdf	Bidding Document Part-2 (Pages 269-681)	31164.57

	3	Tendernotice_3.pdf	Bidding Document Part-3 (Pages 682 to 1170)	33656.66
	4	Tendernotice_4.pdf	Bidding Document Part-4 (Pages 1171 to 1409)	34029.99
	5	Tendernotice_5.pdf	Bidding Document Part-5 (Pages 1410 to 1506)	34175.33
	6	Tendernotice_6.pdf	Bidding Document Part-6 (Pages 1507 to 1728)	34747.05
	7	Tendernotice_7.pdf	Bidding Document Part-7 (Pages 1729 to 1929)	33838.97
	8	Tendernotice_8.pdf	Bidding Document Part-8 (Pages 1930 to 1975)	13399.78

Work Item Documents

S.No	Document Type	Document Name	Description	Document Size (in KB)
1	BOQ	BOQ_980480.xls	Price Schedule or BoQ	371.50

View GTE Details - Compliance

S.No	Particulars	Description	Expected Value	Mandatory
1.0	**Compliance to RFQ Terms and Conditions**	**Compliance to RFQ Terms and Conditions**		No
1.01	Complied	Complied	Yes	No

Bid Openers List

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	sunny.ranjan@eil.co.in	SUNNY RANJAN	SUNNY RANJAN
2.	pankaj.grover@eil.co.in	PANKAJ GROVER	PANKAJ GROVER
3.	kanishk.agarwal@eil.co.in	KANISHK AGARWAL	KANISHK AGARWAL
4.	kumar.amit@eil.co.in	Amit Kumar	AMIT KUMAR

GeMARPTS Details

Reason for non availability of GeMARPTS ID	Urgent nature of Procurement
Remarks	GeM Report not applicable being GTE
Document Name	NA.pdf
Document Size (in KB)	48.65

Tender Properties

Auto Tendering Process allowed	No	**Show Technical bid status**	No
Show Finance bid status	Yes	**Stage to disclose Bid Details in Public Domain**	Technical Bid Opening
BoQ Comparative Chart model	Normal	**BoQ Compartive chart decimal places**	2
BoQ Comparative Chart Rank Type	L	**Form Based BoQ**	No

TIA Undertaking

S.No	Undertaking to Order	Tender complying with Order	Reason for non compliance of Order
1	PPP-MII Order 2017	Agree	
2	MSEs Order 2012	Agree	

Tender Inviting Authority

Name	Refer the bidding document
Address	As per the bidding document

Tender Creator Details

Created By	KANISHK AGARWAL
Designation	ENGINEER
Created Date	04-Nov-2026 10:36 AM

Government eProcurement System

eProcurement System Government of India

Tender Details

Date : 05-Nov-2026 02:51 AM

Print

Basic Details

Organisation Chain	Engineers India Limited,MoPNG||Head Office-Delhi,EIL,MoPNG		
Tender Reference Number	MKK/C302-000-KA-MR-5010/500 (E-TENDER ID#2)		
Tender ID	2026_EIL_933191_1	**Withdrawal Allowed**	Yes
Tender Type	Global Tenders	**Form of contract**	Supply
Tender Category	Goods	**No. of Covers**	2
General Technical Evaluation Allowed	Yes	**ItemWise Technical Evaluation Allowed**	No
Payment Mode	Not Applicable	**Is Multi Currency Allowed For BOQ**	No
Is Multi Currency Allowed For Fee	No	**Allow Two Stage Bidding**	No

Cover Details, No. Of Covers - 2

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.pdf	Guaranteed Power Consumption (Annexure-1) indicating Q in column of Shaft BkW
2	Finance	.rar	Filled Guaranteed Power Consumption (Annexure-1) indicating Shaft BkW
		.xls	NULL (Blank to be submitted)

Tender Fee Details, [Total Fee in ₹ * - 0.00]

Tender Fee in ₹	0.00		
Fee Payable To	Nil	**Fee Payable At**	Nil
Tender Fee Exemption Allowed	No		

EMD Fee Details

EMD Amount in ₹	0.00	**EMD Exemption Allowed**	No
EMD Fee Type	fixed	**EMD Percentage**	NA
EMD Payable To	Nil	**EMD Payable At**	Nil

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Work /Item(s)

Title	COMPRESSOR-CENTRIFUGAL(SPP)				
Work Description	COMPRESSOR-CENTRIFUGAL(SPP)				
Pre Qualification Details	Please refer Tender documents.				
Independent External Monitor/Remarks	Refer Bidding Document				
Show Tender Value in Public Domain	No				
Tender Value in ₹	0.00	**Product Category**	Miscellaneous Goods	**Sub category**	NA
Contract Type	Tender	**Bid Validity(Days)**	120	**Period Of Work(Days)**	510
Location	As per provisions of the bidding document	**Pincode**	786602	**Pre Bid Meeting Place**	Online (Refer bidding document)
Pre Bid Meeting Address	As per the Bidding Document	**Pre Bid Meeting Date**	12-Nov-2026 11:00 AM	**Bid Opening Place**	Refer the bidding document
Should Allow NDA Tender	No	**Allow Preferential Bidder**	No		
Tenderer Class	As per Tender Document				

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Tender Documents

NIT Document

S.No	Document Name	Description	Document Size (in KB)
1	Tendernotice_1.pdf	Refer Complete Bidding Document uploaded under e-tender id1 (2026_EIL_933009_1)	132.47

Work Item Documents

S.No	Document Type	Document Name	Description	Document Size (in KB)
1	Additional Documents	NICUPLOAD.pdf	Document	145.93

View GTE Details - Compliance

S.No	Particulars	Description	Expected Value	Mandatory
1.0	**Compliance to RFQ Terms and Conditions**	**Compliance to RFQ Terms and Conditions**		No
1.01	Complied	Complied	Yes	No

Bid Openers List

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	sunny.ranjan@eil.co.in	SUNNY RANJAN	SUNNY RANJAN
2.	pankaj.grover@eil.co.in	PANKAJ GROVER	PANKAJ GROVER
3.	kanishk.agarwal@eil.co.in	KANISHK AGARWAL	KANISHK AGARWAL
4.	kumar.amit@eil.co.in	Amit Kumar	AMIT KUMAR

GeMARPTS Details

Reason for non availability of GeMARPTS ID	Urgent nature of Procurement
Remarks	Not applicable being GTE
Document Name	NA.pdf
Document Size (in KB)	48.65

Tender Properties

Auto Tendering Process allowed	No	**Show Technical bid status**	No
Show Finance bid status	Yes	**Stage to disclose Bid Details in Public Domain**	Technical Bid Opening
BoQ Comparative Chart model	NIL	**BoQ Compartive chart decimal places**	2
BoQ Comparative Chart Rank Type	NIL	**Form Based BoQ**	No

TIA Undertaking

S.No	Undertaking to Order	Tender complying with Order	Reason for non compliance of Order
1	PPP-MII Order 2017	Not Applicable	Not Applicable as only BkW has been sought
2	MSEs Order 2012	Not Applicable	Not Applicable as only BkW has been sought

Tender Inviting Authority

Name	Refer the bidding document
Address	As per the Bidding Document

Tender Creator Details

Created By	KANISHK AGARWAL
Designation	ENGINEER
Created Date	04-Nov-2026 06:50 PM