

Total No.of tenders as per GNFC{n(Procure)} Portal in last 7 years is more than 26727.PFB the screenshots as per portal.

https://www.nprocure.com/asp/hdadmin\_jv/tender\_summary.asp

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Welcome Hd\_Admin 1

### View Tender Summary

Note: All Dates are in dd/mm/yyyy hr:min as per Indian Standard Time (IST)

**TOTAL ESTIMATED COST (INR): 353657302429.4**  
**thirty five thousand three hundred sixty five crores seventy three lacs two thousand four hundred twenty nine point forty only**

Tender List Goto Page :  Go

| IFB / Tender Notice No. | Tender ID | Department  | Name of Work  | Tender Type | Tender Publishing Date | Tender Status                | NIT Details | ECV (INR) | Bid Evaluation Details | PreBid Report | Approval Comments |
|-------------------------|-----------|---|---|-------------|------------------------|------------------------------|-------------|-----------|------------------------|---------------|-------------------|
| SCADL_EOI_22-23_01      | 564230    | AHMEDABAD MUNICIPAL CORPORATION- SMART CITY AHMEDABAD DEVELOPMENT LIMITED | EOI for Operation and Maintenance of Safe & Secure Ahmedabad (SASA) project with Integrated Command Control Centre, Edge Devices and Software ICCS and City Wide Connectivity Network for ICCS" | Open        | 05/11/2022 13:19:14    | UNDER BID SUBMISSION PROCESS |             | 0         | --                     |               |                   |
| SCADL_EOI_22-23_01      | 564229    | AHMEDABAD MUNICIPAL CORPORATION- SMART CITY AHMEDABAD                     | EOI for Operation and Maintenance of Safe & Secure Ahmedabad (SASA) project with Integrated Command Control Centre, Edge  | Open        | --                     | Tender Under Creation        |             | 0         | --                     |               |                   |

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|                    |        |   |  |      |                     |                              |  |         |    |  |  |
|--------------------|--------|---|--|------|---------------------|------------------------------|--|---------|----|--|--|
| SCADL_EOI_22-23_02 | 564218 | AHMEDABAD MUNICIPAL CORPORATION- SMART CITY AHMEDABAD DEVELOPMENT LIMITED | SELECTING SERVICE PROVIDERS FOR OPERATING PUBLIC BIKE SHARE SYSTEM IN AHMEDABAD CITY   | Open | 05/11/2022 11:53:31 | UNDER BID SUBMISSION PROCESS |  | 0       | -- |  |  |
| 60 (3) / 2022-23   | 564117 | AHMEDABAD MUNICIPAL CORPORATION- WATER PRODUCTION DEPARTMENT              | "Annual Rate Contract for Purchase of SCHNEIDER Make different types of Spare Parts like M.C.B., M.C.C.B. Capacitor etc for Dudheswar Water Works of Water Production Department of Amdavad Municipal Corporation. Within limit of Rs 10.00 Lacs " | Open | 04/11/2022 11:36:29 | UNDER BID SUBMISSION PROCESS |  | 1000000 | -- |  |  |
| 60 (2) / 2022-23   | 564104 | AHMEDABAD MUNICIPAL CORPORATION- WATER PRODUCTION DEPARTMENT              | Annual Rate Contract for Purchase of ABB Make different types of Spare Parts like M.C.C.B., M.C.B., CONTACTOR etc for Dudheswar Water Works of Water Production Department of Amdavad Municipal Corporation. Within limit of Rs 10.00 Lacs         | Open | 04/11/2022 11:19:09 | UNDER BID SUBMISSION PROCESS |  | 1000000 | -- |  |  |
| 60 (1) / 2022-23   | 564103 | AHMEDABAD MUNICIPAL CORPORATION- WATER PRODUCTION DEPARTMENT              | S.I.T.C. of ABB make Soft Starter and its different Spare Parts at different Water Pumping Station of Dudheswar Water works under Water Production Department.AMC  | Open | 04/11/2022 11:00:12 | UNDER BID SUBMISSION PROCESS |  | 1000000 | -- |  |  |

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|              |        |  |   |      |                     |                              |  |             |    |  |  |
|--------------|--------|--|---|------|---------------------|------------------------------|--|-------------|----|--|--|
| 23/2022-23   | 563601 | MUNICIPAL CORPORATION- MUNICIPAL CENTRAL STORE             | D.I.Pipes- 300 mtr (With Rubber Ring) Confirming to IS:8329/2000 bearing ISI Mark and Suitable for Push on Joints.  | Open | 02/11/2022 15:58:13 | UNDER BID SUBMISSION PROCESS |  | 7124400     | -- |  |  |
| 24/2022-23   | 563600 | AHMEDABAD MUNICIPAL CORPORATION- MUNICIPAL CENTRAL STORE   | C.I Extra Heavy Duty (EHD-35) Square type Machinehole Frame for Round Cover.  | Open | 02/11/2022 15:44:35 | UNDER BID SUBMISSION PROCESS |  | 19500000    | -- |  |  |
| 2022-2023    | 563555 | AHMEDABAD MUNICIPAL CORPORATION-LIGHT DEPARTMENT           | Comprehensive Maintenance Contract for 2 years for various Airconditioners, Water coolers, Water Purifiers and Refrigerators at diff. premises of East Zone of AMC.         | Open | 02/11/2022 13:19:02 | UNDER BID SUBMISSION PROCESS |  | 2320000     | -- |  |  |
| 58 (2022-23) | 563334 | AHMEDABAD MUNICIPAL CORPORATION-ENGINEERING, WATER PROJECT | Construction of New Water Distribution Station with Pump house in C Ward in Kuberanagar ward of North Zone under water project Division of Ahmedabad Municipal Corporation. | Open | 01/11/2022 16:17:38 | UNDER BID SUBMISSION PROCESS |  | 24999549.17 | -- |  |  |

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No. of records : 26727 [ 2228 Pages ]

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## International Tender details with Multicurrency Option

https://www.nprocure.com/asp/tms/EvalBidForm.aspx

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**Current Tender Details**

|  |                       |
|--|-----------------------|
| IFB / Tender Notice No : PIND-1920-00341   | Tender ID: 365337     |
| Name of Work : Supply, Installation and Commissioning of Vacuum Oven at ERDA, Makarpura. | ECV (INR): 1200000.00 |
| Last Date & Time For Submission of Bid: 18/07/2019 17:45:00                              | Type Of Tender: open  |

PRICE BID

Supply, Installation and Commissioning of Vacuum Oven ; 1 ; Nos Unit Price

Get Ranking

| Requirement  | AIMIL LTD. [ EUR ] [ AIMIL1 ] |
|--|-------------------------------|
| Supply, Installation and Commissioning of Vacuum Oven ; 1 ; Nos    |                               |
| --Unit Price   | 13435                         |
| --Taxes and duties (GST ) (Kindly mention the percentage)          | 0                             |
| --Total Cost   | 13435                         |
| --Currency   | EURO                          |
| Accessories if any Additional Aluminium thermo-selve ; 1 ; SET/NOS |                               |
| --Unit Price   | 602                           |
| --Taxes and duties (GST ) (Kindly mention the percentage)          | 0                             |
| --Total Cost   | 602                           |
| --Currency   | EURO                          |
| ROW 3  |                               |
| --Unit Price   |                               |
| --Taxes and duties (GST ) (Kindly mention the percentage)          |                               |
| --Total Cost   | 14037                         |
| --Currency   |                               |

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Browser window showing the NPROCURE website. The address bar displays <https://www.nprocure.com/asp/tms/EvalBidForm.aspx>. The page title is "Welcome to (n)Procure Tender...".

**Current Tender Details**

|   |   |                 |            |
|---|---|-----------------|------------|
| IFB / Tender Notice No :                | PIND-2122-01708   | Tender ID:      | 496025     |
| Name of Work :                          | Supply, Installation and Commissioning of Portable Electro Luminance Camera (1 Set) at ERDA, Vadodara | ECV (INR):      | 1000000.00 |
| Last Date & Time For Submission of Bid: | 17/01/2022 17:45:00   | Type Of Tender: | open       |

**Commercial bid**

Supply, Installation and Commissioning of Portable Electro Luminance Camera (1 Set) at ERDA, Vadodara. As per tender technical specifications. [Get Ranking](#)

Basic Value

| Requirement  | ASTER E TECHNOLOGIES [ USD ] [ asterEtech ] |
|--|---|
| Supply, Installation and Commissioning of Portable Electro Luminance Camera (1 Set) at ERDA, Vadodara. As per tender technical specifications. |   |
| --Basic Value  | 19200                                       |
| --GST In Percentage (if quote in INR)  |   |
| --Total Value (with GST, if INR)   | 19200                                       |
| --Currency   | USD   |
| --HSN Code   | 90318000                                    |
| ROW 2  |   |
| --Basic Value  | 19200                                       |
| --GST In Percentage (if quote in INR)  |   |
| --Total Value (with GST, if INR)   | 19200                                       |
| --Currency   |   |
| --HSN Code   |   |

Taskbar shows the Windows Start button, application icons, and system tray with the date 07/11/2022 and time 01:43 PM.