



Government eProcurement System

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Published Corrigendum Details

Date : 28-Feb-2024 06:54 PM

Print

Organisation Chain :	Indian Institute of Technology Madras Stores and Purchase - IITM
Tender ID :	2024_IITM_187917_1
Tender Ref No :	IITM/SPS/ISOTHERMAL CALORIMETER/GTE/032/2023-24
Tender Title :	SUPPLY OF ISOTHERMAL CALORIMETER 1 No
Corrigendum Type :	Date

Corrigendum:1

Corrigendum Title	Corrigendum Description	Published Date	Document Name	Doc Size(in KB)
Date Extension Corrigendum	Date Extension	28-Feb-2024 06:54 PM	ITCorrigendum.pdf	614.0

Critical Dates

Publish Date	23-Feb-2024 04:15 PM	Bid Opening Date	05-Mar-2024 03:30 PM
Document Download/Sale Start Date	23-Feb-2024 04:15 PM	Document Download/Sale End Date	04-Mar-2024 02:00 PM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	23-Feb-2024 04:15 PM	Bid Submission End Date	04-Mar-2024 02:00 PM

Details Before Corrigendum

Critical Dates

Publish Date	23-Feb-2024 04:15 PM	Bid Opening Date	01-Mar-2024 03:00 PM
Document Download/Sale Start Date	23-Feb-2024 04:15 PM	Document Download/Sale End Date	29-Feb-2024 02:00 PM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	23-Feb-2024 04:15 PM	Bid Submission End Date	29-Feb-2024 02:00 PM



Organisation Chain :	Indian Institute of Technology Madras
Tender ID :	2024_IIT-M_747376_1
Tender Ref No :	IITM/SPS/ISOTHERMAL CALORIMETER/GTE/032/2023-24
Tender Title :	SUPPLY OF ISOTHERMAL CALORIMETER 1 No
Corrigendum Type :	Date

Corrigendum:1

Corrigendum Title	Corrigendum Description	Published Date	Document Name	Doc Size(in KB)
EMD BoQ and Date Extension	EMD BoQ and Date Extension	28-Feb-2024 07:33 PM	ITCorrigendum.pdf	614.0

Critical Dates

Publish Date	23-Feb-2024 04:30 PM	Bid Opening Date	05-Mar-2024 03:30 PM
Document Download/Sale Start Date	23-Feb-2024 04:30 PM	Document Download/Sale End Date	04-Mar-2024 02:00 PM
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Clarification Start Date	NA	Clarification End Date	NA
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	<p>भारतीय प्रौद्योगिकी संस्थान मद्रास चेन्नै 600 036 INDIAN INSTITUTE OF TECHNOLOGY MADRAS Chennai 600 036 भंडार एवं क्रय अनुभाग STORES & PURCHASE SECTION Email: adstores@iitm.ac.in दूरभाष: (044) 2257 8285 / 8286 / 8287 / 8288 फ़ैक्स: (044) 2257 8292 Telephone : (044) 2257 8285/8286/8287/8288 FAX: (044) 2257 8292 GSTIN: 33AAAAI3615G1Z6</p>	
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Mrs. P.K. Sheba Sabari
Assistant Registrar (Stores & Purchase)

Date: 28.02.2024

CORRIGENDUM - I

SUPPLY OF ISOTHERMAL CALORIMETER – 1 No.
Tender No. IITM/SPS/ISOTHERMAL CALORIMETER/032/GTE/2023-24/SPL

1. In Page No. 4 of 20, Sl.No.1-H of Terms and Conditions of tender may be read as:

Earnest Money Deposit (EMD)	
i)	EMD of INR 6,00,000 (Rupees Six Lakhs only) should be transferred through NEFT/RTGS to the following bank account on or before due date 04.03.2024 before 2:00 p.m.
Instead of	
Earnest Money Deposit (EMD)	
i)	EMD of INR 3,00,000 (Rupees Three Lakhs only) should be transferred through NEFT/RTGS to the following bank account on or before due date 29.02.2024 before 2:00 p.m.

2. In Page No. 17, PROFORMA FOR FINANCIAL BID (BOQ) - ANNEXURE –C may be read as:

Sl.No.	Detailed Description as per Annexure-B	Unit	Qty	Quoted Currency in INR/USD/EUR	Unit Rate in Figures, to be entered by the Bidder in INR (or) Ex-works rate for USD / EUR	GST/CIP Chennai charges	Total Amount Incl. of GST / CIP Chennai Charges*
					(A)	(B)	
1	SUPPLY OF ISOTHERMAL CALORIMETER as per technical specification in Annexure-A	Nos.	2	INR/USD/ EUR	ENTER AND SUBMIT THE FINANCIAL BID IN THE CPP PORTAL		
2	Optional: AMC of the equipment for a period of 2 years after the standard warranty						
	a. 4 th Year						
	b. 5 th Year						
	Total Cost inclusive of all*						

Instead of

Sl.No.	Detailed Description as per Annexure-B	Unit	Qty	Quoted Currency in INR/USD/EUR	Unit Rate in Figures, to be entered by the Bidder in INR (or) Ex-works rate for USD / EUR	GST/CIP Chennai charges	Total Amount Incl. of GST / CIP Chennai Charges*
					(A)	(B)	
1	SUPPLY OF ISOTHERMAL CALORIMETER as per technical specification in Annexure-A	No.	1	INR/USD/ EUR	ENTER AND SUBMIT THE FINANCIAL BID IN THE CPP PORTAL		
2	Optional: AMC of the equipment for a period of 2 years after the standard warranty						
	a. 4 th Year						
	b. 5 th Year						
Total Cost inclusive of all*							

3. In Page No.1 of 21 & 10 of 21 Last Date and Opening Date may be read as:

1	Last Date for receipt of Tender	:	04.03.2024 before 02.00 p.m.
	Last Date and Time for Uploading of Bids	:	04.03.2024 @ 02.00 p.m
	Date and Time of Tender Opening	:	05.03.2024 @ 03.30 p.m
Instead of			
1	Last Date for receipt of Tender	:	29.02.2024 before 02.00 p.m.
	Last Date and Time for Uploading of Bids	:	29.02.2024 @ 02.00 p.m
	Date and Time of Tender Opening	:	01.03.2024 @ 03.00 p.m

Note:

- Since the bid submission date has already started, we are unable to change the Quantity in the BoQ in e-procurement Portal. Bidders are requested to submit the rate for per unit as per BoQ.
- For evaluation of Financial Bid, rate will be taken for 2 Nos. instead of 1 No. for arriving L1.

All other conditions remain unchanged.

Sd/-
Chairman/LPC