


Government eProcurement System		Government eProcurement System							
Tender Details		Date : 12-Jan-2023 01:25 PM							
 Print									
Basic Details									
Organisation Chain	Indian Institute of Technology Madras Project Purchase - IITM								
Tender Reference Number	ICSR/REC/76/2023/MANPOWERSERV								
Tender ID	2023_IITM_141379_1								
Tender Type	Open Tender	Form of contract	Works						
Tender Category	Services	No. of Covers	2						
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No						
Payment Mode	Offline	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						
Offline	S.No	Instrument Type	Cover No	Cover	Document Type	Description			
	1	NEFT	1	Fee/PreQual/Technical	.pdf	Technical Bid			
	2	R-T-G-S	2	Finance	.xls	Financial Bid			
Tender Fee Details, [Total Fee in ₹ * - 0.00]			EMD Fee Details						
Tender Fee in ₹	0.00	Fee Payable To	Nil	Fee Payable At	Nil	EMD Amount in ₹	30,00,000	EMD through BG/ST or EMD Exemption Allowed	Yes
Tender Fee Exemption Allowed	No					EMD Fee Type	fixed	EMD Percentage	NA
						EMD Payable To	refer to tender document	EMD Payable At	refer to tender document
Click to view modification history									
Work /Item(s)									
Title	Manpower Outsourcing Service								
Work Description	Manpower Outsourcing Service								
Pre Qualification Details	Please refer Tender documents.								
Independent External Monitor/Remarks	NA								
Show Tender Value in Public Domain	No								
Tender Value in ₹	0.00	Product Category	Miscellaneous Services	Sub category	NA				
Contract Type	Tender	Bid Validity(Days)	120	Period Of Work(Days)	21				
Location	ICSR, IIT Madras	Pincode	600036	Pre Bid Meeting Place	ICSR Building, IIT Madras				
		Pre Bid Meeting Date		Bid Opening Place	ICSR, IIT Madras				

Pre Bid Meeting Address	ICSR Building, IIT Madras		19-Jan-2023 03:30 PM	
Should Allow NDA Tender	No	Allow Preferential Bidder	No	

Critical Dates

Publish Date	12-Jan-2023 01:30 PM	Bid Opening Date	03-Feb-2023 03:00 PM
Document Download / Sale Start Date	12-Jan-2023 01:35 PM	Document Download / Sale End Date	02-Feb-2023 03:00 PM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	20-Jan-2023 09:00 AM	Bid Submission End Date	02-Feb-2023 03:00 PM

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	As per the Tender Document	951.96

Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Tender Documents	tenderdoc.pdf	Tender Document	937.92
	2	BOQ	BOQ_154536.xls	BoQ	330.00

Bid Openers List

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	cmfa-icsr@imail.iitm.ac.in	Ravi Sadagopan	SADAGOPAN RAVI
2.	smpur-icsr@iitm.ac.in	Chandramohan Gunaseelan	Chandramohan G
3.	vj@iitm.ac.in	Vijay Shankar B	B Vijay Shankar

GeMARPTS Details

GeMARPTS ID	C6XZAV51YD8D
Description	Manpower Outsourcing Service
Report Initiated On	12-Jan-2023
Valid Until	11-Feb-2023

Tender Properties

Auto Tendering Process allowed	No	Show Technical bid status	Yes
Show Finance bid status	Yes	Show Bids Details	Yes
BoQ Comparative Chart model	Normal	BoQ Compative chart decimal places	2
BoQ Comparative Chart Rank Type	L	Form Based BoQ	No

Tender Inviting Authority

Name	The Manager, Project Purchase
Address	The Manager, Project Purchase

Tender Creator Details

Created By	Chandramohan Gunaseelan
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Designation	Senior Manager Purchase
Created Date	12-Jan-2023 01:14 PM