Govern				eProcuremen					
eProcure		1	Fender E	Details					
Syste	em					Date : 27	'-Feb-20	24 03:58 F	
De sia Detaile								🖨 Prir	
Basic Details	I								
Organisation Chain				oject Purchase - I	ITM				
Tender Reference Number	MM/HEMA/142/202	24/SOURCEMF	२						
Tender ID	2024_IITM_188495_1		Withd	Irawal Allowed	Yes				
Tender Type			Form of contract			Supply			
Tender Category Goods			No. of Covers			2			
General Technical Evaluation Allowed			ItemWise Technical Evaluation Allowed			No			
Payment Mode	Payment Mode Offline		Is Multi Currency Allowed For BOQ			No	No		
Is Multi Currency Allowed For Fee	No		Allow Two Stage Bidding			No	No		
Payment Instrume	ents		Cover	Details, No. O	f Cove	rs - 2			
Offline S.NoInstrument Type			Cover No	Cover	Document Type		D	escriptio	
2 R-T-G-S	1NEFT2R-T-G-S		1	Fee/PreQual/Tec	hnical .p	df	T ( Bi	echnical id	
			2	Finance	.x	ls		nancial Bi	
Tanday Fac Datail	Total Facine	<b>5</b> * 0 001					·		
Tender Fee Details		<u> </u>	·	MD Fee Detai				Vac	
Tender Fee in ₹0.Fee Payable ToN		ole At N		MD Amount in ₹	20,000	BG/ST or E		Yes	
Tender Fee		Fee Payable At Nil				Exemption		NA	
Exemption	,		=	MD Fee Type	fixed	EMD Perce	ntago		
Allowed				MD Payable To	Please		-	Please	
					refer t tender docum	he		refer the tender documer	
					•	Click to view	modific	ation histo	
Work / Item(s)	1								
Title	SOURCE METER								
Work Description	SOURCE METER								
Pre Qualification Details	Please refer Tender	documents.							
Independent External Monitor/Remarks									
Show Tender Value in Public Domain	No								
Tender Value in ₹	0.00	Product Cat	tegory	Miscellaneous Goods	Sub cat	egory	NA		
	Tender	Bid Validity(Days		120	Period Of Work(Days)		21		
Contract Type	Tendel	Dia valially	(Days)	120	Feriou				

	ting	NA	Pi	re Bid Mee	eting Date	NA	Bid Opening P	lace Th MN	e Department of 1E, IIT Madras		
Should Allov Tender	v NDA	No		Allow Preferential Bidder		No					
Critical Da	tes										
Publish Date	2		27-Feb-2	2024 04:30	PM Bid	Opening Da	ite	20-Mar-2	024 03:00 PM		
Document Download / Sale Start Date			27-Feb-2024 04:35 PM			Document Download / Sale End Date			19-Mar-2024 03:00 PM		
Clarification Start Date			NA		Clar	ification En	d Date	NA			
Bid Submission Start Date			28-Feb-2024 09:00 AM		AM Bid S	Bid Submission End Date		19-Mar-2024 03:00 PM			
Tender Do	cumer	<u>its</u>									
NIT Document	nt S.No Document Name			Descript	tion			Document Size (in KB)			
	1 T	endernotice_1.p	odf		As per the	e tender doo	ument	148			
Nork Item Documents S.No Document Typ		e Document		ent Name		Description		Document Size (in KB)			
		ender Documer	ts	tenderdo		.pdf Tende			1465.15		
	2 B	OQ		BOQ_206	5301.xls		BOQ		316.50		
Bid Opene	1										
<b>S.No</b>		ener Login Id	-			ad Opener Name Andramohan Gunaseelan			Certificate Name		
2.					OGANANDA M			MANICKAVELU YOGANANDA			
3.				Thanga Pano	hanga Pandian P			THANGA PANDIAN P			
	S Deta	ils									
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GeMARPTS I Description Report Initia Valid Until	ated On		Source me 20-Feb-20	eter 24							
GeMARPTS I Description Report Initia Valid Until <u>Tender Pro</u> Auto Tender	ated On opertie		Source me 20-Feb-20	eter 24		s	how Technical bio	d status	Yes		
GeMARPTS 1 Description Report Initia Valid Until <u>Tender Pro</u> Auto Tender Process allo Show Financ	ated On Opertie ing wed	<u>s</u>	Source me 20-Feb-20	eter 24			how Technical bio	d status	Yes		
GeMARPTS I Description Report Initia Valid Until Tender Pro Auto Tender Process allo Show Finance status BoQ Comparate model	ated On opertic ing wed ce bid	No Yes t Normal	Source me 20-Feb-20	eter 24		S Bo	how Bids Details		No		
GeMARPTS I Description Report Initia Valid Until Tender Pro Auto Tender Process allor Show Finance status BoQ Comparate model BoQ Comparate Rank Type	ated On opertic ing wed ce bid cive Char	No Yes t Normal	Source me 20-Feb-20 21-Mar-20	24 24 24		S Bo	how Bids Details		No		
GeMARPTS I Description Report Initia Valid Until Tender Pro Auto Tender Process allor Show Finance status BoQ Comparate model BoQ Comparate Rank Type	ated On opertic ing wed ce bid cive Char	No Yes t Normal	Source me 20-Feb-20 21-Mar-20	24 24 24		S Bo	how Bids Details		No ces 2		

S.No Undertaking t	o Order	Tender complying with Order	Reason for non compliance of Order				
1 TIA UNDERTA	AKING GEM	Agree					
2 PPP-MII Orde	r 2017	Agree					
3 MSEs Order 2	012	Agree					
Tender Inviting	<u>g Authority</u>						
Name	The Senio	r Manager, Project Purchase	anager, Project Purchase				
Address	The Senio	r Manager, Project Purchase, ICSR, I	IT Madras, Chennai - 600036				
Tender Creato	Details						
Created By	Chandram	Chandramohan Gunaseelan					
Designation	Senior Ma	Senior Manager Purchase					
		27-Feb-2024 03:46 PM					