Govern				eProcuremer	13				
eProcure		T	ender [Details					
Syste	em					Date : 27	'-Feb-20	24 03:40 F	
Basic Details									
Organisation Chain	Indian Institute of	Technoloav M	adras Pr	roiect Purchase - I	ITM				
Tender Reference Number				5					
Tender ID 2024_IITM_188489		9_1	Withdrawal Allowed			Yes			
Tender Type Open Tender			Form of contract			Supply			
Tender Category Goods			No. of Covers			2	2		
General Technical Evaluation Allowed	No			Vise Technical ation Allowed		No	No		
Payment Mode	Payment Mode Offline		Is Multi Currency Allowed F BOQ			No			
Is Multi Currency Allowed For Fee				Two Stage Bidd	ing	No			
Payment Instrum	ents		Cover	Details, No. O	f Cove	rs - 2			
Offline S.NoInstrume	Diffline S.NoInstrument Type			Cover	D	ocument Type	D	escriptio	
2 R-T-G-S			1	Fee/PreQual/Tec	hnical .p	df		echnical id	
			2	Finance	.x	ls	F	inancial Bi	
Tender Fee Details	s, [Total Fee in	₹ * - 0.00]	E	MD Fee Detai	<u>ls</u>				
Tender Fee in ₹ 0.	00		E	MD Amount in ₹	6,000	EMD throug		Yes	
Tender Fee N			il				BG/ST or EMD Exemption Allowed		
Exemption Allowed			E	MD Fee Type	fixed	EMD Perce	ntage	NA	
			E	MD Payable To	Please refer ti tender docum	he	le At	Please refer the tender docume	
Work /Item(s)						Click to view	modific	ation histo	
Title	DATA ACQUISITIO	N SYSTEM WI	TH SCAN	NER CARD					
Work Description	DATA ACQUISITION SYSTEM WITH SCANNER CARD								
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 Goods	Sub category		NA		
Contract Type	Tender	Bid Validity(Days)		120	Period Of Work(Days)		21		
	The Department of			1	Pre Bid Meeting Place				

Pre Bid Meet Address	ting	Γ	NA No		Pre Bid Meeting Date Allow Preferential Bidder		NA	Bid Open			The Department of MME, IIT Madras	
Should Allov Tender	v NDA	Ν					No					
Critical Da	tes											
Publish Date	3			27-Fe	b-2024 04:00	PM Bid	I Opening Date 2		20-Mar-2024 03:00 PM		00 PM	
Document D	ownloa	nd / S	Sale Start	27-Fe	27-Feb-2024 04:05 PM		Document Download / Sale End		e End	19-Mar-2024 03:00		00 PM
Date Clarification Start Date							Date					
Bid Submiss							larification End Date id Submission End Date			NA 19-Mar-2024 03:00		00 014
			ate	20-ге	D-2024 09.00	J AM BIU	Submissio	on End Date	I	19-141	-2024 03.	00 PM
Tender Do	cume	nts										
NIT Document	S.No	Docι	ument Nam	e		Descrip	tion				Document Size (in KB) 1510.03	
	1	Fende	ernotice_1.p	df		As per th	e tender do	ocument				
Work Item Documents	S.No	Docu	Document Type		Docum	ent Name		Descriptio	n		Docum Size (in	
	1	Tende	er Document	S	tenderdo	oc.pdf		Tender docu	ument			1494.1
		30Q				6295.xls		BOQ				317.0
Iteration			-		perties for		Tender	gets extended	d to No.	of days	5	
Iteration I 1. 1	No. of b	oids I	-				-	gets extended	d to No.	of days	5	
Iteration I 1. 1 Bid Opene	No. of b	oids I	-				7	gets extended			s ce Name	
Iteration I 1. 1 Bid Opene S.No 1.	No. of b 1 IS List Bid Op Smpur-i	oids r	required fo r Login Id iitm.ac.in	r bid o	ppening a te	ender Bid Opene Chandramo	7 r Name nan Gunase	-	Ce CH/	ertificat	te Name MOHAN G	i
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Iteration I 1. 1 Bid Opene S.No 1. 2. 3.	No. of b 1 Bid Op smpur-i icsrpur. tender@	oids i enei csr@ advis Dimai	required fo r Login Id iitm.ac.in cor@iitm.ac.i	r bid o	ppening a te	ender Bid Opene Chandramo	7 r Name nan Gunase A M	-	Ce CH/ MA	ertificat ANDRAM NICKAV	te Name MOHAN G	i Ananda
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S.No Undertaking t	o Order	Tender complying with Order	Reason for non compliance of Order				
1 TIA UNDERTA	KING GEM	Agree					
2 PPP-MII Orde	r 2017	Agree					
3 MSEs Order 2	012	Agree					
Tender Inviting	<u>a 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 Creator	Details						
Created By	Chandram	Chandramohan Gunaseelan					
Designation	Senior Ma	Senior Manager Purchase					
		27-Feb-2024 03:30 PM					