

| | | |
|---|---------------------------------------|--|
|  Government eProcurement System | Government eProcurement System | |
| | Tender Details | |
| | Date : 21-Mar-2024 01:04 PM | |

 Print
Basic Details

| | | | |
|---|--|--|--------|
| Organisation Chain | Indian Institute of Technology Madras Project Purchase - IITM | | |
| Tender Reference Number | EE/SUDH/159/2024/OPTPOWME | | |
| Tender ID | 2024_IITM_192091_1 | Withdrawal Allowed | Yes |
| Tender Type | Open Tender | Form of contract | Supply |
| Tender Category | Goods | 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

| | | |
|---------|-------------|------------------------|
| Offline | S.No | Instrument Type |
| | 1 | NEFT |
| | 2 | R-T-G-S |

Cover Details, No. Of Covers - 2

| Cover No | Cover | Document Type | Description |
|----------|-----------------------|---------------|---------------|
| 1 | Fee/PreQual/Technical | .pdf | Technical Bid |
| 2 | Finance | .xls | Financial Bid |

Tender Fee Details, [Total Fee in ₹ * - 0.00]


| | | | |
|-------------------------------------|------|-----------------------|-----|
| Tender Fee in ₹ | 0.00 | | |
| Fee Payable To | Nil | Fee Payable At | Nil |
| Tender Fee Exemption Allowed | No | | |

EMD Fee Details

| | | | |
|------------------------|------------------------------|------------------------------|------------------------------|
| EMD Amount in ₹ | 40,000 | EMD Exemption Allowed | Yes |
| EMD Fee Type | fixed | EMD Percentage | NA |
| EMD Payable To | Please refer tender document | EMD Payable At | Please refer tender document |

[Click to view modification history](#)
Work /Item(s)

| | | | | | |
|--|------------------------------------|---------------------------|---------------------|-----------------------|----|
| Title | Optical Attenuator and Power Meter | | | | |
| Work Description | Optical Attenuator and Power Meter | | | | |
| Pre Qualification Details | Please refer Tender documents. | | | | |
| Independent External Monitor/Remarks | NA | | | | |
| Tender Stage to disclose bid details to other bidders/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 | 21 |

| | | | |
|---|---|-----------------------------------|--|
|  | Location Department of Electrical Engineering, IIT Madras | Pincode 600036 | (Days) Pre Bid Meeting Place NA |
| | Pre Bid Meeting Address NA | Pre Bid Meeting Date NA | Bid Opening Place Department of Electrical Engineering, IIT Madras |
| Should Allow NDA Tender No | Allow Preferential Bidder No | | |

Critical Dates

| | | | |
|--|----------------------|--|----------------------|
| Publish Date | 21-Mar-2024 03:00 PM | Bid Opening Date | 12-Apr-2024 03:00 PM |
| Document Download / Sale Start Date | 21-Mar-2024 03:05 PM | Document Download / Sale End Date | 10-Apr-2024 03:00 PM |
| Clarification Start Date | NA | Clarification End Date | NA |
| Bid Submission Start Date | 22-Mar-2024 09:00 AM | Bid Submission End Date | 10-Apr-2024 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 | 831.89 |

| Work Item Documents | S.No | Document Type | Document Name | Description | Document Size (in KB) |
|---------------------|------|------------------|----------------|-----------------|-----------------------|
| | 1 | Tender Documents | tenderdoc.pdf | Tender document | 815.92 |
| | 2 | BOQ | BOQ_210392.xls | BOQ | 254.00 |

Auto Extension Corrigendum Properties for Tender

| Iteration | No. of bids required for bid opening a tender | Tender gets extended to No. of days |
|-----------|---|-------------------------------------|
| 1. | 1 | 7 |

Bid Openers List

| S.No | Bid Opener Login Id | Bid Opener Name | Certificate Name |
|------|----------------------------|-------------------------|-----------------------|
| 1. | smpur-icsr@iitm.ac.in | Chandramohan Gunaseelan | CHANDRAMOHAN G |
| 2. | icsrpur.advisor@iitm.ac.in | YOGANANDA M | MANICKAVELU YOGANANDA |
| 3. | tender@imail.iitm.ac.in | Thanga Pandian P | THANGA PANDIAN P |

GeMARPTS Details

| | |
|----------------------------|------------------------------------|
| GeMARPTS ID | HYUIQV6FF1OM |
| Description | Optical Attenuator and Power Meter |
| Report Initiated On | 13-Mar-2024 |
| Valid Until | 12-Apr-2024 |

Tender Properties

| | | | |
|---------------------------------------|-----|--|-----------------------|
| Auto Tendering Process allowed | No | Show Technical bid status | Yes |
| Show Finance bid | Yes | Show Bid Details in Public Domain | Technical Bid Opening |

| | | | |
|---------------------------------|-------------------------------|--------------------------------------|----|
| status | Government Procurement System | stage | |
| BoQ Comparative Chart model | Normal | BoQ Comparative chart decimal places | 2 |
| BoQ Comparative Chart Rank Type | | Form Based BoQ | No |

TIA Undertaking

| S.No | Undertaking to Order | Tender complying with Order | Reason for non compliance of Order |
|------|-------------------------------------|-----------------------------|------------------------------------|
| 1 | TIA UNDERTAKING GEM | Agree | |
| 2 | PPP-MII Order 2017 | Agree | |
| 3 | MSEs Order 2012 | Agree | |

Tender Inviting Authority

| | |
|----------------|--|
| Name | The Senior Manager (Project Purchase) |
| Address | The Senior Manager (Project Purchase) ICSR, IITM, Chennai-36 |

Tender Creator Details

| | |
|---------------------|----------------------|
| Created By | YOGANANDA M |
| Designation | SENIOR MANAGER |
| Created Date | 21-Mar-2024 12:57 PM |