



Government eProcurement System		Government eProcurement System	
Tender Details		Tender Details	
		Date : 18-Apr-2024 05:54 PM	
 Print			
Basic Details			
Organisation Chain	Indian Institute of Technology Madras Project Purchase - IITM		
Tender Reference Number	SAIF/BHAT/008/2024/HYDROGASASS		
Tender ID	2024_IITM_193712_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		Cover Details, No. Of Covers - 2	
Offline	S.No	Instrument Type	Cover No
	1	NEFT	1
	2	R-T-G-S	2
			Cover
			Document Type
			Description
			Technical Bid
			Financial Bid
Tender Fee Details, [Total Fee in ₹ * - 0.00]		EMD Fee Details	
Tender Fee in ₹	0.00	EMD Amount in ₹	20,000
Fee Payable To	Nil	EMD Exemption Allowed	Yes
Tender Fee Exemption Allowed	No	EMD Fee Type	fixed
		EMD Payable To	Please refer the tender document
		EMD Percentage	NA
		EMD Payable At	Please refer the tender document
Click to view modification history			
Work /Item(s)			
Title	SUPPLY AND FIXING OF HYDROGEN GAS LINE ASSEMBLY WORK		
Work Description	SUPPLY AND FIXING OF HYDROGEN GAS LINE ASSEMBLY WORK		
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(Days)	21
Location	SAIF, IIT Madras	Pincode	600036
		Pre Bid Meeting Place	NA

Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	SAIF, IIT Madras
Should Allow NDA Tender	No	Allow Preferential Bidder	No		

Critical Dates

Publish Date	18-Apr-2024 06:00 PM	Bid Opening Date	09-May-2024 03:00 PM
Document Download / Sale Start Date	18-Apr-2024 06:05 PM	Document Download / Sale End Date	08-May-2024 03:00 PM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	19-Apr-2024 09:00 AM	Bid Submission End Date	08-May-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	1499.35

Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Tender Documents	tenderdoc.pdf	Tender document	1483.49
	2	BOQ	BOQ_212096.xls	BOQ	325.50

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	EP1AFS196WHA
Description	SUPPLY AND FIXING OF HYDROGEN GAS LINE ASSEMBLY WORK
Report Initiated On	18-Apr-2024
Valid Until	18-May-2024

Tender Properties

Auto Tendering Process allowed	No	Show Technical bid status	Yes
Show Finance bid status	Yes	Show Bid Details in Public Domain stage	Technical Bid Opening
BoQ Comparative Chart model	Normal	BoQ Comparative chart decimal places	2
BoQ Comparative Chart Rank Type	L	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, IIT Madras, Chennai - 600036

Tender Creator Details

Created By	Chandramohan Gunaseelan
Designation	Senior Manager Purchase
Created Date	18-Apr-2024 05:33 PM