



**Government  
eProcurement  
System**

**Government eProcurement System**

**Tender Details**

Date : 16-May-2024 11:18 AM

Print

**Basic Details**

<b>Organisation Chain</b>	Indian Institute of Technology Madras  Project Purchase - IITM		
<b>Tender Reference Number</b>	GTB24/SUDH/2024/003/OPATPOME		
<b>Tender ID</b>	2024_IITM_195709_1	<b>Withdrawal Allowed</b>	Yes
<b>Tender Type</b>	Global Tenders	<b>Form of contract</b>	Supply
<b>Tender Category</b>	Goods	<b>No. of Covers</b>	2
<b>General Technical Evaluation Allowed</b>	No	<b>ItemWise Technical Evaluation Allowed</b>	No
<b>Payment Mode</b>	Offline	<b>Is Multi Currency Allowed For BOQ</b>	Yes
<b>Is Multi Currency Allowed For Fee</b>	No	<b>Allow Two Stage Bidding</b>	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]**

<b>Tender Fee in ₹</b>	0.00	<b>Fee Payable To</b>	Nil	<b>Fee Payable At</b>	Nil
<b>Tender Fee Exemption Allowed</b>	No				

**EMD Fee Details**

<b>EMD Amount in ₹</b>	40,000	<b>EMD Exemption Allowed</b>	Yes
<b>EMD Fee Type</b>	fixed	<b>EMD Percentage</b>	NA
<b>EMD Payable To</b>	Please refer tender document	<b>EMD Payable At</b>	Please refer tender document

[Click to view modification history](#)

**Foreign Currency BOQ Details**

S.No	Currency	Conversion rate in ₹
1	US Dollar	NA
2	European Euro	NA
3	British Pound	NA
4	Australian Dollar	NA
5	Japanese yen	NA
6	Swiss Franc	NA
7	Canadian Dollar	NA
8	Singapore Dollar	NA

**Work /Item(s)**

<b>Title</b>	Optical Attenuator and Power Meter
<b>Work Description</b>	Optical Attenuator and Power Meter
<b>Pre Qualification Details</b>	Please refer Tender documents.

<b>Independent External Monitor/Remarks</b>	NA				
<b>Show Tender Value in Public Domain</b>	No				
<b>Tender Value in ₹</b>	0.00	<b>Product Category</b>	Miscellaneous Goods	<b>Sub category</b>	NA
<b>Contract Type</b>	Tender	<b>Bid Validity(Days)</b>	120	<b>Period Of Work (Days)</b>	30
<b>Location</b>	The Department of Electrical Engineering, IITM	<b>Pincode</b>	600036	<b>Pre Bid Meeting Place</b>	NA
<b>Pre Bid Meeting Address</b>	NA	<b>Pre Bid Meeting Date</b>	NA	<b>Bid Opening Place</b>	The Department of Electrical Engineering, IITM
<b>Should Allow NDA Tender</b>	No	<b>Allow Preferential Bidder</b>	No		

**Critical Dates**

<b>Publish Date</b>	16-May-2024 01:00 PM	<b>Bid Opening Date</b>	18-Jun-2024 03:00 PM
<b>Document Download / Sale Start Date</b>	16-May-2024 01:05 PM	<b>Document Download / Sale End Date</b>	14-Jun-2024 03:00 PM
<b>Clarification Start Date</b>	NA	<b>Clarification End Date</b>	NA
<b>Bid Submission Start Date</b>	17-May-2024 09:00 AM	<b>Bid Submission End Date</b>	14-Jun-2024 03:00 PM

**Tender Documents**

<b>NIT Document</b>	<b>S.No</b>	<b>Document Name</b>	<b>Description</b>	<b>Document Size (in KB)</b>
	1	Tendernotice_1.pdf	As per the Tender Document	879.24

  

<b>Work Item Documents</b>	<b>S.No</b>	<b>Document Type</b>	<b>Document Name</b>	<b>Description</b>	<b>Document Size (in KB)</b>
	1	Tender Documents	tenderdoc.pdf	Tender Document	863.55
	2	BOQ	BOQ_214205.xls	BOQ	340.00

**Auto Extension Corrigendum Properties for Tender**

<b>Iteration</b>	<b>No. of bids required for bid opening a tender</b>	<b>Tender gets extended to No. of days</b>
1.	1	7

**Bid Openers List**

<b>S.No</b>	<b>Bid Opener Login Id</b>	<b>Bid Opener Name</b>	<b>Certificate Name</b>
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**

<b>GeMARPTS ID</b>	SU4I87GPNHV9
<b>Description</b>	Optical Attenuator and Power Meter
<b>Report Initiated On</b>	15-May-2024
<b>Valid Until</b>	14-Jun-2024

**Tender Properties**

<b>Auto Tendering Process allowed</b>	No	<b>Show Technical bid status</b>	Yes
<b>Show Finance bid status</b>	Yes	<b>Stage to disclose Bid Details in Public Domain</b>	Technical Bid Opening
<b>BoQ Comparative Chart model</b>	Normal	<b>BoQ Comparative chart decimal places</b>	2
<b>BoQ Comparative Chart Rank Type</b>	L	<b>Form Based BoQ</b>	No

**TIA Undertaking**

S.No	Undertaking to Order	Tender complying with Order	Reason for non compliance of Order
1	<a href="#">TIA UNDERTAKING GEM</a>	Agree	
2	<a href="#">PPP-MII Order 2017</a>	Agree	
3	<a href="#">MSEs Order 2012</a>	Agree	

**Tender Inviting Authority**

<b>Name</b>	The Senior Manager (Project Purchase)
<b>Address</b>	The Senior Manager (Project Purchase) ICSR, IITM, Chennai-36

**Tender Creator Details**

<b>Created By</b>	YOGANANDA M
<b>Designation</b>	SENIOR MANAGER
<b>Created Date</b>	16-May-2024 10:52 AM