

## **Government eProcurement System**

## **Tender Details**

Date: 13-Mar-2023 06:26 PM



| Basic Details                           |                               |  |        |  |
|---|-------------------------------|--|--------|--|
| Organisation Chain                      | Indian Institute of Technolog | Indian Institute of Technology Madras  Project Purchase - IITM |        |  |
| Tender Reference<br>Number              | EE/DEBD/86/2032/SCRNPRIN      | EE/DEBD/86/2032/SCRNPRINT                                      |        |  |
| Tender ID                               | 2023_IITM_148701_1            | Withdrawal Allowed   | Yes    |  |
| Tender Type                             | Open Tender                   | Form of contract   | Supply |  |
| Tender Category                         | Goods                         | No. of Covers  | 2      |  |
| General Technical<br>Evaluation Allowed | No                            | ItemWise Technical<br>Evaluation Allowed                       | No     |  |
| Payment Mode                            | Not Applicable                | Is Multi Currency Allowed For BOQ                              | No     |  |
| Is Multi Currency<br>Allowed For Fee    | No                            | Allow Two Stage Bidding  | No     |  |

| 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] |      | EMD Fee Details |     |                 |       |                                   |     |
|---|------|-----------------|-----|-----------------|-------|-----------------------------------|-----|
| Tender Fee in ₹                               | 0.00 |                 |     | EMD Amount in ₹ | 0.00  |                                   | No  |
| Fee Payable To                                | Nil  | Fee Payable At  | Nil |                 |       | BG/ST or EMD<br>Exemption Allowed |     |
| Tender Fee<br>Exemption                       | No   |                 |     | EMD Fee Type    | fixed | EMD Percentage                    | NA  |
| Allowed                                       |      |                 |     | EMD Payable To  | Nil   | EMD Payable At                    | Nil |

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| Work /Item(s)                           |  |                              |                        |                       |  |  |
|---|--|------------------------------|------------------------|-----------------------|--|--|
|   | I  |                              |                        |                       |  |  |
| Title                                   | Screen Printer                             | creen Printer                |                        |                       |  |  |
| Work Description                        | Screen Printer                             | reen Printer                 |                        |                       |  |  |
| Pre Qualification Details               | Please refer Tender                        | ease refer Tender documents. |                        |                       |  |  |
| Independent External<br>Monitor/Remarks | NA   | Α                            |                        |                       |  |  |
| Show Tender Value in<br>Public Domain   | No   |                              |                        |                       |  |  |
| Tender Value in ₹                       | 0.00                                       | Product Category             | Miscellaneous<br>Goods | Sub category          | NA   |  |
| Contract Type                           | Tender                                     | Bid Validity(Days)           | 120                    | Period Of Work(Days)  | 21   |  |
| Location                                | Department of<br>Electrical<br>Engineering | Pincode                      | 600036                 | Pre Bid Meeting Place | NA   |  |
| Pre Bid Meeting<br>Address              | NA   | Pre Bid Meeting Date         | NA                     | Bid Opening Place     | Department of<br>Electrical<br>Engineering |  |
| Should Allow NDA<br>Tender              | No   | Allow Preferential<br>Bidder | No                     |                       |  |  |

| <u>Critical Dates</u>               |                      |                                      |                      |
|-------------------------------------|----------------------|--------------------------------------|----------------------|
| Publish Date                        | 13-Mar-2023 06:40 PM | Bid Opening Date                     | 04-Apr-2023 03:00 PM |
| Document Download / Sale Start Date | 13-Mar-2023 06:45 PM | Document Download / Sale End<br>Date | 03-Apr-2023 03:00 PM |
| Clarification Start Date            | NA                   | Clarification End Date               | NA                   |
| <b>Bid Submission Start Date</b>    | 14-Mar-2023 09:00 AM | Bid Submission End Date              | 03-Apr-2023 03:00 PM |

| NIT<br>Document | S.No  | Document Name      |            | Description     |                 | Document Size (in KB)    |
|-----------------|-------|--------------------|------------|-----------------|-----------------|--------------------------|
|                 | 1     | Tendernotice_1.pdf |            | As per the tend | er document     | 1032.43                  |
| Work Item       | S No  | Document Type      | Documer    | nt Name         | Description     | Document<br>Size (in KB) |
| Documents       | 3.110 | 7.                 |            |                 |                 | Size (III Kb)            |
| Documents       | 1     | Tender Documents   | tenderdoc. | pdf             | Tender document | 1018.32                  |

| Bid Openers List |                            |                         |                  |
|------------------|----------------------------|-------------------------|------------------|
| S.No             | Bid Opener Login Id        | Bid Opener Name         | Certificate Name |
| 1.               | cmfa-icsr@imail.iitm.ac.in | Ravi Sadagopan          | SADAGOPAN RAVI   |
| 2.               | smpur-icsr@iitm.ac.in      | Chandramohan Gunaseelan | Chandramohan G   |
| 3.               | vj@iitm.ac.in              | Vijay Shankar B         | B Vijay Shankar  |
| 4.               | icsrpur.advisor@iitm.ac.in | YOGANANDA M             | M Yogananda      |

| GeMARPTS Details    |                |
|---------------------|----------------|
| GeMARPTS ID         | KH09QDWUM9MK   |
| Description         | screen printer |
| Report Initiated On | 06-Mar-2023    |
| Valid Until         | 05-Apr-2023    |

| <b>Tender Properties</b>           |        |                                     |     |
|------------------------------------|--------|-------------------------------------|-----|
| Auto Tendering<br>Process allowed  | No     | Show Technical bid status           | Yes |
| Show Finance bid status            | Yes    | Show Bids Details                   | Yes |
| BoQ Comparative Chart model        | Normal | BoQ Compartive chart decimal places | 2   |
| BoQ Comparative Chart<br>Rank Type | L      | Form Based BoQ                      | No  |

| Tender Inviting Authority |   |  |
|---------------------------|---|--|
| Name                      | The Manager, Project Purchase,  |  |
| Address                   | The Manager, Project Purchase, IIT Madras, Sardar Patel Road, ICSR Building, 1st floor, Chennai 600 036 |  |

| Tender Creator Details |                      |  |
|------------------------|----------------------|--|
| Created By             | YOGANANDA M          |  |
| Designation            | SENIOR MANAGER       |  |
| Created Date           | 13-Mar-2023 06:12 PM |  |