


Government eProcurement System		Government eProcurement System							
Tender Details		Date : 11-Feb-2023 04:42 PM							
 Print									
Basic Details									
Organisation Chain	Indian Institute of Technology Madras Project Purchase - IITM								
Tender Reference Number	AM/SATH/07/IOE23/SPUTERSYS								
Tender ID	2023_IITM_145165_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	Cover	Document Type	Description			
	1	NEFT	1	Fee/PreQual/Technical	.pdf	Technical Bid			
	2	R-T-G-S	2	Finance	.xls	Financial Bid			
Tender Fee Details, [Total Fee in ₹ * - 0.00]			EMD Fee Details						
Tender Fee in ₹	0.00	Fee Payable To	Nil	Fee Payable At	Nil	EMD Amount in ₹	80,000	EMD through BG/ST or EMD Exemption Allowed	Yes
Tender Fee Exemption Allowed	No					EMD Fee Type	fixed	EMD Percentage	NA
				EMD Payable To	refer to Tender document	EMD Payable At	refer to Tender document		
Click to view modification history									
Work /Item(s)									
Title	Sputter System								
Work Description	Sputter System								
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)	14				
Location	Department of Applied Mechanics	Pincode	600036	Pre Bid Meeting Place	NA				
	NA	Pre Bid Meeting Date	NA	Bid Opening Place					

Pre Bid Meeting Address				Department of Applied Mechanics
Should Allow NDA Tender	No	Allow Preferential Bidder	No	

Critical Dates

Publish Date	13-Feb-2023 09:00 AM	Bid Opening Date	28-Feb-2023 03:00 PM
Document Download / Sale Start Date	13-Feb-2023 09:05 AM	Document Download / Sale End Date	27-Feb-2023 03:00 PM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	15-Feb-2023 09:00 AM	Bid Submission End Date	27-Feb-2023 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	515.98

Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Tender Documents	tenderdoc.pdf	Tender Document	501.93
	2	BOQ	BOQ_158731.xls	BoQ	262.50

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	6VRIYY637UB0
Description	Sputter System
Report Initiated On	09-Feb-2023
Valid Until	11-Mar-2023

Tender Properties

Auto Tendering Process allowed	No	Show Technical bid status	Yes
Show Finance bid status	Yes	Show Bids Details	Yes
BoQ Comparative Chart model	Normal	BoQ Compative chart decimal places	2
BoQ Comparative Chart Rank Type	L	Form Based BoQ	No

Tender Inviting Authority

Name	The Manager, Project Purchase
Address	The Manager, Project Purchase, ICSR, IIT Madras Ch-36

Tender Creator Details

Created By	YOGANANDA M
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Designation	SENIOR MANAGER
Created Date	11-Feb-2023 04:01 PM