


Government eProcurement System		Government eProcurement System			
Tender Details		Date : 11-Feb-2023 03:20 PM			
 Print					
Basic Details					
Organisation Chain	Indian Institute of Technology Madras Project Purchase - IITM				
Tender Reference Number	AM/SATH/28/IOE23/DCELELD				
Tender ID	2023_IITM_145159_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	Not Applicable	Is Multi Currency Allowed For BOQ	No		
Is Multi Currency 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	EMD through BG/ST or EMD Exemption Allowed
Fee Payable To	Nil	Fee Payable At	Nil		No
Tender Fee Exemption Allowed	No		EMD Fee Type	fixed	EMD Percentage
			EMD Payable To	Nil	EMD Payable At
					NA
					Nil
Click to view modification history					
Work / Item(s)					
Title	DC electronic load and power supply				
Work Description	DC electronic load and power supply				
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
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	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	14-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	1123.27

Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Tender Documents	tenderdoc.pdf	tender document	1109.19
	2	BOQ	BOQ_158724.xls	BOQ	266.50

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	WBR3IN141U53
Description	DC electronic load and power supply
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
Address	The Manager IITM Madras ICSR Building Chennai 36

Tender Creator Details

Created By	Chandramohan Gunaseelan
Designation	Senior Manager Purchase
Created Date	11-Feb-2023 03:14 PM