



Government eProcurement System		Government eProcurement System	
Tender Details		Tender Details	
		Date : 15-Feb-2023 04:12 PM	
 Print			
<b>Basic Details</b>			
<b>Organisation Chain</b>	Indian Institute of Technology Madras  Project Purchase - IITM		
<b>Tender Reference Number</b>	AE/SUJI/17/IOE23/PDCPS		
<b>Tender ID</b>	2023_IITM_145649_1	<b>Withdrawal Allowed</b>	Yes
<b>Tender Type</b>	Open Tender	<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>	Not Applicable	<b>Is Multi Currency Allowed For BOQ</b>	No
<b>Is Multi Currency Allowed For Fee</b>	No	<b>Allow Two Stage Bidding</b>	No
<b>Cover Details, No. Of Covers - 2</b>			
<b>Cover No</b>	<b>Cover</b>	<b>Document Type</b>	<b>Description</b>
1	Fee/PreQual/Technical	.pdf	technical bid
2	Finance	.xls	financial bid
<b>Tender Fee Details, [Total Fee in ₹ * - 0.00]</b>		<b>EMD Fee Details</b>	
<b>Tender Fee in ₹</b>	0.00	<b>EMD Amount in ₹</b>	0.00
<b>Fee Payable To</b>	Nil	<b>EMD through BG/ST or EMD Exemption Allowed</b>	No
<b>Fee Payable At</b>	Nil	<b>EMD Fee Type</b>	fixed
<b>Tender Fee Exemption Allowed</b>	No	<b>EMD Percentage</b>	NA
		<b>EMD Payable To</b>	Nil
		<b>EMD Payable At</b>	Nil
<a href="#">Click to view modification history</a>			
<b>Work /Item(s)</b>			
<b>Title</b>	Programmable DC Power Supply		
<b>Work Description</b>	Programmable DC Power Supply		
<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>	14
<b>Location</b>	Department of Aerospace Engineering	<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>	Department of Aerospace Engineering
<b>Should Allow NDA Tender</b>	No	<b>Allow Preferential Bidder</b>	No

**Critical Dates**

<b>Publish Date</b>	15-Feb-2023 06:50 PM	<b>Bid Opening Date</b>	02-Mar-2023 03:00 PM
<b>Document Download / Sale Start Date</b>	15-Feb-2023 06:55 PM	<b>Document Download / Sale End Date</b>	01-Mar-2023 03:00 PM
<b>Clarification Start Date</b>	NA	<b>Clarification End Date</b>	NA
<b>Bid Submission Start Date</b>	16-Feb-2023 09:00 AM	<b>Bid Submission End Date</b>	01-Mar-2023 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	1082.69

<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	1068.62
	2	BOQ	BOQ_159254.xls	BOQ	266.50

**Bid Openers List**

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

<b>GeMARPTS ID</b>	8R74F30TATOA
<b>Description</b>	DC Power Supply
<b>Report Initiated On</b>	13-Feb-2023
<b>Valid Until</b>	15-Mar-2023

**Tender Properties**

<b>Auto Tendering Process allowed</b>	No	<b>Show Technical bid status</b>	Yes
<b>Show Finance bid status</b>	Yes	<b>Show Bids Details</b>	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**

<b>Name</b>	The Manager
<b>Address</b>	The Manager IITM Madras ICSR Building Chennai 36

**Tender Creator Details**

<b>Created By</b>	Chandramohan Gunaseelan
<b>Designation</b>	Senior Manager Purchase
<b>Created Date</b>	15-Feb-2023 04:07 PM