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eProcurement System Government of India

Tender Details

Date : 03-Jan-2019 05:16 PM

Print

**Basic Details**

<b>Organisation Chain</b>	Indian Institute of Management Raipur		
<b>Tender Reference Number</b>	IIMR/IT/MSS/2018-19/06		
<b>Tender ID</b>	2019_IIMR_426522_1		
<b>Tender Type</b>	Open Tender	<b>Form of contract</b>	Works
<b>Tender Category</b>	Services	<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>	No
<b>Is Multi Currency Allowed For Fee</b>	No	<b>Allow Two Stage Bidding</b>	No

**Payment Instruments**

Offline	S.No	Instrument Type
	1	Demand Draft

**Cover Details, No. Of Covers - 2**

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.pdf	Containing eligibility criteria, tender processing fees, EMD details, Terms and conditions etc
2	Finance	.xls	Price Bid

**Tender Fee Details, [Total Fee in ₹ \* - 590]**

<b>Tender Fee in ₹</b>	590	<b>Fee Payable To</b>	Payable To IIM Raipur	<b>Fee Payable At</b>	Payable At Raipur
<b>Tender Fee Exemption Allowed</b>	Yes				

**EMD Fee Details**

<b>EMD Amount in ₹</b>	30,000	<b>EMD Exemption Allowed</b>	Yes
<b>EMD Fee Type</b>	fixed	<b>EMD Percentage</b>	NA
<b>EMD Payable To</b>	Payable To IIM Raipur	<b>EMD Payable At</b>	Payable At Raipur

**Work / Item(s)**

<b>Title</b>	Subscripion of Microsoft Software				
<b>Work Description</b>	Subscripion of Microsoft Software as per BOQ of tender document				
<b>Pre Qualification Details</b>	Please refer Tender documents.				
<b>Independent External Monitor</b>	NA				
<b>Tender Value in ₹</b>	5,00,000	<b>Product Category</b>	Miscellaneous Services	<b>Sub category</b>	Mircosoft Software
<b>Contract Type</b>	Tender	<b>Bid Validity(Days)</b>	60	<b>Period Of Work(Days)</b>	15

<b>Location</b>	IIM Raipur	<b>Pincode</b>	493661	<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>	IIM Raipur Atal Nagar
<b>Should Allow NDA Tender</b>	No	<b>Prequalification Approval Date</b>	NA	<b>Allow Preferential Bidder</b>	No

**Critical Dates**

<b>Publish Date</b>	03-Jan-2019 06:00 PM	<b>Bid Opening Date</b>	25-Jan-2019 12:00 PM
<b>Document Download / Sale Start Date</b>	03-Jan-2019 06:10 PM	<b>Document Download / Sale End Date</b>	24-Jan-2019 12:00 PM
<b>Clarification Start Date</b>	NA	<b>Clarification End Date</b>	NA
<b>Bid Submission Start Date</b>	03-Jan-2019 06:30 PM	<b>Bid Submission End Date</b>	24-Jan-2019 12:00 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	Subscription of Microsoft Software	229.82

  

<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	BOQ	BOQ_447002.xls	Price Bid	338.50

**Bid Openers List**

<b>S.No</b>	<b>Bid Opener Login Id</b>	<b>Bid Opener Name</b>	<b>Certificate Name</b>
1.	fa_cao@iimraipur.ac.in	Hemanta Kumar Detbata	HEMANTA KUMAR DEBATA
2.	cao@iimraipur.ac.in	Cmdr Pankaj Kumar Jha	PANKAJ KUMAR JHA
3.	skm@iimraipur.ac.in	SK Mitra	Subrata Kumar Atul Chandra Mitra

**Tender Inviting Authority**

<b>Name</b>	CAO
<b>Address</b>	IIM Raipur, Atal Nagar, PO-Kurru(Abhanpur),Raipur-493661,C.G.

**Tender Creator Details**

<b>Created By</b>	Ashwani Bhardwaj
<b>Designation</b>	Store and Purchase Officer
<b>Created Date</b>	03-Jan-2019 05:01 PM