

Government eProcurement System		eProcurement System Government of India	
		Tender Details	
		Date : 08-Aug-2019 10:50 AM	
		Print	
Basic Details			
Organisation Chain	Indian Institute of Management Raipur		
Tender Reference Number	IIMR/Tender/2019/03		
Tender ID	2019_IIMR_493197_1		
Tender Type	Open Tender	Form of contract	Supply
Tender Category	Services	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
	1	Demand Draft	Cover
			Document Type
			Description
	1	Fee/PreQual/Technical	.pdf
			Containing eligibility criteria,EMD and fees detail,financial bid terms conditions and other terms
	2	Finance	.xls
			Price bid w.r.t financial bid part of the tender document
Tender Fee Details, [Total Fee in ₹ * - 500]		EMD Fee Details	
Tender Fee in ₹	500	EMD Amount in ₹	20,000
Fee Payable To	Payable To IIM Raipur	EMD through BG/ST or EMD Exemption Allowed	Yes
Fee Payable At	Payable At Raipur	EMD Fee Type	fixed
Tender Fee Exemption Allowed	Yes	EMD Percentage	NA
		EMD Payable To	Payable To IIM Raipur
		EMD Payable At	Payable At Raipur
Work /Item(s)			
Title	Annual Rate Contract for Supply of Stationery,Printing and Office Consumable item		
Work Description	Annual Rate Contract for Supply of Stationery, Printing and Office Consumable item		
Pre Qualification Details	As per tender		
Independent External Monitor/Remarks	NA		
	Yes		

Show Tender Value in Public Domain					
Tender Value in ₹	7,00,000	Product Category	Miscellaneous Services	Sub category	Stationery
Contract Type	Rate Contract	Bid Validity(Days)	180	Period Of Work(Days)	7
Location	IIM Raipur	Pincode	493661	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	IIM Raipur
Should Allow NDA Tender	No	Allow Preferential Bidder	No		

Critical Dates

Publish Date	08-Aug-2019 11:00 AM	Bid Opening Date	29-Aug-2019 03:35 PM
Document Download / Sale Start Date	08-Aug-2019 11:05 AM	Document Download / Sale End Date	28-Aug-2019 03:30 PM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	08-Aug-2019 11:10 AM	Bid Submission End Date	28-Aug-2019 03:30 PM

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	eTender document for Supply of Stationery, Printing and Office Consumable item at IIM Raipur under Annual Rate Contract Basis	527.63

Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	BOQ	BOQ_516528.xls	Price Bid or item rate as per financial bid part mentioned in tender document	408.50

Bid Openers List

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
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

Name	CAO
Address	IIM Raipur, Atal Nagar, Abhanpur (Kurru), Raipur 493661

Tender Creator Details

Created By	Ashwani Bhardwaj
Designation	Store and Purchase Officer
Created Date	07-Aug-2019 06:31 PM