



Government eProcurement System		eProcurement System Government of India	
		Tender Details	
		Date : 01-Feb-2020 03:20 PM	
		 Print	
<b>Basic Details</b>			
<b>Organisation Chain</b>	Indian Institute of Technology Indore  Materials Management Section - IITI		
<b>Tender Reference Number</b>	IITI(MM)/WS/9/596/PN-PY/19-20		
<b>Tender ID</b>	2020_IITI_540498_1		
<b>Tender Type</b>	Open Tender	<b>Form of contract</b>	Supply
<b>Tender Category</b>	Goods	<b>No. of Covers</b>	1
<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>	Yes
<b>Is Multi Currency Allowed For Fee</b>	No	<b>Allow Two Stage Bidding</b>	No
<b>Cover Details, No. Of Covers - 1</b>			
<b>Cover No</b>	<b>Cover</b>	<b>Document Type</b>	<b>Description</b>
1	Fee/PreQual/Technical/Finance	.pdf	NIT
		.xls	BOQ
<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
<b>Foreign Currency BOQ Details</b>			
<b>S.No</b>	<b>Currency</b>	<b>Conversion rate in ₹</b>	
1	US Dollar	NA	
2	European Euro	NA	
3	British Pound	NA	
4	Japanese yen	NA	
<b>Work /Item(s)</b>			
<b>Title</b>	SUPPLY OF WIRE, CABLE AND PIN TOP		
<b>Work Description</b>	SUPPLY OF WIRE, CABLE AND PIN TOP		
<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>	1	<b>Product Category</b>	Miscellaneous Goods
<b>Contract Type</b>	Tender	<b>Sub category</b>	NA
<b>Location</b>	IIT INDORE	<b>Bid Validity(Days)</b>	180
	NA	<b>Period Of Work(Days)</b>	30
		<b>Pincode</b>	453552
		<b>Pre Bid Meeting Place</b>	NA
		<b>Pre Bid Meeting Date</b>	NA
		<b>Bid Opening Place</b>	IIT INDORE

<b>Pre Bid Meeting Address</b>				
<b>Should Allow NDA Tender</b>	No	<b>Allow Preferential Bidder</b>	No	

**Critical Dates**

<b>Publish Date</b>	01-Feb-2020 03:30 PM	<b>Bid Opening Date</b>	19-Feb-2020 03:00 PM
<b>Document Download / Sale Start Date</b>	01-Feb-2020 03:30 PM	<b>Document Download / Sale End Date</b>	18-Feb-2020 03:00 PM
<b>Clarification Start Date</b>	NA	<b>Clarification End Date</b>	NA
<b>Bid Submission Start Date</b>	01-Feb-2020 05:00 PM	<b>Bid Submission End Date</b>	18-Feb-2020 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	SUPPLY OF WIRE, CABLE AND PIN TOP	1589.35

<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_566354.xls	BOQ	312.50
	2	Tender Documents	20200130182744.pdf	NIT	1575.57

**Bid Openers List**

<b>S.No</b>	<b>Bid Opener Login Id</b>	<b>Bid Opener Name</b>	<b>Certificate Name</b>
1.	sunilrch@iiti.ac.in	Sunil Chandanshive	CHANDANSHIVE SUNIL RAMESH
2.	njadhav@iiti.ac.in	Nilesh Jadhav	NILESH JADHAV
3.	fasmanager@iiti.ac.in	Roshan Bhatia	BHATIA ROSHAN
4.	harshraj@iiti.ac.in	Harshraj Singh Chouhan	HARSHRAJ SINGH CHOUHAN

**Tender Inviting Authority**

<b>Name</b>	IN CHARGE MMS
<b>Address</b>	IIT INDORE

**Tender Creator Details**

<b>Created By</b>	Nilesh Jadhav
<b>Designation</b>	Deputy Manager
<b>Created Date</b>	30-Jan-2020 06:45 PM