



| Government eProcurement System  |  | eProcurement System Government of India   |                                    |
|---|--|---|------------------------------------|
|   |  | Tender Details  |                                    |
|  |  | Date : 14-Jan-2021 11:36 AM   |                                    |
|   |  |  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)/CHPRJ/204/CV/20-21  |   |                                    |
| <b>Tender ID</b>  | 2021_IITI_609626_1   |   |                                    |
| <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>  | Yes                                |
| <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  | NIT                                |
| 2   | Finance  | .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   | Swiss Franc  | NA  |                                    |
| 5   | Japanese yen   | NA  |                                    |
| <b>Work /Item(s)</b>  |  |   |                                    |
| <b>Title</b>  | Supply and Refill of Liquid Helium   |   |                                    |
| <b>Work Description</b>   | Supply and Refill of Liquid Helium   |   |                                    |
| <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>   | Lab Chemistry Reagents             |
|   |  | <b>Sub category</b>   | Supply and Refill of Liquid Helium |
| <b>Contract Type</b>  | Tender   | <b>Bid Validity(Days)</b>   | 180                                |
|   |  | <b>Period Of Work(Days)</b>   | 30                                 |

|                                |                    |                                  |        |                              |                    |
|--------------------------------|--------------------|----------------------------------|--------|------------------------------|--------------------|
| <b>Location</b>                | IIT Indore, Simrol | <b>Pincode</b>                   | 453552 | <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>     | IIT Indore, Simrol |
| <b>Should Allow NDA Tender</b> | No                 | <b>Allow Preferential Bidder</b> | No     |                              |                    |

**Critical Dates**

|  |                      |  |                      |
|--|----------------------|--|----------------------|
| <b>Publish Date</b>                        | 14-Jan-2021 11:40 AM | <b>Bid Opening Date</b>                  | 02-Feb-2021 03:00 PM |
| <b>Document Download / Sale Start Date</b> | 14-Jan-2021 11:45 AM | <b>Document Download / Sale End Date</b> | 01-Feb-2021 03:00 PM |
| <b>Clarification Start Date</b>            | NA                   | <b>Clarification End Date</b>            | NA                   |
| <b>Bid Submission Start Date</b>           | 14-Jan-2021 11:50 AM | <b>Bid Submission End Date</b>           | 01-Feb-2021 03:00 PM |

**Tender Documents**

| NIT Document | S.No | Document Name | Description        | Document Size (in KB) |
|--------------|------|---------------|--------------------|-----------------------|
|              |      | 1             | Tendernotice_1.pdf | Tender Document       |

| Work Item Documents | S.No | Document Type | Document Name | Description    | Document Size (in KB) |
|---------------------|------|---------------|---------------|----------------|-----------------------|
|                     |      | 1             | BOQ           | BOQ_640774.xls | Price bid             |

**Bid Openers List**

| S.No | Bid Opener Login Id | Bid Opener Name        | Certificate Name       |
|------|---------------------|------------------------|------------------------|
| 1.   | njadhav@iiti.ac.in  | Nilesh Jadhav          | Nilesh Jadhav          |
| 2.   | harshraj@iiti.ac.in | Harshraj Singh Chouhan | HARSHRAJ SINGH CHOUHAN |
| 3.   | swapnil@iiti.ac.in  | SWAPNIL SONP           | SWAPNIL SONP           |
| 4.   | dineshc@iiti.ac.in  | Dinesh Chouhan         | DINESH CHOUHAN         |

**GeMARPTS Details**

|   |  |
|---|--|
| <b>Reason for non availability of GeMARPTS ID</b> | Urgent nature of Procurement                               |
| <b>Remarks</b>                                    | As Liquid Helium will be supply for a particular Equipment |
| <b>Document Name</b>                              | 20210114113702.pdf   |
| <b>Document Size (in KB)</b>                      | 1555.82  |

**Tender Inviting Authority**

|                |                           |
|----------------|---------------------------|
| <b>Name</b>    | AO (MMS)                  |
| <b>Address</b> | IIT Indore, Simrol-453552 |

**Tender Creator Details**

|                     |                        |
|---------------------|------------------------|
| <b>Created By</b>   | Harshraj Singh Chouhan |
| <b>Designation</b>  | Deputy Manager         |
| <b>Created Date</b> | 14-Jan-2021 11:32 AM   |