Government eProcurement System Government of İndia Procurement Tender Details System Date: 21-Sep-2020 05:33 PM

| Basic Details | | | |
|---|----------------------------|--|-----------|
| Organisation Chain | Indian Institute of Manage | ement Raipur | |
| Tender Reference Number | IIMR/Tender/2020-21/09 | | |
| Tender ID | 2020_IIMR_585419_1 | | |
| Tender Type | Open Tender | Form of contract | Item Rate |
| 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 |

| Paym | ent | Instruments | |
|-------------|-----|------------------|--|
| Offline | S.N | oInstrument Type | |
| | 1 | Demand Draft | |

| Cover Details, No. Of Covers - 2 | | | | |
|----------------------------------|-----------------------|---------------|---|--|
| Cover No | Cover | Document Type | Description | |
| 1 | Fee/PreQual/Technical | .pdf | Containing eligibility criteria, terms and conditions, EMD details etc. | |
| 2 | Finance | .xls | Financial bid part | |

| Tender Fee De | tails, [Te | otal Fee in ₹ * - 0 | .00] | EMD Fee Details | <u>s</u> | | |
|-----------------|------------|---------------------|---|-----------------------|----------|-----------------------|---------|
| Tender Fee in ₹ | 0.00 | | *************************************** | EMD Amount in ₹ | 20,000 | EMD through | Yes |
| Fee Payable To | Nil | Fee Payable At | Nil | | | BG/ST or EMD | |
| Tender Fee | No | | | | | Exemption Allowed | |
| Exemption | | | | EMD Fee Type | fixed | EMD Percentage | NA |
| Allowed | | | | EMD Payable To | Payable | EMD Payable At | Payable |
| | | | | | To IIM | | At |
| | | | | | Raipur | | Raipur |

| Work / Item(s) | | | | | |
|---|-----------------|---|--|--|--|
| Title | Annua Broch | Rate Contract for the Designing, Fure of IIM Raipur | ormatting, Editing, Printing and Supply of Annual Report / | | |
| Work Description | Annua Brochi | nual Rate Contract for the Designing, Formatting, Editing, Printing and Supply of Annual Report / ochure of IIM Raipur | | | |
| Pre Qualification Details | As per | s per tender document | | | |
| Independent External Monitor/Remarks | NA | | | | |
| Show Tender Value in Public Domain | No | | | | |
| Tender Value in ₹ | 1 | Product Category | Sub category | | |

| | | | Miscellaneous Services | • | Desiging and Printing Services |
|----------------------------|------------------|---------------------------|---------------------------|-----------------------|-----------------------------------|
| Contract Type | Rate Contract | Bid Validity(Days) | 120 | Period Of Work(Days) | 45 |
| 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 | | | 4 |
|-------------------------------------|----------------------|--------------------------------------|----------------------|
| Publish Date | 21-Sep-2020 05:35 PM | Bid Opening Date | 15-Oct-2020 03:30 PM |
| Document Download / Sale Start Date | 21-Sep-2020 05:40 PM | Document Download / Sale End Date | 14-Oct-2020 03:30 PM |
| Clarification Start Date | NA | Clarification End Date | NA |
| Bid Submission Start Date | 21-Sep-2020 05:45 PM | Bid Submission End Date | 14-Oct-2020 03:30 PM |

| NIT Document | S.No | Document Name | | Description | | Document Size (in KB) |
|------------------------|------|----------------------|----------|----------------|---------------|--------------------------|
| | 1 | Tendernotice_1.pdf | | Tender documer | nt | 149.4 |
| Work Item Documents | S.No | Document Type | Documen | nt Name | Description | Document Size (in KB) |
| | 1 | BOQ | BOQ 6148 | 60 v/c | Financial Bid | 351.0 |

| Bid Openers List | | | | |
|------------------|-------------------------|-----------------------|-----------------------------|--|
| S.No | Bid Opener Login Id | Bid Opener Name | Certificate Name | |
| 1. | fa_cao@iimraipur.ac.in | Hemanta Kumar Detbata | HEMANT KUMAR DEBATA | |
| 2. | cao@iimraipur.ac.in | Harinder Tripathi | PANKAJ KUMAR JHA | |
| 3. | prsarma@iimraipur.ac.in | PRS SARMA | RAJA SEKHARA SARMA PAPPU | |

| GeMARPTS Details | | | |
|--|-----------------------------------|---------|---------------------------|
| Reason for non availability of GeMARPTS ID | Non availability of GeM Portal | Remarks | Printing of Annual Report |

| Tender Inviting Au | thority |
|--------------------|--|
| Name | CAO |
| Address | Atal Nagar,PO Kurru Abhanpur,Raipur 493661 |

| Tender Creator | <u>Details</u> |
|-----------------------|----------------------------|
| Created By | Ashwani Bhardwaj |
| Designation | Store and Purchase Officer |
| Created Date | 21-Sep-2020 05:21 PM |