


|   |  |  |
|---|--|--|
|  <b>Government<br/>eProcurement<br/>System</b> | <b>eProcurement System Government of India</b> |  |
|   | <b>Tender Details</b>                          |  |

Date : 02-Jul-2019 11:25 AM

Print

| Basic Details                        |                                       |                                       |       |
|--------------------------------------|---------------------------------------|---------------------------------------|-------|
| Organisation Chain                   | Indian Institute of Management Raipur |                                       |       |
| Tender Reference Number              | IIMR/Tender/IT/Firewall/02            |                                       |       |
| Tender ID                            | 2019_IIMR_482584_1                    |                                       |       |
| Tender Type                          | Open Tender                           | Form of contract                      | Works |
| 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 | Cover                 | Document Type | Description  |
|                     | 1    | Bank Guarantee                   |  |          |                       |               |  |
|                     | 2    | Demand Draft                     |  |          |                       |               |  |
|                     |      |                                  |  | 1        | Fee/PreQual/Technical | .pdf          | Contains EMD and processing fees details, bidders eligibility criteria, terms and conditions, NIT etc. |
|                     |      |                                  |  | 2        | Finance               | .xls          | Contains BOQ or Financial bid part   |

| Tender Fee Details, [Total Fee in ₹ * - 590] |            |                |            | EMD Fee Details |                       |  |                   |
|--|------------|----------------|------------|-----------------|-----------------------|--|-------------------|
| Tender Fee in ₹                              | 590        |                |            | EMD Amount in ₹ | 35,000                | EMD through BG/ST or EMD Exemption Allowed | Yes               |
| Fee Payable To                               | Payable To | Fee Payable At | Payable At | EMD Fee Type    | fixed                 | EMD Percentage                             | NA                |
| Tender Fee Exemption Allowed                 | Yes        |                |            | EMD Payable To  | Payable To IIM Raipur | EMD Payable At                             | Payable At Raipur |

| Work / Item(s)               |  |                  |   |
|------------------------------|--|------------------|---|
| Title                        | Tender document for UTM Subscription and Upgradation of Cyberoam to Sophos 430XG |                  |   |
| Work Description             | Tender document for UTM Subscription and Upgradation of Cyberoam to Sophos 430XG |                  |   |
| Pre Qualification Details    | As per tender document   |                  |   |
| Independent External Monitor | NA   |                  |   |
| Tender Value in ₹            | 15,00,000  | Product Category | Sub category<br>Subscription of Cyberoams |



|                                |  |                                  |                                  |                              |  |
|--------------------------------|--|----------------------------------|----------------------------------|------------------------------|--|
|                                |  |                                  | Information<br>Tech.<br>Services |                              |  |
| <b>Contract Type</b>           | Tender   | <b>Bid Validity(Days)</b>        | 60                               | <b>Period Of Work (Days)</b> | 15   |
| <b>Location</b>                | IIM Raipur,Atal Nagar,Kurru (Abhanpur),Raipur,C.G. | <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,Kurru (Abhanpur),Raipur,C.G. |
| <b>Should Allow NDA Tender</b> | No   | <b>Allow Preferential Bidder</b> | No                               |                              |  |

**Critical Dates**

|  |                      |  |                      |
|--|----------------------|--|----------------------|
| <b>Publish Date</b>                        | 02-Jul-2019 11:30 AM | <b>Bid Opening Date</b>                  | 24-Jul-2019 03:30 PM |
| <b>Document Download / Sale Start Date</b> | 02-Jul-2019 11:35 AM | <b>Document Download / Sale End Date</b> | 23-Jul-2019 03:30 PM |
| <b>Clarification Start Date</b>            | NA                   | <b>Clarification End Date</b>            | NA                   |
| <b>Bid Submission Start Date</b>           | 02-Jul-2019 11:40 AM | <b>Bid Submission End Date</b>           | 23-Jul-2019 03:30 PM |

**Tender Documents**

| NIT Document | S.No | Document Name      | Description   | Document Size (in KB) |
|--------------|------|--------------------|---|-----------------------|
|              | 1    | Tendernotice_1.pdf | Tender document for UTM Subscription and Upgradation of Cyberoam (Now Sophos) to Sophos 430XG | 221.11                |

| Work Item Documents | S.No | Document Type | Document Name  | Description   | Document Size (in KB) |
|---------------------|------|---------------|----------------|---------------|-----------------------|
|                     | 1    | BOQ           | BOQ_505268.xls | Financial bid | 337.00                |

**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**

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

**Tender Creator Details**

|                     |                            |
|---------------------|----------------------------|
| <b>Created By</b>   | Ashwani Bhardwaj           |
| <b>Designation</b>  | Store and Purchase Officer |
| <b>Created Date</b> | 02-Jul-2019 10:43 AM       |