


Government eProcurement System		eProcurement System Government of India		
Tender Details		Date : 03-Apr-2024 11:53 AM		
 Print				
<b>Basic Details</b>				
<b>Organisation Chain</b>	Indian Institute of Management Raipur			
<b>Tender Reference Number</b>	IIMR/Tender/2024-25/02			
<b>Tender ID</b>	2024_IIMR_802830_1	<b>Withdrawal Allowed</b>	Yes	
<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>	Offline	<b>Is Multi Currency Allowed For BOQ</b>	No	
<b>Is Multi Currency Allowed For Fee</b>	No	<b>Allow Two Stage Bidding</b>	No	
<b>Payment Instruments</b>		<b>Cover Details, No. Of Covers - 2</b>		
<b>Offline</b>	<b>S.No</b>	<b>Instrument Type</b>	<b>Cover No</b>	
	1	Demand Draft		
			<b>Cover</b>	
			<b>Document Type</b>	
			<b>Description</b>	
	1	Fee/PreQual/Technical	.pdf	Containing eligibility criteria, terms and conditions, tender fees and EMD details etc.
	2	Finance	.xls	Price bid
<b>Tender Fee Details, [Total Fee in ₹ * - 590]</b>		<b>EMD Fee Details</b>		
<b>Tender Fee in ₹</b>	590	<b>EMD Amount in ₹</b>	30,000	
<b>Fee Payable To</b>	Payable To IIM Raipur	<b>EMD Exemption Allowed</b>	Yes	
<b>Fee Payable At</b>	Payable At Raipur	<b>EMD Fee Type</b>	fixed	
<b>Tender Fee Exemption Allowed</b>	Yes	<b>EMD Percentage</b>	NA	
		<b>EMD Payable To</b>	Payable To IIM Raipur	
		<b>EMD Payable At</b>	Payable At Raipur	
<a href="#">Click to view modification history</a>				
<b>Work /Item(s)</b>				
<b>Title</b>	Supply or Subscription of Microsoft Software Subscription Microsoft Cloud Campus Agreement (Academic or Educational)			
<b>Work Description</b>	Supply or Subscription of Microsoft Software Subscription Microsoft Cloud Campus Agreement (Academic or Educational)			
<b>Pre Qualification Details</b>	As per tender document			
<b>Independent External Monitor/Remarks</b>	NA			
<b>Tender Stage to disclose bid details to other bidders/public domain</b>	Yes			
<b>Tender Value in ₹</b>	9,08,600	<b>Product Category</b>	Computer-S/W	
		<b>Sub category</b>	IT	

<b>Contract Type</b>	Tender	<b>Bid Validity(Days)</b>	180	<b>Period Of Work (Days)</b>	7
<b>Location</b>	IIM Raipur Atal Nagar	<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>	Online through CPP portal
<b>Should Allow NDA Tender</b>	No	<b>Allow Preferential Bidder</b>	No		

<b>Critical Dates</b>			
<b>Publish Date</b>	03-Apr-2024 01:00 PM	<b>Bid Opening Date</b>	24-Apr-2024 03:35 PM
<b>Document Download / Sale Start Date</b>	03-Apr-2024 01:05 PM	<b>Document Download / Sale End Date</b>	23-Apr-2024 03:30 PM
<b>Clarification Start Date</b>	NA	<b>Clarification End Date</b>	NA
<b>Bid Submission Start Date</b>	03-Apr-2024 01:05 PM	<b>Bid Submission End Date</b>	23-Apr-2024 03:30 PM

<b>Tender Documents</b>				
<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	Tender document	420.12
<b>Work Item Documents</b>	<b>S.No</b>	<b>Document Type</b>	<b>Document Name</b>	<b>Document Size (in KB)</b>
	1	BOQ	BOQ_843880.xls	258.50

<b>Bid Openers List</b>			
<b>S.No</b>	<b>Bid Opener Login Id</b>	<b>Bid Opener Name</b>	<b>Certificate Name</b>
1.	abhardwaj@iimraipur.ac.in	Ashwani Bhardwaj	Ashwani Kumar Bhardwaj
2.	fa_cao@iimraipur.ac.in	Hemanta Kumar Detbata	HEMANTA KUMAR DEBATA
3.	cao@iimraipur.ac.in	Harinder Tripathi	Harindra Tripathi

<b>GeMARPTS Details</b>	
<b>GeMARPTS ID</b>	RPHQLO3Y86SN
<b>Description</b>	Microsoft Campus License
<b>Report Initiated On</b>	03-Apr-2024
<b>Valid Until</b>	03-May-2024

<b>Tender Properties</b>			
<b>Auto Tendering Process allowed</b>	No	<b>Show Technical bid status</b>	Yes
<b>Show Finance bid status</b>	Yes	<b>Show Bid Details in Public Domain stage</b>	Technical Bid Opening
<b>BoQ Comparative Chart model</b>	Normal	<b>BoQ Comparative chart decimal places</b>	2
<b>BoQ Comparative Chart Rank Type</b>	L	<b>Form Based BoQ</b>	No

<b>TIA Undertaking</b>			
<b>S.No</b>	<b>Undertaking to Order</b>	<b>Tender complying with Order</b>	<b>Reason for non compliance of Order</b>
1	<a href="#">PPP-MII Order 2017</a>	Agree	NA
2	<a href="#">MSEs Order 2012</a>	Agree	NA

<b>Tender Inviting Authority</b>	
<b>Name</b>	CAO

<b>Address</b>	CAO, IIM Raipur, Atal Nagar, PO Kurru, Abhanpur-493661, Raipur CG
<b><u>Tender Creator Details</u></b>	
<b>Created By</b>	Ashwani Bhardwaj
<b>Designation</b>	Store and Purchase Officer
<b>Created Date</b>	03-Apr-2024 11:44 AM