


Government eProcurement System		eProcurement System Government of India				
		Tender Details				
		Date : 08-Jan-2025 02:37 PM				
		 Print				
Basic Details						
Organisation Chain	IISER Berhampur Stores and Purchase Department-IISER					
Tender Reference Number	IISERBPr/SandP/2024-25/69					
Tender ID	2025_IISE_843131_1	Withdrawal Allowed	Yes			
Tender Type	Open Tender	Form of contract	Item Rate			
Tender Category	Goods	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	Direct Credit				Authorization Certificate, EMD Copy, Turnover Certificate
	2	Personal Cheques			.pdf	Non Black Listing Certificate
					.pdf	Other Documents As Per Tender
			2	Finance	.xls	BOQ
Tender Fee Details, [Total Fee in ₹ * - 0.00]			EMD Fee Details			
Tender Fee in ₹	0.00	EMD Amount in ₹	46,000	EMD Exemption Allowed	No	
Fee Payable To	Nil	Fee Payable At	Nil	EMD Fee Type	fixed	
Tender Fee Exemption Allowed	No	EMD Payable To	IISER Berhampur	EMD Percentage	NA	
		EMD Payable At	IISER Berhampur			
Click to view modification history						
Work /Item(s)						
Title	Schlenk Line With Accessories					
Work Description	Schlenk Line With Accessories					
Pre Qualification Details	As Per The Tender Documents					
Independent External Monitor/Remarks	NA					
Show Tender Value in Public Domain	Yes					
Tender Value in ₹	22,42,000	Product Category	Miscellaneous Goods	Sub category	NA	

Contract Type	Tender	Bid Validity(Days)	120	Period Of Work (Days)	120
Location	IISER,Berhampur	Pincode	760003	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	IISER,Berhampur
Should Allow NDA Tender	No	Allow Preferential Bidder	No		

Critical Dates

Publish Date	08-Jan-2025 06:00 PM	Bid Opening Date	31-Jan-2025 11:30 AM
Document Download / Sale Start Date	08-Jan-2025 06:00 PM	Document Download / Sale End Date	30-Jan-2025 11:00 AM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	08-Jan-2025 06:00 PM	Bid Submission End Date	30-Jan-2025 11:00 AM

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)
		1	Tendernotice_1.pdf	Schlenk Line With Accessories

Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
		1	BOQ	BOQ_886262.xls	BOQ NIT 69
	2	Tender Documents	NIT69.pdf	NIT 69 - Schlenk Line With Accessories	2234.43

Bid Openers List

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	purchase_cpnp@iiserbpr.ac.in	Pradeep Kumar Ray	PRADEEP KUMAR RAY
2.	vtrms@iiserbpr.ac.in	VTR Manikanta Sharma	V T R MANIKANTA SARMA
3.	spanda@iiserbpr.ac.in	Sudhira Panda	SUDHIRA PANDA

GeMARPTS Details

Reason for non availability of GeMARPTS ID	Urgent nature of Procurement
Remarks	Urgent Nature Of Procurement
Document Name	GEMNIT69.pdf
Document Size (in KB)	151.19

Tender Properties

Auto Tendering Process allowed	No	Show Technical bid status	Yes
Show Finance bid status	Yes	Stage to disclose Bid Details in Public Domain	Technical Bid Opening
BoQ Comparative Chart model	Normal	BoQ Comparative chart decimal places	3
BoQ Comparative Chart Rank Type	L	Form Based BoQ	No

TIA Undertaking

S.No	Undertaking to Order	Tender complying with Order	Reason for non compliance of Order
1	PPP-MII Order 2017	Agree	NA
2	MSEs Order 2012	Agree	NA

Tender Inviting Authority

Name	Store And Purchase Officer
Address	Store And Purchase Office, IISER,Berhampur

Tender Creator Details

Created By	Sudhira Panda
Designation	Superintendent
Created Date	07-Jan-2025 12:11 PM