
 <b>Government eProcurement System</b>		<b>eProcurement System Government of India</b>	
<b>Tender Details</b>			
			Date : 10-Jun-2020 03:14 PM
 <b>Print</b>			
<b>Basic Details</b>			
<b>Organisation Chain</b>	Indian Institute of Technology Kanpur  Central Stores and Purchase Section - IITK		
<b>Tender Reference Number</b>	IITK/CHE/HHK/2020/01		
<b>Tender ID</b>	2020_IITK_557465_2		
<b>Tender Type</b>	Open Tender	<b>Form of contract</b>	Buy
<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>	No
<b>Is Multi Currency Allowed For Fee</b>	No	<b>Allow Two Stage Bidding</b>	No
<b>Cover Details, No. Of Covers - 2</b>			
Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.pdf	Scanned copy of Bank details. (Bank details of principal supplier in case of Import shipments)
		.pdf	Scanned copy of work experience.
		.pdf	Scanned copy of certificate of GST. (GSTIN of Indian Agent in case of Import Shipments)
		.pdf	Scan copy of tender acceptance letter.
		.pdf	Scanned copy of specifications or brochures (if any).
		.pdf	Scanned copy of other document mentioned in tender document (if any)
2	Finance	.xls	Financial Bid
<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>Tender Fee Exemption Allowed</b>	No	<b>EMD Fee Type</b>	fixed
		<b>EMD Percentage</b>	NA
		<b>EMD Payable To</b>	Nil
		<b>EMD Payable At</b>	Nil
<b>Work /Item(s)</b>			
<b>Title</b>	Purchase of Computing Cluster		
<b>Work Description</b>	As per Tender Document		
<b>Pre Qualification Details</b>	As per Tender Document		

<b>Independent External Monitor/Remarks</b>	NA				
<b>Show Tender Value in Public Domain</b>	No				
<b>Tender Value in ₹</b>	0.00	<b>Product Category</b>	Computer-H/W	<b>Sub category</b>	NA
<b>Contract Type</b>	Tender	<b>Bid Validity(Days)</b>	90	<b>Period Of Work (Days)</b>	56
<b>Location</b>	IIT Kanpur	<b>Pincode</b>	208016	<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>	Central Stores, IIT Kanpur
<b>Should Allow NDA Tender</b>	No	<b>Allow Preferential Bidder</b>	No		

**Critical Dates**

<b>Publish Date</b>	10-Jun-2020 04:00 PM	<b>Bid Opening Date</b>	26-Jun-2020 04:00 PM
<b>Document Download / Sale Start Date</b>	10-Jun-2020 04:00 PM	<b>Document Download / Sale End Date</b>	25-Jun-2020 04:00 PM
<b>Clarification Start Date</b>	10-Jun-2020 04:00 PM	<b>Clarification End Date</b>	25-Jun-2020 04:00 PM
<b>Bid Submission Start Date</b>	10-Jun-2020 04:00 PM	<b>Bid Submission End Date</b>	25-Jun-2020 04:00 PM

**Tender Documents**

<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	NIT	95.58

<b>Work Item Documents</b>	<b>S.No</b>	<b>Document Type</b>	<b>Document Name</b>	<b>Description</b>	<b>Document Size (in KB)</b>
	1	BOQ	BOQ_591875.xls	BOQ	341.00
	2	Tender Documents	TenderCluster.pdf	Tender Document	260.97

**Bid Openers List**

<b>S.No</b>	<b>Bid Opener Login Id</b>	<b>Bid Opener Name</b>	<b>Certificate Name</b>
1.	rajks@iitk.ac.in	Raj Kumar Srivastava	RAJ KUMAR SRIVASTAVA
2.	virend@iitk.ac.in	Virendra Kumar	VIRENDRA KUMAR GIRI
3.	rameshc@iitk.ac.in	Ramesh Chandra	RAMESH CHANDRA
4.	ayodhyap@iitk.ac.in	Ayodhya Prasad Prajapati	AYODHYA PRASAD PRAJAPATI

**Tender Inviting Authority**

<b>Name</b>	Assistant Registrar
<b>Address</b>	Central Stores, IIT Kanpur

**Tender Creator Details**

<b>Created By</b>	Raj Kumar Srivastava
<b>Designation</b>	Junior Superintendent
<b>Created Date</b>	09-Jun-2020 04:16 PM