
 <b>Government eProcurement System</b>		<b>eProcurement System Government of India</b>							
<b>Tender Details</b>									
					Date : 03-Jul-2020 03:12 PM				
 <b>Print</b>									
<b>Basic Details</b>									
<b>Organisation Chain</b>	Indian Institute of Astrophysics								
<b>Tender Reference Number</b>	RFT/SERVICES/026/19-20								
<b>Tender ID</b>	2020_IIAP_566701_1								
<b>Tender Type</b>	Open Tender	<b>Form of contract</b>	Fixed-rate						
<b>Tender Category</b>	Services	<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>	<b>Cover</b>	<b>Document Type</b>	<b>Description</b>			
	1	Demand Draft	1	Fee/PreQual/Technical	.pdf	Technical Bid			
					.pdf	Eligibility Criteria			
			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>Fee Payable To</b>	Nil	<b>Fee Payable At</b>	Nil	<b>EMD Amount in ₹</b>	75,000	<b>EMD through BG/ST or EMD Exemption Allowed</b>	Yes
<b>Tender Fee Exemption Allowed</b>	No					<b>EMD Fee Type</b>	fixed	<b>EMD Percentage</b>	NA
						<b>EMD Payable To</b>	Payable To	<b>EMD Payable At</b>	Payable At
<b>Work /Item(s)</b>									
<b>Title</b>	Facility Management Services for IT Infrastructure at IIA, Koramangala, Main Campus and BHASKARA Hostel, and CREST, Hosakote								
<b>Work Description</b>	Facility Management Services for IT Infrastructure at IIA, Koramangala, Main Campus and BHASKARA Hostel, and CREST, Hosakote								
<b>Pre Qualification Details</b>	Please refer Tender documents.								
<b>Independent External Monitor/Remarks</b>	NA								
<b>Show Tender Value in Public Domain</b>	Yes								
<b>Tender Value in ₹</b>	0.00	<b>Product Category</b>	Facility Management Services	<b>Sub category</b>	NA				
<b>Contract Type</b>	Tender	<b>Bid Validity(Days)</b>	60	<b>Period Of Work (Days)</b>	10				
<b>Location</b>	IIA,BANGALORE	<b>Pincode</b>	560034	<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>	BANGALORE				

<b>Should Allow NDA Tender</b>	No	<b>Allow Preferential Bidder</b>	No
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<b>Critical Dates</b>			
<b>Publish Date</b>	23-Jun-2020 06:00 PM	<b>Bid Opening Date</b>	14-Jul-2020 06:00 PM
<b>Document Download / Sale Start Date</b>	23-Jun-2020 06:00 PM	<b>Document Download / Sale End Date</b>	13-Jul-2020 06:00 PM
<b>Clarification Start Date</b>	NA	<b>Clarification End Date</b>	NA
<b>Bid Submission Start Date</b>	23-Jun-2020 06:00 PM	<b>Bid Submission End Date</b>	13-Jul-2020 06:00 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	NIT DOCUMENT	759.47	
	2	Tendernotice_2.pdf	WEB REPORT	2354.65	
	3	Tendernotice_3.pdf	RFP WITH TECHNICAL SPECIFICATION	439.07	
	4	Tendernotice_4.pdf	Technical Specification	499.49	
<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_594813.xls	BOQ	293.50

<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.	sbr@iiap.res.in	RAMESH SB	SANDLI BENAKKAPPA RAMESH
2.	vasumathi.s@iiap.res.in	VASUMATHI S	VASUMATHI S
3.	vishnu.vardhan@iiap.res.in	K P VISHNU VARDHAN	K. P. VISHNU VARDHAN
4.	amits@iiap.res.in	AMIT KUMAR	AMIT KUMAR

<b>Tender Inviting Authority</b>	
<b>Name</b>	SPO
<b>Address</b>	IIA,2NDBLACK,KORMANGALA,BANGALORE

<b>Tender Creator Details</b>	
<b>Created By</b>	SRINIVASA RAO VUYURU
<b>Designation</b>	SECTION OFFICER
<b>Created Date</b>	23-Jun-2020 04:26 PM