


| Government eProcurement System  |   | eProcurement System Government of India      |  |
|---|---|--|--|
| Tender Details  |   | Date : 13-Mar-2025 04:12 PM                  |  |
|  Print |   |  |  |
| <b>Basic Details</b>  |   |  |  |
| <b>Organisation Chain</b>   | Indian Institute of Technology - Hyderabad  Stores and Purchase - IIT Hyderabad |  |  |
| <b>Tender Reference Number</b>  | IITH/CC/IMTIAZ/2024/L/T067  |  |  |
| <b>Tender ID</b>  | 2025_IITH_853250_1  | <b>Withdrawal Allowed</b>                    | Yes  |
| <b>Tender Type</b>  | Limited   | <b>Form of contract</b>                      | Supply                                     |
| <b>Tender Category</b>  | Goods   | <b>No. of Covers</b>                         | 1  |
| <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 - 1</b>      |  |
| <b>Offline</b>  | <b>S.No</b>   | <b>Instrument Type</b>                       | <b>Cover No</b>                            |
|   | 1   | Direct Credit                                | <b>Cover</b>                               |
|   | 2   | Demand Draft                                 | <b>Document Type</b>                       |
|   | 3   | R-T-G-S                                      | <b>Description</b>                         |
|   | 4   | NEFT   | 1  |
|   |   |  | Fee/PreQual/Technical/Finance              |
|   |   |  | .pdf                                       |
|   |   |  | .xls                                       |
|   |   |  | Tender Document                            |
|   |   |  | BoQ  |
| <b>Tender Fee Details, [Total Fee in ₹ * - 2,360]</b>                                     |   | <b>EMD Fee Details</b>                       |  |
| <b>Tender Fee in ₹</b>  | 2,360   | <b>EMD Amount in ₹</b>                       | 1,08,000                                   |
| <b>Fee Payable To</b>   | Indian Institute of Technology - Hyderabad                                      | <b>EMD Exemption Allowed</b>                 | Yes  |
| <b>Fee Payable At</b>   | Indian Institute of Technology - Hyderabad                                      | <b>EMD Fee Type</b>                          | fixed                                      |
| <b>Tender Fee Exemption Allowed</b>   | Yes   | <b>EMD Percentage</b>                        | NA   |
|   |   | <b>EMD Payable To</b>                        | Indian Institute of Technology - Hyderabad |
|   |   | <b>EMD Payable At</b>                        | Indian Institute of Technology - Hyderabad |
| <a href="#">Click to view modification history</a>  |   |  |  |
| <b>Work /Item(s)</b>  |   |  |  |
| <b>Title</b>  | IITH/CC/IMTIAZ/2024/L/T067  |  |  |
| <b>Work Description</b>   | Microsoft Campus License  |  |  |
| <b>Pre Qualification Details</b>  | Please refer Tender documents.  |  |  |
| <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>                      | Laboratory and scientific equipment        |
| <b>Contract Type</b>  | Tender  | <b>Sub category</b>                          | NA   |
| <b>Location</b>   | IIT Hyderabad   | <b>Bid Validity(Days)</b>                    | 60   |
| <b>Pre Bid Meeting Address</b>  | NA  | <b>Period Of Work (Days)</b>                 | 7  |
|   |   | <b>Pincode</b>                               | 502285                                     |
|   |   | <b>Pre Bid Meeting Place</b>                 | NA   |
|   |   | <b>Pre Bid Meeting Date</b>                  | NA   |
|   |   | <b>Bid Opening Place</b>                     | IIT Hyderabad                              |

|                                |    |                                  |    |
|--------------------------------|----|----------------------------------|----|
| <b>Should Allow NDA Tender</b> | No | <b>Allow Preferential Bidder</b> | No |
|--------------------------------|----|----------------------------------|----|

| <b>Critical Dates</b>                      |                      |  |                      |
|--|----------------------|--|----------------------|
| <b>Publish Date</b>                        | 13-Mar-2025 05:00 PM | <b>Bid Opening Date</b>                  | 20-Mar-2025 12:30 PM |
| <b>Document Download / Sale Start Date</b> | 13-Mar-2025 05:30 PM | <b>Document Download / Sale End Date</b> | 19-Mar-2025 12:00 PM |
| <b>Clarification Start Date</b>            | NA                   | <b>Clarification End Date</b>            | NA                   |
| <b>Bid Submission Start Date</b>           | 13-Mar-2025 05:30 PM | <b>Bid Submission End Date</b>           | 19-Mar-2025 12:00 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   | Tender Document      | 1621.89                      |
| <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_897008.xls       | 317.00                       |

| <b>Limited Bidders List</b> |                                      |                              |
|-----------------------------|--------------------------------------|------------------------------|
| <b>S.No.</b>                | <b>Bidder Name</b>                   | <b>Bidder Login Id</b>       |
| 1.                          | Alliance PRO IT Pvt Ltd              | ravi.p@alliancepro.co.in     |
| 2.                          | Cyber Communications                 | feroz@cybercommunications.in |
| 3.                          | Frontier Business Systems Pvt. Ltd   | kannan.gc@frontier.in        |
| 4.                          | GOWRA BITS AND BYTES PRIVATE LIMITED | subbaramg@gbb.co.in          |
| 5.                          | KAMTRON SYSTEMS PRIVATE LIMITED      | marketing@kamtrononline.com  |
| 6.                          | Prodevans Technologies Pvt Ltd       | rakesh.sahoo@prodevans.com   |

| <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.                      | suresh.nair@admin.iith.ac.in  | SURESH NAIR            | SURESH NAIR             |
| 2.                      | chanchala.d@admin.iith.ac.in  | Chanchala Devi         | D CHANCHALA DEVI        |
| 3.                      | ramesh.kumar@admin.iith.ac.in | RAMESH KUMAR           | K RAMESH KUMAR          |

| <b>GeMARPTS Details</b>                           |                              |
|---|------------------------------|
| <b>Reason for non availability of GeMARPTS ID</b> | Urgent nature of Procurement |
| <b>Remarks</b>                                    | PAC                          |
| <b>Document Name</b>                              | PACT067.pdf                  |
| <b>Document Size (in KB)</b>                      | 219.73                       |

| <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>Stage to disclose Bid Details in Public Domain</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                              |   |

2 | [MSEs Order 2012](#) | Agree |

**Tender Inviting Authority**

|                |                     |
|----------------|---------------------|
| <b>Name</b>    | Assistant Registrar |
| <b>Address</b> | IIT Hyderabad       |

**Tender Creator Details**

|                     |                      |
|---------------------|----------------------|
| <b>Created By</b>   | RAMESH KUMAR         |
| <b>Designation</b>  | Assistant Registrar  |
| <b>Created Date</b> | 13-Mar-2025 03:48 PM |