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Organisation Chain :	Indian Institute of Technology - Hyderabad Stores and Purchase - IIT Hyderabad
Tender ID :	2025_IITH_882620_1
Tender Ref No :	IITH/CC/KOTARO/2025/O/T029G
Tender Title :	IITH/CC/KOTARO/2025/O/T029G

Bids List

S.No	Bid Number	Bidder Name	Submitted Date	Status	Reason	Status Updated On
1	3318955	Apoorva IT Solutions Pvt. Ltd.	19-Nov-2025 12:18 PM	Rejected-Technical	Non response to Clarification query which was essential for assesing the bidders capability to meet iith network requirement.	10-Dec-2025 03:46 PM
2	3319152	Locuz Enterprise Solutions Ltd	20-Nov-2025 12:52 AM	Accepted-AOC	L1 Bidder will be Finalized	22-Jan-2026 05:33 PM
3	3319280	MICRO SYSTEMS AND SERVICES	18-Nov-2025 06:02 PM	Rejected-AOC	L1 Bidder will be Finalized	22-Jan-2026 05:33 PM
4	3319134	M/s Microcare Computers Pvt.Ltd	19-Nov-2025 05:28 PM	Rejected-AOC	L1 Bidder will be Finalized	22-Jan-2026 05:33 PM

Technical Bid Opening Summary

Type :	Technical
Summary :	TECHNICAL BID OPENED
Updated By :	RAMESH KUMAR
Updated On :	25-Nov-2025 10:25 AM
Document :	technical_927678.pdf

Technical Evaluation Summary Details

Committee Chairperson/Co-ordinator Name :	Joint Registrar
Committee Chairperson/Co-ordinator Type :	Internal
Committee Members :	
Updated By :	RAMESH KUMAR
Updated On :	10-Dec-2025 03:46 PM
Financial Bid Opening Date:	12-Dec-2025 11:00 AM
Document :	techsummary_927678.pdf (73.61 KB)

Finance Bid Opening Summary

Type :	Finance
Summary :	financial bid opened
Updated By :	RAMESH KUMAR
Updated On :	16-Dec-2025 10:08 AM
Document :	finance_927678.pdf
BOQ Comparative Chart :	BOQ Comparative Chart

Financial Evaluation Bid List

S.No	Bid Number	Bidder Name	Value	Rank
1	3319134	M/s Microcare Computers Pvt.Ltd	40,77,608.00	L3
2	3319152	Locuz Enterprise Solutions Ltd	38,46,800.00	L1
3	3319280	MICRO SYSTEMS AND SERVICES	40,00,672.00	L2

Finance Evaluation Summary Details

Committee Chairperson/Co-ordinator Name :	Joint Registrar
Committee Chairperson/Co-ordinator Type :	Internal
Committee Members :	
Updated By :	RAMESH KUMAR
Updated On :	22-Jan-2026 05:05 PM
Document :	finsummary_927678.pdf (168.46 KB) 

AOC

Contract Date :	22-Jan-2026
Contract Value :	INR 4,808,500
Work Completion Period in days :	150
Updated By :	RAMESH KUMAR
Updated on :	22-Jan-2026 05:31 PM
Letter of Award :	Manual
AOC document :	PO3118.pdf (1788.00 KB) 

Awarded Bids List

S.No	Bid Number	Bidder Name	Awarded Currency	Awarded Value
1	3319152	Locuz Enterprise Solutions Ltd	INR	3,846,800

Tendering Inviting Authority