
 <b>Government eProcurement System</b>		<b>eProcurement System Government of India</b>	
<b>Tender Details</b>			
			Date : 15-Mar-2024 05:27 PM
 <a href="#">Print</a>			
<b>Basic Details</b>			
<b>Organisation Chain</b>	Indian Institute of Technology - Hyderabad  Stores and Purchase - IIT Hyderabad		
<b>Tender Reference Number</b>	IITH/EE/ SVANJARI/2023/S/T105		
<b>Tender ID</b>	2024_IITH_801092_1	<b>Withdrawal Allowed</b>	Yes
<b>Tender Type</b>	Single	<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>	Yes
<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>	
Offline	<b>S.No</b>	<b>Instrument Type</b>	
	1	Direct Credit	
	2	Demand Draft	
	3	R-T-G-S	
	4	NEFT	
<b>Cover No</b>	<b>Cover</b>	<b>Document Type</b>	<b>Description</b>
1	Fee/PreQual/Technical/Finance	.pdf	Tender Documents
		.xls	BoQ
<b>Tender Fee Details, [Total Fee in ₹ * - 2,360]</b>			
<b>Tender Fee in ₹</b>	2,360		
<b>Fee Payable To</b>	Indian Institute of Technology - Hyderabad	<b>Fee Payable At</b>	Indian Institute of Technology - Hyderabad
<b>Tender Fee Exemption Allowed</b>	No		
<b>EMD Fee Details</b>			
<b>EMD Amount in ₹</b>	0.00	<b>EMD through BG/ST or EMD 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
<a href="#">Click to view modification history</a>			
<b>Foreign Currency BOQ Details</b>			
<b>S.No</b>	<b>Currency</b>	<b>Conversion rate in ₹</b>	
1	US Dollar	NA	
2	European Euro	NA	
3	British Pound	NA	
4	Australian Dollar	NA	
5	Egypt Pound	NA	
6	Swiss Franc	NA	
7	Japanese yen	NA	
8	Canadian Dollar	NA	
9	Norwegian Kroner	NA	
10	Singapore Dollar	NA	
11	Swedish Krona	NA	
12	South African Rand	NA	
13	China Yuan	NA	

14	Russian Ruble	NA
15	Belarusian Ruble	NA
16	Saudi Riyal	NA
17	Hong Kong	NA
18	Kuwait Dinar	NA

<b>Work /Item(s)</b>					
<b>Title</b>	IITH/EE/ SVANJARI/2023/S/T105				
<b>Work Description</b>	Cadence Electronics design Automation Suite EDA for chip design				
<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>	Computer- S/W	<b>Sub category</b>	NA
<b>Contract Type</b>	Tender	<b>Bid Validity(Days)</b>	120	<b>Period Of Work (Days)</b>	30
<b>Location</b>	IIT Hyderabad	<b>Pincode</b>	502285	<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>	IIT Hyderabad
<b>Should Allow NDA Tender</b>	No	<b>Allow Preferential Bidder</b>	No		

<b>Critical Dates</b>			
<b>Publish Date</b>	15-Mar-2024 06:00 PM	<b>Bid Opening Date</b>	26-Mar-2024 09:30 AM
<b>Document Download / Sale Start Date</b>	15-Mar-2024 06:00 PM	<b>Document Download / Sale End Date</b>	23-Mar-2024 06:30 PM
<b>Clarification Start Date</b>	NA	<b>Clarification End Date</b>	NA
<b>Bid Submission Start Date</b>	15-Mar-2024 06:30 PM	<b>Bid Submission End Date</b>	23-Mar-2024 06:30 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	1138.88
<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_842086.xls	302.00

<b>Single Bidders List</b>		
<b>S.No.</b>	<b>Bidder Name</b>	<b>Bidder Login Id</b>
1.	Cadence Design Systems (Ireland) Limited	etenders@cadence.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.	chanchala.d@admin.iith.ac.in	Chanchala Devi	D CHANCHALA DEVI
2.	ramesh.kumar@admin.iith.ac.in	RAMESH KUMAR	K RAMESH KUMAR
3.	suresh.nair@admin.iith.ac.in	SURESH NAIR	SURESH NAIR

**GeMARPTS Details**

<b>Reason for non availability of GeMARPTS ID</b>	Urgent nature of Procurement
<b>Remarks</b>	PAC
<b>Document Name</b>	PAC105.pdf
<b>Document Size (in KB)</b>	216.55

**Tender Properties**

<b>Auto Tendering Process allowed</b>	No	<b>Show Technical bid status</b>	Yes
<b>Show Finance bid status</b>	Yes	<b>Show Bids Details</b>	No
BoQ Comparative Chart model	Normal	BoQ Compative chart decimal places	2
BoQ Comparative Chart Rank Type	L	Form Based BoQ	No
Show Bid Details in Public Domain stage	Technical Bid Opening		

**TIA Undertaking**

S.No	Undertaking to Order	Tender complying with Order	Reason for non compliance of Order
1	<a href="#">PPP-MII Order 2017</a>	Agree	
2	<a href="#">MSEs Order 2012</a>	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>	15-Mar-2024 05:16 PM