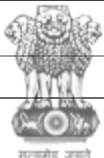



|  Government eProcurement System | | eProcurement System Government of India | | | | | | | |
|---|---|--|-----------------------------|------------------------|----------------------|---|---|------------------------------|---|
| Tender Details | | | | | | | | | |
| | | | Date : 17-Sep-2024 04:32 PM | | | | | | |
|  Print | | | | | | | | | |
| Basic Details | | | | | | | | | |
| Organisation Chain | Indian Institute of Management Amritsar Stores and Purchase - IIMASR | | | | | | | | |
| Tender Reference Number | IIMASR/SP/2024-25/486 | | | | | | | | |
| Tender ID | 2024_IIMAS_826389_1 | Withdrawal Allowed | Yes | | | | | | |
| Tender Type | Open Tender | Form of contract | Works | | | | | | |
| Tender Category | Services | No. of Covers | 2 | | | | | | |
| General Technical Evaluation Allowed | No | ItemWise Technical Evaluation Allowed | No | | | | | | |
| Payment Mode | Offline | Is Multi Currency Allowed For BOQ | No | | | | | | |
| Is Multi Currency Allowed For Fee | No | Allow Two Stage Bidding | No | | | | | | |
| Payment Instruments | | Cover Details, No. Of Covers - 2 | | | | | | | |
| Offline | S.No | Instrument Type | Cover No | Cover | Document Type | Description | | | |
| | 1 | Direct Credit | 1 | Fee/PreQual/Technical | .pdf | EMD / EMD exemption details and bid security declaration and tender covering letter | | | |
| | 2 | Bank Guarantee | | | | | | | |
| | 3 | Demand Draft | | | | | | | |
| | 4 | R-T-G-S | | | | | | | |
| | 5 | ECS | | | | | | | |
| | 6 | NEFT | | | .pdf | Pre-Qualification Criteria | | | |
| | | | | .pdf | Technical Offer | | | | |
| | | | | .pdf | Integrity Pact | | | | |
| | | | 2 | Finance | .xls | Financial Bid | | | |
| | | | | | .pdf | Scanned copy of the financial bid | | | |
| Tender Fee Details, [Total Fee in ₹ * - 0.00] | | | | EMD Fee Details | | | | | |
| Tender Fee in ₹ | 0.00 | Fee Payable To | Nil | Fee Payable At | Nil | EMD Amount in ₹ | 10,00,000 | EMD Exemption Allowed | Yes |
| Tender Fee Exemption Allowed | No | | | | | EMD Fee Type | fixed | EMD Percentage | NA |
| | | | | | | EMD Payable To | Indian Institute of Management Amritsar | EMD Payable At | Indian Institute of Management Amritsar |
| Work /Item(s) | | | | | | | | | |
| Title | Hiring of EdTech partner for EMBA, EEP (Long duration) and EEP (Short Duration) | | | | | | | | |
| Work Description | Hiring of EdTech partner for EMBA, EEP (Long duration) and EEP (Short Duration) | | | | | | | | |
| Pre Qualification | As per tender | | | | | | | | |

| Details | | | | | |
|--------------------------------------|--|---------------------------|----------------------|-----------------------|----------------|
| Independent External Monitor/Remarks | NA | | | | |
| Tender Value in ₹ | NA | Product Category | Consultancy | Sub category | Edtech Service |
| Contract Type | Rate Contract | Bid Validity(Days) | 120 | Period Of Work (Days) | 1080 |
| Location | IIM Amritsar | Pincode | 143105 | Pre Bid Meeting Place | Online |
| Pre Bid Meeting Address | Zoom Meeting Software Meeting ID 955 4907 5203 Passcode 183896 | Pre Bid Meeting Date | 30-Sep-2024 02:00 PM | Bid Opening Place | Online |
| Should Allow NDA Tender | No | Allow Preferential Bidder | No | | |

Critical Dates

| | | | |
|-------------------------------------|----------------------|-----------------------------------|----------------------|
| Publish Date | 17-Sep-2024 04:30 PM | Bid Opening Date | 09-Oct-2024 05:45 PM |
| Document Download / Sale Start Date | 17-Sep-2024 04:30 PM | Document Download / Sale End Date | 08-Oct-2024 05:30 PM |
| Clarification Start Date | 17-Sep-2024 04:30 PM | Clarification End Date | 25-Sep-2024 05:30 PM |
| Bid Submission Start Date | 26-Sep-2024 05:30 PM | Bid Submission End Date | 08-Oct-2024 05:30 PM |

Tender Documents

| NIT Document | S.No | Document Name | Description | Document Size (in KB) | |
|---------------------|------|----------------------|--------------------|-------------------------------|-----------------------|
| | 1 | Tendernotice_1.pdf | Tender Document | 960.42 | |
| Work Item Documents | S.No | Document Type | Document Name | Description | Document Size (in KB) |
| | 1 | BOQ | BOQ_868427.xls | Financial Bid | 269.00 |
| | 2 | Additional Documents | GCC.pdf | General Condition of Contract | 628.37 |
| | 3 | Additional Documents | Integrity_Pact.pdf | Integrity Pact | 1923.08 |

Tender Inviting Authority

| | |
|---------|-----------------|
| Name | Purchase Office |
| Address | IIM Amritsar |