


Government eProcurement System		Government eProcurement System			
Tender Details		Date : 23-Sep-2024 03:13 PM			
 Print					
<b>Basic Details</b>					
<b>Organisation Chain</b>	Indradhanush Gas Grid Limited  Contract and Procurement				
<b>Tender Reference Number</b>	IGGL-100066				
<b>Tender ID</b>	2024_IGGL_209053_1	<b>Withdrawal Allowed</b>	Yes		
<b>Tender Type</b>	Open Tender	<b>Form of contract</b>	Item 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>	Not Applicable	<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>Cover Details, No. Of Covers - 2</b>					
<b>Cover No</b>	<b>Cover</b>	<b>Document Type</b>	<b>Description</b>		
1	Fee/PreQual/Technical	.pdf	Tender		
		.pdf	GCC-Service		
2	Finance	.xls	Bill of Quantity		
<b>Tender Fee Details, [Total Fee in ₹ * - 0.00]</b>				<b>EMD Fee Details</b>	
<b>Tender Fee in ₹</b>	0.00		<b>EMD Amount in ₹</b>	0.00	<b>EMD Exemption Allowed</b>
<b>Fee Payable To</b>	Nil	<b>Fee Payable At</b>	Nil		No
<b>Tender Fee Exemption Allowed</b>	No		<b>EMD Fee Type</b>	fixed	<b>EMD Percentage</b>
			<b>EMD Payable To</b>	Nil	<b>EMD Payable At</b>
					Nil
<a href="#">Click to view modification history</a>					
<b>Work /Item(s)</b>					
<b>Title</b>	HIRING OF AGENCY FOR MAINTENANCE SUPPORT OF IGGL SAP FIORI				
<b>Work Description</b>	HIRING OF AGENCY FOR MAINTENANCE SUPPORT OF IGGL SAP FIORI (VENDOR MANAGEMENT SYSTEM, TOUR MANAGEMENT SYSTEM, BANK ACCOUNT MANAGEMENT SYSTEM, MATERIAL MANAGEMENT SYSTEM) FOR 01 YEAR				
<b>Pre Qualification Details</b>	As per Tender				
<b>Independent External Monitor/Remarks</b>	NA				
<b>Show Tender Value in Public Domain</b>	No				
<b>Tender Value in ₹</b>	1	<b>Product Category</b>	Miscellaneous Services	<b>Sub category</b>	NA
<b>Contract Type</b>	Tender	<b>Bid Validity(Days)</b>	90	<b>Period Of Work(Days)</b>	365
<b>Location</b>	IGGL, Guwahati	<b>Pincode</b>	781005	<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>	IGGL Office, Guwahati
	No		No		

<b>Should Allow NDA Tender</b>		<b>Allow Preferential Bidder</b>	
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**Critical Dates**

<b>Publish Date</b>	23-Sep-2024 03:30 PM	<b>Bid Opening Date</b>	15-Oct-2024 02:00 PM
<b>Document Download / Sale Start Date</b>	23-Sep-2024 03:45 PM	<b>Document Download / Sale End Date</b>	14-Oct-2024 02:00 PM
<b>Clarification Start Date</b>	NA	<b>Clarification End Date</b>	NA
<b>Bid Submission Start Date</b>	23-Sep-2024 04:00 PM	<b>Bid Submission End Date</b>	14-Oct-2024 02:00 PM

**Tender Documents**

<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	Notice Inviting Tender	74.86

<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	Tender Documents	Tender.pdf	Tender	1260.05
	2	Other Document	GCC.pdf	GCC_Service	676.26
	3	BOQ	BOQ_228614.xls	Bill of Quantity (Financial Bid)	238.00

**Bid Openers List**

<b>S.No</b>	<b>Bid Opener Login Id</b>	<b>Bid Opener Name</b>	<b>Certificate Name</b>
1.	santanu.bhattacharyya@iggl.co.in	SANTANU BHATTACHARYYA	Santanu Bhattacharyya
2.	ajay.s.patel@iggl.co.in	Ajay Singh Patel	AJAY SINGH PATEL
3.	akash.agarwal@iggl.co.in	Akash Agarwal	AKASH AGARWAL
4.	debashish.boruah@iggl.co.in	Debashis Boruah	DEBASHIS BORUAH

**GeMARPTS Details**

<b>Reason for non availability of GeMARPTS ID</b>	Urgent nature of Procurement
<b>Remarks</b>	Not Applicable
<b>Document Name</b>	GeMARPTS.pdf
<b>Document Size (in KB)</b>	61.91

**Tender Properties**

<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 Compartive chart decimal places</b>	2
<b>BoQ Comparative Chart Rank Type</b>	L	<b>Form Based BoQ</b>	No

**TIA Undertaking**

<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="#">TIA UNDERTAKING GEM</a>	Not Applicable	Not Applicable
2	<a href="#">PPP-MII Order 2017</a>	Not Applicable	Not Applicable
3	<a href="#">MSEs Order 2012</a>	Agree	Complied

**Tender Inviting Authority**

<b>Name</b>	GM (C and P)
<b>Address</b>	IGGL Office, 7th Floor, NRL Centre, Guwahati-781005

**Tender Creator Details**

<b>Created By</b>	Debashis Boruah
<b>Designation</b>	SO (C and P)
<b>Created Date</b>	23-Sep-2024 03:05 PM