

The EMD in the form of account payee DD in favor of “Registrar I.I.T. Madras” should be included in the technical bid and NOT in the financial bid. The vendor bid for a particular item will be disqualified if the EMD payment for that particular item is not present. The EMD’s (total for an item irrespective of the quantity) for the items are provided below. Separate EMD’ DDs should be included for the different items being quoted.

- a. Any offer not accompanied with the EMD shall be rejected summarily as non-responsive. EMD should remain valid for a period of 45 days beyond the final bid validity period.
- b. The EMD of the unsuccessful bidders shall be returned within 30 days of the end of the bid validity period. The same shall be forfeited, if the tenderers withdraw their offer after the opening during the bid validity period. The Institute shall not be liable for payment of any interest on EMD. EMD is exempted for Micro and Small Enterprises (MSE) as defined in MSE Procurement Policy issued by Department of Micro, Small and Medium Enterprises (MSME) or registered with the Central Purchase Organization or with IIT Madras as on the date of submission of bids.

Table 2: EMD for an item.

Item	Total EMD (in INR)
A (Analog Signal Generator)	1,00,000
B (VSG+ VSA sub 6GHZ)	2,50,000
C (VSG+ VSA Mmwave)	5,50,000
D (Oscilloscope 4GHz)	100,000
E (Oscilloscope 500 MHz)	50,000
F (AWG)	1,50,000
G (LA)	1,00,000
H (BERT + RTO)	10,00 ,000
I (VNA Basic)	1,50,000
J (VNA Advanced)	3,00,000
K (65 GSPS AWG)	1,50,000
L (VSA Sub 6GHZ)	1,00,000