



**Basic Details**

|  |   |  |        |
|--|---|--|--------|
| <b>Organisation Chain</b>                | Indian Institute of Technology Madras  Deputy Registrar (Industrial Consultancy and Sponsored Research) |  |        |
| <b>Tender Reference Number</b>           | AE/DEVA/147/2024/GRAIRSYS   |  |        |
| <b>Tender ID</b>                         | 2024_IIT-M_748619_1   |  |        |
| <b>Tender Type</b>                       | Open Tender   | <b>Form of contract</b>                  | Supply |
| <b>Tender Category</b>                   | Goods   | <b>No. of Covers</b>                     | 2      |
| <b>Payment Mode</b>                      | Offline   | <b>Is Multi Currency Allowed For BOQ</b> | No     |
| <b>Is Multi Currency Allowed For Fee</b> | No  |  |        |

**Payment Instruments**

| Offline | S.No | Instrument Type        |
|---------|------|------------------------|
|         | 1    | RTGS / ECS / NEFT      |
|         | 2    | As Per Tender Document |

**Cover Details, No. Of Covers - 2**

| Cover No | Cover                 | Document Type | Description   |
|----------|-----------------------|---------------|---------------|
| 1        | Fee/PreQual/Technical | .pdf          | Technical Bid |
| 2        | Finance               | .xls          | Financial Bid |

**Tender Fee Details, [Total Fee in ₹ \* - 0.00]**

|                                     |      |                       |    |
|-------------------------------------|------|-----------------------|----|
| <b>Tender Fee in ₹</b>              | 0.00 |                       |    |
| <b>Fee Payable To</b>               | NA   | <b>Fee Payable At</b> | NA |
| <b>Tender Fee Exemption Allowed</b> | NA   |                       |    |

**EMD Fee Details**

|                        |                              |                              |                              |
|------------------------|------------------------------|------------------------------|------------------------------|
| <b>EMD Amount in ₹</b> | 1,00,000                     | <b>EMD Exemption Allowed</b> | Yes                          |
| <b>EMD Fee Type</b>    | fixed                        | <b>EMD Percentage</b>        | NA                           |
| <b>EMD Payable To</b>  | Please refer tender document | <b>EMD Payable At</b>        | Please refer tender document |

**Work /Item(s)**

|                                  |  |                             |                     |                              |  |
|----------------------------------|--|-----------------------------|---------------------|------------------------------|--|
| <b>Title</b>                     | Ground Control Station for Unmanned Aircraft System Operations |                             |                     |                              |  |
| <b>Work Description</b>          | Ground Control Station for Unmanned Aircraft System Operations |                             |                     |                              |  |
| <b>Pre Qualification Details</b> | Please refer Tender documents.                                 |                             |                     |                              |  |
| <b>Tender Value in ₹</b>         |  | <b>Product Category</b>     | Miscellaneous Goods | <b>Sub category</b>          | NA   |
| <b>Contract Type</b>             | Tender   | <b>Bid Validity(Days)</b>   | 120                 | <b>Period Of Work(Days)</b>  | 7  |
| <b>Location</b>                  | Department of Aerospace Engineering,IIT Madras                 | <b>Pincode</b>              | 600036              | <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>     | Department of Aerospace Engineering,IIT Madras |

**Critical Dates**

|  |                      |  |                      |
|--|----------------------|--|----------------------|
| <b>Publish Date</b>                        | 04-Mar-2024 04:00 PM | <b>Bid Opening Date</b>                  | 12-Mar-2024 03:00 PM |
| <b>Document Download / Sale Start Date</b> | 04-Mar-2024 04:05 PM | <b>Document Download / Sale End Date</b> | 11-Mar-2024 03:00 PM |
| <b>Clarification Start Date</b>            | NA                   | <b>Clarification End Date</b>            | NA                   |
| <b>Bid Submission Start Date</b>           | 05-Mar-2024 09:00 AM | <b>Bid Submission End Date</b>           | 11-Mar-2024 03:00 PM |

**Tender Documents**

| NIT Document | S.No | Document Name | Description | Document Size |
|--------------|------|---------------|-------------|---------------|
|--------------|------|---------------|-------------|---------------|

|                            |                    |                            |                 | (in KB)               |
|----------------------------|--------------------|----------------------------|-----------------|-----------------------|
| 1                          | Tendernotice_1.pdf | As per the Tender Document |                 | 863.16                |
| <b>Work Item Documents</b> |                    |                            |                 |                       |
| S.No                       | Document Type      | Document Name              | Description     | Document Size (in KB) |
| 1                          | BOQ                | BOQ_1051811.xls            | BOQ             | 331.5                 |
| 2                          | Tender Documents   | tenderdoc.pdf              | Tender Document | 863.16                |

**Tender Inviting Authority**

|                |   |
|----------------|---|
| <b>Name</b>    | The Senior Manager, Project Purchase      |
| <b>Address</b> | The Senior Manager ICSR, IITM, Chennai-36 |

**Tender Creator Details**

|                     |                      |
|---------------------|----------------------|
| <b>Created By</b>   | YOGANANDA M          |
| <b>Designation</b>  | SENIOR MANAGER       |
| <b>Created Date</b> | 04-Mar-2024 03:15 PM |