



**Basic Details**

|  |   |  |        |
|--|---|--|--------|
| <b>Organisation Chain</b>                | Indian Institute of Technology Madras  Deputy Registrar (Industrial Consultancy and Sponsored Research) |  |        |
| <b>Tender Reference Number</b>           | PY/MSRO/085/2024/DCPOWERSOUR  |  |        |
| <b>Tender ID</b>                         | 2024_IIT-M_740602_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 the tender document | <b>EMD Payable At</b>        | Please refer the tender document |

**Work /Item(s)**

|                                  |  |                              |                       |
|----------------------------------|--|------------------------------|-----------------------|
| <b>Title</b>                     | DC Power Source                                    |                              |                       |
| <b>Work Description</b>          | DC Power Source                                    |                              |                       |
| <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>  | 21                    |
| <b>Location</b>                  | The India Centre for Lab-Grown Diamond, Material S | <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 Physics |

**Critical Dates**

|  |                      |  |                      |
|--|----------------------|--|----------------------|
| <b>Publish Date</b>                        | 05-Jan-2024 03:00 PM | <b>Bid Opening Date</b>                  | 30-Jan-2024 03:00 PM |
| <b>Document Download / Sale Start Date</b> | 05-Jan-2024 03:05 PM | <b>Document Download / Sale End Date</b> | 29-Jan-2024 03:00 PM |
| <b>Clarification Start Date</b>            | NA                   | <b>Clarification End Date</b>            | NA                   |
| <b>Bid Submission Start Date</b>           | 06-Jan-2024 09:00 AM | <b>Bid Submission End Date</b>           | 29-Jan-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 | 1566.69               |
| <b>Work Item Documents</b> |      |                    |                            |                       |

| S.No | Document Type    | Document Name   | Description     | Document Size (in KB) |
|------|------------------|-----------------|-----------------|-----------------------|
| 1    | BOQ              | BOQ_1043606.xls | BOQ             | 318.0                 |
| 2    | Tender Documents | tenderdoc.pdf   | Tender document | 1566.69               |

### **Tender Inviting Authority**

|                |  |
|----------------|--|
| <b>Name</b>    | The Senior Manager, Project Purchase                                     |
| <b>Address</b> | The Senior Manager, Project Purchase, ICSR, IIT Madras, Chennai - 600036 |

### **Tender Creator Details**

|                     |                      |
|---------------------|----------------------|
| <b>Created By</b>   | CHANDRAMOHAN G       |
| <b>Designation</b>  | SENIOR MANAGER       |
| <b>Created Date</b> | 05-Jan-2024 02:39 PM |