



**Basic Details**

|  |  |  |        |
|--|--|--|--------|
| <b>Organisation Chain</b>                | Indian Institute of Technology Madras Deputy Registrar (Industrial Consultancy and Sponsored Research) |  |        |
| <b>Tender Reference Number</b>           | AM/SATYA/23/IOE23/MULTIPOTGAL  |  |        |
| <b>Tender ID</b>                         | 2023_IIT-M_698847_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> | 60,000                | <b>EMD Exemption Allowed</b> | Yes                   |
| <b>EMD Fee Type</b>    | fixed                 | <b>EMD Percentage</b>        | NA                    |
| <b>EMD Payable To</b>  | refer tender document | <b>EMD Payable At</b>        | refer tender document |

**Work /Item(s)**

|                                  |                                       |                             |                     |                              |                                 |
|----------------------------------|---------------------------------------|-----------------------------|---------------------|------------------------------|---------------------------------|
| <b>Title</b>                     | Multichannel Potentiostat Galvanostat |                             |                     |                              |                                 |
| <b>Work Description</b>          | Multichannel Potentiostat Galvanostat |                             |                     |                              |                                 |
| <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>  | 14                              |
| <b>Location</b>                  | Department of Applied Mechanics       | <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 Applied Mechanics |

**Critical Dates**

|  |                      |  |                      |
|--|----------------------|--|----------------------|
| <b>Publish Date</b>                        | 13-Feb-2023 09:00 AM | <b>Bid Opening Date</b>                  | 28-Feb-2023 03:00 PM |
| <b>Document Download / Sale Start Date</b> | 13-Feb-2023 09:05 AM | <b>Document Download / Sale End Date</b> | 27-Feb-2023 03:00 PM |
| <b>Clarification Start Date</b>            | NA                   | <b>Clarification End Date</b>            | NA                   |
| <b>Bid Submission Start Date</b>           | 14-Feb-2023 09:00 AM | <b>Bid Submission End Date</b>           | 27-Feb-2023 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 | 1555.24               |

| Work Item Documents | S.No | Document Type    | Document Name   | Description     | Document Size (in KB) |
|---------------------|------|------------------|-----------------|-----------------|-----------------------|
|                     | 1    | BOQ              | BOQ_1000532.xls | BOQ             | 327.0                 |
|                     | 2    | Tender Documents | tenderdocu.pdf  | TENDER DOCUMENT | 1555.24               |

**Tender Inviting Authority**

|                |   |
|----------------|---|
| <b>Name</b>    | The Manager   |
| <b>Address</b> | The Manager Project Purchase, ICSR Building, IITMadras-600036 |

**Tender Creator Details**

|                     |                      |
|---------------------|----------------------|
| <b>Created By</b>   | CHANDRAMOHAN G       |
| <b>Designation</b>  | SENIOR MANAGER       |
| <b>Created Date</b> | 11-Feb-2023 01:21 PM |