INDIAN INSTITUTE OF MANAGEMENT TIRUCHIRAPPALLI
(An Institute of National Importance, Ministry of Education (Shiksha Mantralaya), Government of India)
Trichy - Pudukkottai Main Road, Tiruchirappalli-620 024, Tamil Nadu
Phone: 0431-250 5022/5121/22 | E-Mail: purchase@iimtrichy.ac.in

NOTICE INVITING TENDER FOR THE SUPPLY, INSTALLATION, TESTING, AND COMMISSIONING OF FIXED FRAME AMBIENT LIGHT REJECTING (ALR) PROJECTION SCREEN FOR IIM TIRUCHIRAPPALLI

निविदा सं.E-Tender No. 26SP163T dated: 18.08.2026

विवरण/Details	दिनांक/Date	समय/Time	Venue
कार्य/सेवा का नाम/Name of Work	***"Supply, Installation, Testing, and Commissioning (SITC) of Fixed Frame Ambient Light Rejecting (ALR) Projection Screen for IIM Tiruchirappalli"***		
निविदा कागजात जारी करने की तारीख/Date of issue of Tender Document	18.08.2026	18.30 Hrs. onwards	-
निविदा कागजात जमा करने की अंतिम तारीख/Last date for Submission of Tenders	08.09.2026	17.00 Hrs.	-
Opening of Technical Bid and Price Bid ***(Tentative)***	10.09.2026	11.30 Hrs.	-
Validity of Tender	**90 days** from the date of the price bid opening.		
निविदा कागजात/Tender Document	From 18.08.2026 to 08.09.2026 (up to 17:00 Hrs.) on the e-tendering website https://eprocure.gov.in/eprocure/app The tender document can only be obtained after registration of the tenderer on the website https://eprocure.gov.in/eprocure/app.		
Mode of Submission of Tender	The process will be conducted only through the Central Public Procurement (CPP) Portal online.		

विवरण
OVER VIEW

भारतीय प्रबंधन संस्थान तिरुचिरापल्ली (आईआईएम तिरुचिरापल्ली) भारत सरकार के शिक्षा मंत्रालय के अंतर्गत एक राष्ट्रीय महत्व का संस्थान है। आईआईएम तिरुचिरापल्ली के बारे में अधिक जानकारी के लिए, कृपया हमारी वेबसाइट **www.iimtrichy.ac.in** पर जाएँ।

Indian Institute of Management Tiruchirappalli (IIM Tiruchirappalli) is an Institute of National Importance under the Ministry of Education, Government of India. For more details about IIM Tiruchirappalli, please visit our website at www.iimtrichy.ac.in.

IIM Tiruchirappalli invites e-tenders from the service providers/contractors for the ***SITC of Fixed Frame Ambient Light Rejecting (ALR) Projection Screen for IIM Tiruchirappalli.***

Service Description	Estimated Tender Value (excluding GST)
SITC of Fixed Frame Ambient Light Rejecting (ALR) Projection Screen for IIM Tiruchirappalli	Rs. 1,65,000/-

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Procedure for Submission of Bids

1. General

The bidders are required to submit soft copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP Portal, preparing their bids in accordance with the requirements, and submitting their bids online on the CPP Portal.

More information useful for submitting online bids on the CPP Portal may be obtained at: https://eprocure.gov.in/eprocure/app.

2. Registration

a) Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL: https://eprocure.gov.in/eprocure/app) by clicking on the link "Online bidder Enrolment" on the CPP Portal, which is free of charge.
b) As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
c) Bidders are advised to register their valid email addresses and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
d) Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify / nCode / eMudhra etc.), with their profile.
e) Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible for ensuring that they do not lend their DSCs to others, which may lead to misuse.
f) Bidder shall then log in to the site through the secured log-in by entering their user ID/password and the password of the DSC / e-Token.

3. Searching for Tender Documents

a) There are various search options built in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, Organization Name, Location, Date, Value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as Organization Name, Form of Contract, Location, Date, Other keywords, etc., to search for a tender published on the CPP Portal.
b) Once the bidders have selected the tenders they are interested in, they may download the required documents/tender schedules. These tenders can be moved to the respective 'My Tenders' folder. This would enable the CPP Portal to intimate the bidders through SMS/e-mail in case a corrigendum is issued to the tender document.
c) The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification/help from the Helpdesk.

4. Preparation of Bids

a) Bidder should take into account any corrigendum published on the tender document before submitting their bids.

b) Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents - including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.

c) Bidder, in advance, should keep the bid documents ready to be uploaded as indicated in the tender document/schedule and generally, they can be in PDF / XLS / RAR / DWF/JPG formats. Bid documents may be scanned with 200 dpi with colour/black and white option which helps in reducing size of the scanned document.

d) To avoid the time and effort required in uploading the same set of standard documents which are required to be uploaded as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, GST Certificates, auditor certificates etc.) has been provided to the bidders. Bidders can use "My Space" or ''Other Important Documents'' area available to them to upload such documents. These documents may be directly submitted from "My Space" area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.

5. Submission of Bids

a. The Bidder should submit the bid online in two parts viz. Technical Bid and Price Bid. Technical Bid along with required documents should be in PDF format and uploaded online in Cover-1. Price Bid in MS Excel ".xls" format only should be uploaded online in Cover-2.

b. Bidder should log into the site well in advance for bid submission so that they can upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.

c. The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.

d. Bidders are requested to note that they should necessarily submit their financial bids in the format provided, and no other format is acceptable. If the price bid has been given as a standard BOQ format with the tender document, then the same is to be downloaded and to be filled by all the bidders. Bidders are required to download the BOQ file, open it and complete the blue coloured (unprotected) cells with their respective financial quotes and other details (such as the name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BOQ file is found to be modified by the bidder, the bid will be rejected.

e. The server time (which is displayed on the bidders' dashboard) will be considered as the standard time for referring to the deadlines for submission of the bids by the bidders, opening of bids, etc. The bidders should follow these timelines during bid submission.

f. All the documents being uploaded by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the Secure Sockets Layer 128-bit encryption technology. Data storage encryption of sensitive fields is done. Any bid document that is uploaded to the server is subjected to symmetric encryption using a system-generated symmetric key. Further, this key is subjected to asymmetric encryption using buyers/bid openers public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.

g. The uploaded tender documents become readable only after the tender opening by the authorized bid openers.

h. Upon the successful and timely submission of bids (i.e. after Clicking "Freeze Bid Submission" in the portal), the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.

i. The bid summary has to be printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used as an entry pass for any bid opening meetings.

j. The off-line Tender will not be accepted, and no request in this regard will be entertained whatsoever.

Eligibility Conditions for Bidders

a) The bidder(s) should be registered with the Goods and Services Tax Council for the purpose of Goods & Services Tax (GST). A copy of the GST registration certificate has to be submitted with the tender document. ***A copy of the GST Registration Certificate, PAN, and Bank account details should be submitted along with the Bid***. The names appearing on all these documents and tender documents should be the same or linked.

b) The bidder(s) must have a minimum of two years' experience in the ***Supply and fixing of the ALR Projection Screen*** to institutions such as IIMs, NITs, Central PSUs, or Private Sector Organizations as of July 31, 2026. Relevant documentary evidence (e.g., work orders or purchase orders) must be submitted along with the bid.

General Terms & Conditions

1. The total cost should include supply, installation, testing, and commissioning, packing, labour, freight, loading & unloading charges, etc., and exclude GST. The Institute will not pay any extra amount other than the quoted price.

2. **Work to be done at:**
   Indian Institute of Management Tiruchirappalli,
   Trichy- Pudukkottai Highway, Tiruchirappalli – 620 024.
   Contact: Email: purchase@iimtrichy.ac.in | Phone: 0431 – 250 5022/5121/22.

3. The bidder should take into account the Corrigendum/Addendum published on the CPP Portal and the IIM Tiruchirappalli website on the tender page from time to time before submitting the bids.

4. **Supply Schedule:**
   The successful bidder should complete the entire work within **30 days** from the date of issuance of the Work Order.

5. **Payment Terms:**
   a. No advance payment or part payment will be made under any circumstances.
   b. The Vendor shall raise invoices after completion of the entire work to the satisfaction of the Institute. Payment will be made within 25 working days on receipt of the original invoice.
   c. TDS and any other Government levies applicable on bills as per Government instructions/ notifications issued from time to time shall be applicable and deducted from the vendor's bills.

6. **Warranty Terms:**
   The warranty shall be for 12 months (One year) from the date of completion/commissioning of the work as mentioned in the tender.

7. **Performance Security Details:**
   i. The successful Bidder will be required to remit an interest-free Performance Security Deposit of 10% of the Work Order value through online transfer (NEFT/RTGS) to the IIM Tiruchirappalli Bank Account within seven working days from receipt of the Provisional Work Order. On receipt of the Performance Security, a confirmatory Work Order will be issued to the successful bidder. The security deposit will be refunded to the vendor after the completion of the warranty period of one year from the date of completion of the work, after adjusting applicable deductions, if any.
   ii. Performance Security will be forfeited if the vendor fails to perform/abide by any of the terms or conditions of the contract.
   iii. In case, the Vendor fails to provide the required services as covered by this tender within a specified delivery period, the same services/items will be obtained from the open market, and the difference of cost, if any, will be recovered from the Performance Security or from the pending bill(s) of the defaulting firm or from the vendor if the recoverable amount exceeds the Performance Security and there are no pending bills due to be paid to the respective vendor.

8. Canvassing in connection with the tenders is strictly prohibited, and tenders submitted by the tenderers who resort to canvassing will be liable to rejection. Any bribe, commission, or advantage offered or promised by or on behalf of the tenderer to any officer or staff of IIM Tiruchirappalli shall block his/ her tender from being considered. Canvassing on the part, or on behalf of the tenderer, will also make his tender liable to rejection.

9. **Subletting of Work:** The firm/agency should not assign or sublet the supply or any part of it to any other person or party. The Tender is not transferable. Only one Tender shall be submitted by one tenderer.

10. The tenderers supplying the materials must strictly adhere to the specification/brands mentioned in the tender document.

11. **Additional Quantity Class:**
    IIM Tiruchirappalli shall exercise an option to procure an additional quantity of the items in addition to the quantity initially mentioned in the tender in accordance with the same rate, terms & conditions of the tender. It will be entirely at the discretion of the Buyer (IIMT) to exercise this option or not.

12. **Repeat Order Clause:**
    IIM Tiruchirappalli shall place the repeat order for the same quantity of the items or less as per the rate quoted by the successful Bidder (L1) within six months from the date of supply of the items with the same terms & conditions of the tender. In extraordinary circumstances, a repeat order shall be placed within 01 (one) year. It would be entirely at the discretion of the buyer (IIMT) to place the repeat order or not.

13. If you have any technical queries, please e-mail to purchase@iimtrichy.ac.in / 043l - 250 5022/5121/22 before submitting the tender.

14. IIMT reserves the right to change/ extend/ modify/ amend, or delete any of the conditions, clauses, or items stated therein, or any or all provisions of this Tender document. Such revisions/ amendments/corrigenda will be made available on the website of the IIMT Tender portal.

15. IIMT also reserves the right to withhold or withdraw the process at any stage with intimation to all the bidders who have submitted the tender/tender.

16. **Penalty Clause**
    Deficiency/delay in supply/services will be construed as lapses on the part of the vendor. Such lapses due to the Vendor will be viewed seriously, and penalties will be imposed on the Vendor in case of any delay in the supply as covered by this Tender within the stipulated date and timings. The penalty will be 0.5% per day on the Purchase Order value beyond the agreed date of completion, with a maximum limit of 20%. The decision of the Competent Authority of the Institute shall be final and binding.

17. Tax will be deducted as per the rule in force.

18. **Jurisdiction:** All disputes arising out of this contract shall be subject to the Courts at Tiruchirappalli.

19. **Force Majeure:**
    a) Should any force majeure circumstances arise, each of the contracting parties shall be excused for the non-fulfilment or for the delayed fulfilment of any of its contractual obligations, if the affected party, within 15 days of its occurrence, informs in a written form the other party.

    b) Force Majeure shall mean fire, flood, natural disaster, or other acts such as war, turmoil, sabotage, explosions, epidemics, quarantine restrictions, strikes, and lockouts, i.e., beyond the control of either party.

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ANNEXURE – I: PROFILE OF THE BIDDER

S. No.	Required information		Description
1	Name of the agency/firm/company		
2	Address of the agency/firm/company		
3	Legal status (Individual, proprietary, Partnership firm, or Limited company, etc.)		
4	Authorized Signatory Details	Name	
		Designation	
		Email	
		Phone	
	Details of Contact other than Authorized Signatory	Name	
		Designation	
		Email	
		Phone	
5	Month and Year of commencement of business.		
6	Statutory details (Photocopies to be attached):	Registration number of the firm. (as per the Shops and Establishment Act.)	
		PAN No. of the Agency	
		GST No. of the Agency	
7	Has your firm/company ever changed its name at any time? If yes, provide the previous name and the reasons therefor?		
8	Have you or your constituent ever left the Contract awarded to you incomplete? If so, give the name of the Contract and reasons for not completing the Contract.		
9	Brief details of litigations, if any, connected with related Work, current or during the last three years, the opposite party, and the disputed amount.		

Signature of the Bidder with Seal

10	Give details of the Termination of the previous Contract, if any	
11	**Details of the Bank Mandate**	
	Name of the Beneficiary	
	Name of the Bank	
	Name of the Branch	
	Account No.	
	Type of Account IFSC	
	IFSC Code No.	
12	Total experience (years/months) Related work in Central Educational Institution/Organization:	

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ANNEXURE-II: (PRICE BID – BOQ)

The bidder should quote the rate only in the BoQ1 on the CPP Portal, not on this page. The provided details are intended solely for the bidder's understanding. Otherwise, the bid will not be considered for evaluation.

Sl. No	Item Descriptions	Quantity
1	**Fixed Frame *(ALR)* Projector Screen** ▪ **Screen Type:** Fixed Frame Ambient Light Rejecting (ALR) Projection Screen ▪ **Screen Surface:** Angular Reflective Ambient Light Rejecting Material suitable for front projection ▪ **Screen Material:** CineGrey 4D or equivalent ALR material with equivalent or better performance ▪ **Screen Dimensions (Viewing Area): Height:** 92.4 inches & **Width:**164.4 inches ▪ **Diagonal size:** Approximately 188.5 inches ▪ **Aspect ratio:** 16:9 ▪ **Projection Type:** Front Projection ▪ **Viewing Angle:** Minimum 70° or better ▪ **Gain:** 1.1 Gain Ceiling Ambient Light Rejecting Material for moderate light room environments ▪ **Compatible Projection Technology:** Compatible with standard Ultra Short Throw or Short Throw projectors. ▪ **Distance Between the projector lens and the screen:** Approximately 5.2 Meter ▪ **Ambient Light Rejection:** Multi-layer angular reflective optical surface capable of rejecting at least 63% ambient light or better while maintaining high image brightness and contrast. ▪ **Video Compatibility:** Compatible with WUXGA (1920 × 1200), Full HD, 4K Ultra HD, HDR, HDR10, HLG, and Active 3D projection systems. ▪ **Certification:** GREENGUARD certified, GREENGUARD Gold certified, ISF certified ▪ **Frame Construction:** Heavy-duty aluminium alloy fixed frame with black velvet border to minimize overscan reflections and ensure screen flatness. ▪ **Screen Flatness:** The screen surface shall remain wrinkle-free and uniformly tensioned throughout its service life. ▪ **Mounting:** Wall-mounted fixed frame with all necessary brackets, fasteners, and accessories supplied by the vendor. ▪ **Customization:** mounting arrangement, and installation accessories as required to suit the project site and projector installation. ▪ **Installation Requirements:** The vendor shall be responsible for complete installation, wall mounting, alignment, levelling, projector-to-screen geometry adjustment, image optimization, and commissioning to achieve distortion-free projection. ▪ **Vendor Scope:** The supply, transportation, customization, wall mounting, installation, alignment, testing, calibration, projector-screen integration, and commissioning of the complete screen system shall be entirely within the vendor's scope. Any accessories, mounting hardware, brackets, supports, or consumables required for successful installation shall be supplied without additional cost. ▪ **Warranty:** Min 1 Year from OEM ▪ **Make:** Draper, Elite, Da-Lite	1 No.