



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

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NOTICE INVITING TENDER FOR THE SUPPLY OF ELECTRICAL MATERIALS TO IIM TIRUCHIRAPPALLI.

निविदा सं.E-Tender No. 25SP315T dated: 13.01.2026

<i>विवरण/Details</i>	<i>दिनांक/Date</i>	<i>समय/Time</i>	<i>Venue</i>
कार्य/सेवा का नाम/Name of Work/Service	<i>“Supply of Electrical Materials to IIM Tiruchirappalli”</i>		
निविदा कागजात जारी करने की तारीख/Date of Issue of Tender Document	13.01.2026	12.30 Hrs. onwards	-
निविदा कागजात जमा करने की अंतिम तारीख/Last date for Submission of Tenders	02.02.2026	17.00 Hrs.	-
Opening of Technical Bid and Price Bid (<i>Tentative</i>)	04.02.2026	11.30 Hrs.	-
Validity of Tender	90 days from the date of opening of the price bid.		
निविदा कागजात / Tender Document	From 13.01.2026 to 02.02.2026 (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 ***Supply of Electrical Materials to IIM Tiruchirappalli.***

Service Description	Estimated Tender Value (Excluding GST)
<i>Supply of Electrical Materials to IIM Tiruchirappalli</i>	Rs. 85,000/-

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 in searching 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 inform 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 documents 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 the 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 the “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 the 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 the required documents, should be in PDF format and uploaded online. Price Bid in MS Excel “.xls” format only should be uploaded online.
- 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 filled out 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 them and submit them 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 Socket 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 number 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.

General Terms & Conditions:

1. The above cost should include supply, labour, freight, loading & unloading charges, etc., and excluding GST.
2. **Delivery at:**
Estate Office Store
Indian Institute of Management Tiruchirappalli,
Trichy- Pudukkottai Highway, Tiruchirappalli – 620 024.
Contact: Email: purchase@iimtrichy.ac.in | **Phone:** 0431 – 250 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. **Delivery Schedule:** within **30** days from the date of receipt of the Purchase Order. If the agency/firm fails to supply the items within the stipulated period, the institute has the right to cancel the Purchase Order or take appropriate actions as deemed necessary.
5. The Bidder (s) should have been registered with the Goods and Services Tax Council for 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 the tender document should be the same or linked.
6. **Additional Quantity Clause:** IIM Tiruchirappalli shall exercise an option to procure additional Quantity of the items in addition to the quantity initially mentioned in the tender at 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.
7. **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/ successful commissioning/installation of the work 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.
8. If you have any technical queries, please e-mail to estatemanager@iimtrichy.ac.in by marking a copy to purchase@iimtrichy.ac.in / 0431 -250 5166/5156 before submitting the tender.
9. *The bidder should quote the rate for all the items; failing which, the tender will not be considered for further evaluation.*

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

11. 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.

12. Payment Terms:

- a) No advance payment will be made in any case.
- b) Payment will be released within 25 days from the date of delivery of all the items, along with submission of the Original Invoice.

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

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

15. 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 the other party in writing.
- 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.

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, 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 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 there for?		
8	Have you or your constituent ever left the Contract awarded to you incomplete? If so, give the name of the Contract and the 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.		

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:	

ANNEXURE-II: (PRICE BID - BOQ)

The details of the technical specifications are given in the table below:

S. No	Description	Qty	Unit	Remarks
1	Supply of ISI Marked, FRLS/HFFR PVC-insulated, single-core copper conductor cable.			The bidder should quote the rate only in the BoQ 1 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.
1.01	2 x 2.5 sq.mm + 1 x 2.5 sq.mm earth wire	53	Meter	
1.02	2 x 4 sq.mm + 1 x 4 sq.mm earth wire	71	Meter	
1.03	2 x 6 sq.mm + 1 x 6 sq.mm earth wire	23	Meter	
2	Supply uPVC Cable Management system and accessories as listed below (Honeywell – Prestige 3D)			
2.01	170mm X 57mm	33	Meter	
2.02	Straight Cover	33	Meter	
2.03	Curved Cover (Pair)	33	Meter	
2.04	Flat Tee	3	Nos.	
2.05	Internal Corner	4	Nos.	
2.06	Joint Cover	11	Nos.	
2.07	Cable Retainer	33	Nos.	
2.08	End Cap (Pair)	2	Nos.	
3	Supplying the following size module box suitable for the cable management system mentioned in item no.2 (Suitable for Honeywell – Prestige 3D).			
3.01	4 Module (White) with blank plate	13	Nos.	
3.02	6 Module (White)	13	Nos.	
4	Supplying a modular switch/socket, faceplate suitable for item no.3			
4.01	15/16A Switch (Black) – UPS	25	Nos.	
4.02	6-pin 15/16A socket (Black) – UPS	25	Nos.	
4.03	6 module faceplate (Black) – UPS	25	Nos.	
4.04	6A Switch (White) – RAW	13	Nos.	
4.05	6A Socket (White) – RAW	13	Nos.	
4.06	4 Module faceplate (White) – RAW	13	Nos.	
5	Supply of the following size 1 Phase, 240 V distribution board			

5.01	12 Way	1	Nos.	
5.02	8 Way	1	Nos.	
6	Supply of the following modular items to the 1 Phase distribution board			
6.01	25A SP MCB	1	Nos.	
6.02	25A 2P MCB Isolator	2	Nos.	
6.03	25A 30mA RCCB	2	Nos.	
6.04	16A SP MCB	8	Nos.	
Total amount including supply, labour, freight, loading & unloading charges, etc., and excluding GST				

ANNEXURE – III: MAKE AND MODEL OF THE ITEMS

Please provide the make and model of the Items the bidders are intended to supply

(Please specify the make and model of all the items listed in the specification document/BoQ. Accordingly, the number of rows to be inserted. The products without a make and model will not be considered for evaluation.)

Sl. No as per BoQ/Spec	Item Name as per BoQ/Spec	Make	Model	Compliance (Yes/No)

Note:

End-of-sale models and models not permitted in India will be rejected after confirmation with the OEM. The bidder will not be allowed to change the make and model after submission of the tender.

ANNEXURE IV: APPROVED MAKES FOR ELECTRICAL MATERIALS

S. No	Description of Items	Make
1	FRLS/HFFR PVC-insulated copper wire	Polycab/RR Kabel/Finolex
2	uPVC Cable Management system	Honewell Prestige-3D/Legrand
3	Switch/Sockets/Faceplates	Honeywell-Blenze Pro/Legrand Arteor
4	Distribution Board	Legrand/L&T/ABB
5	MCB, RCCB	Legrand/L&T/ABB