

NOTICE INVITING TENDER FOR THE REPAIR, SERVICE, AND REPLACEMENT OF FAULTY COMPONENTS IN THE RO PLANT AT IIM TIRUCHIRAPPALLI

निविदा सं.E-Tender No. 26SP050T dated: 22.05.2026

विवरण/Details	दिनांक/Date	समय/Time	Venue
कार्य/सेवा का नाम/Name of Work	<i>“Repair, Service, and Replacement of faulty components in the RO Plant at IIM Tiruchirappalli”</i>		
निविदा कागजात जारी करने की तारीख/Date of issue of Tender Document	22.05.2026	18.30 Hrs. onwards	-
Site Visit at IIM Tiruchirappalli (Mandatory)	Before submission of the bid.		Interested bidders must undertake a site visit prior to bid submission, as the site visit is a mandatory prerequisite for participation in the bidding process. Bids submitted by bidders who have not completed the site visit shall not be considered for evaluation. Bidders are required to submit proof of the site visit along with their bid documents
निविदा कागजात जमा करने की अंतिम तारीख/Last date for Submission of Tenders	12.06.2026	17.00 Hrs.	-
Opening of Technical Bid and Price Bid (Tentative)	15.06.2026	11.30 Hrs.	-
Validity of Tender	90 days from the date of the price bid opening.		
निविदा कागजात/Tender Document	From 22.05.2026 to 12.06.2026 (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 **Repair, Service, and Replacement of faulty components in the RO Plant at IIM Tiruchirappalli.**

Service Description	Estimated Tender Value (excluding GST)
Repair, Service, and Replacement of faulty components in the RO Plant at IIM Tiruchirappalli	Rs. 2,83,500/-

Scope of Work

The scope of work shall include the repair, servicing, testing, and commissioning of the existing 11 Nos of 500 LPH RO Plants, including the identification and replacement of faulty components/spare parts and replacement of filter media, as specified in the Schedule of Quantities (Price Bid). The work shall comprise dismantling of defective components, supply of new materials and spare parts, installation, media replacement, chemical cleaning of membranes, testing, and commissioning of the RO plants to restore the systems to satisfactory operation in complete working condition, all as directed by the Engineer-in-Charge.

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

- 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. **Tender Security / Earnest Money Deposit (EMD):** Bidder should submit the EMD/Tender Security as per the instructions specified on page no.1 in the tender document.
- e. 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.
- f. 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.
- g. 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.
- h. The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- i. 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.
- j. 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.
- k. 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, fixing, labour, freight, loading & unloading charges, etc., and excluding GST.

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) **Work Schedule**

The successful bidder shall complete the entire work within 45 **days** from the date of issuance of the Work Order and shall adhere to the time schedule allotted by the institute for execution of the work.

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) Bidder(s) must have experience in executing ***similar works for institutions*** such as IITs, IIMs, NITs, and Central PSUs, State government, Deemed to be Universities, and Reputed Private Establishments. Relevant documentary evidence (e.g., work order, Letter of Intent, or Agreement) must be submitted with the technical bid.

7) Interested bidders must undertake the Site visit before the submission of bids. Bids from bidders who have not conducted the Site Visit will not be considered for evaluation. Bidders must submit proof of site visit before the pre-bid meeting.

8) **Payment Terms**

- a) No advance payment will be made in any case.
- 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 along with all the supporting documents like the Warranty Certificate, handing over document, etc.
- 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 Service Provider's bills.

- 9) The contractor shall follow the norms of the IIM security system for the movement of men & materials within the campus.

10) Warranty of Quality for Materials and Workmanship:

The contractor shall provide a warranty for all materials, components, and equipment supplied under this contract, as well as for the workmanship and performance of the works executed, for a period of 12 (twelve) months from the date of completion and commissioning of the work, as recorded by the Engineer-in-Charge. The warranty shall cover defects in materials, installation, and workmanship. During the warranty period, any material found to be defective, substandard, or not conforming to the specified requirements, and any defects arising from faulty installation or poor workmanship, shall be repaired or replaced by the contractor at their own cost, including all labour, materials, transportation, and incidental expenses, to the complete satisfaction of the Engineer-in-Charge.

- 11) The Contractor shall, at their own cost and risk, make all necessary arrangements for cartage, loading/unloading, transportation, storage, and safe custody of all materials required for the execution of the work. No separate payment shall be admissible on this account.
- 12) All materials proposed for incorporation in the work shall be procured only after obtaining prior written approval of the Technical Data Sheets from the Engineer-in-Charge. Any procurement made without such approval shall be at the sole risk and cost of the Contractor and shall be liable for rejection.
- 13) The Contractor shall be solely responsible for verifying and ascertaining the exact quantities of materials required for the proper execution and completion of the work in all respects. Payment shall be made based on actual measurements recorded at the site. Any surplus or unutilized materials remaining after completion of the work shall not be taken over by the Institute, and the same shall be removed by the Contractor at their own cost.
- 14) Since the responsibility for the quality, workmanship, and accuracy of any work being carried out under this contract lies with the contractor, the contractor should ensure that no work is done without the presence of contractor's representative at the work spot, whose strength depends on the value of contract awarded. **The contractor is required to furnish the name and details of the site in charge to be deployed at IIM Tiruchirappalli from his end before the commencement of the work.** The contractor should arrange for surveying the construction site at his own cost.

15) Penalty Clause

Deficiency/delay in work/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 completing the required work as covered by this Tender within the stipulated date and timings. The penalty will be 0.5% per day on the Work 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.

Safety and site responsibility: The tenderer shall ensure safety measures during the work and shall be responsible for any damage to campus property.

16) 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.

17) **Subletting of Work:** The firm/agency should not assign or sublet the work/job 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.

18) **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.

19) **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.

20) If you have any technical queries, please e-mail to purchase@iimtrichy.ac.in before submitting the tender.

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

22) **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 to 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.

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.	

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)

Sl. No.	Item Description	Unit	Qty	Remarks
1	Supply, Installation, Testing, and Commissioning (SITC) of pressure gauges, including all necessary accessories, fittings, mounting hardware, and connections, complete in all respects and ensuring satisfactory operation of the system in perfect working condition.			The bidder should quote the rate only in the BoQ 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	Pressure Gauge 21psi (0-350kg/cm ²)	Nos	22	
1.02	Pressure Gauge 7 psi (0-350kg/cm ²)	Nos	22	
2.	Supply, Installation, Testing, and Commissioning (SITC) of ¾-inch Stainless Steel (SS) Ball Valve, complete with all necessary fittings, accessories, sealing materials, and connections, as required for proper installation and commissioning, and ensuring leak-proof operation in perfect working condition.	Nos	11	
3.	Supply, Installation, Testing, and Commissioning (SITC) of a Flow Meter of 1200 LPH (Litres per Hour), including all associated accessories, fittings, supports, and interconnections required for complete installation, calibration, and commissioning, so as to ensure accurate flow measurement and satisfactory operation of the system in all respects.	Nos	33	
4.	Supply and replacement of O-Ring suitable for 20-inch Filter Housing, including removal of the worn-out O-ring and providing and fixing the new O-ring complete with all necessary materials and consumables, as required, to ensure leak-proof sealing and satisfactory operation of the filter housing in perfect working condition.	Nos	2	

Sl. No.	Item Description	Unit	Qty	Remarks
5.	Supply, Installation, Testing, and Commissioning (SITC) of 20-inch Filter Housing with 1-inch inlet and outlet connections, complete with housing body, sealing O-ring, mounting arrangement, and all necessary accessories, fittings, and connections required for proper installation and commissioning, ensuring leak-proof operation and satisfactory performance of the system in perfect working condition.	Nos	5	The bidder should quote the rate only in the BoQ 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.
6.	Supply, Installation, Testing, and Commissioning (SITC) of a Float Switch, complete with all necessary accessories, fittings, mounting arrangements, cabling connections, and associated materials required for proper installation and commissioning, ensuring reliable level sensing and satisfactory operation of the system in perfect working condition.	Nos	22	
7.	Supply, Installation, Testing and Commissioning (SITC) of 1-inch (25 NB) Multiport Valve suitable for filtration systems, with a maximum operating pressure of 5 kg/cm ² , complete with integral positions for Service, Bypass, Drain, Rinse, and Backwash, including all necessary accessories, fittings, unions, gaskets, sealing materials, and interconnections required for proper installation and commissioning, ensuring leak-proof operation and satisfactory performance of the system in perfect working condition.	Nos	1	
8.	Supply, Installation, Testing and Commissioning (SITC) of 50-Litre polypropylene Dosing Tank, complete with screw cap and all necessary accessories, fittings, and connections, as required for proper installation and satisfactory operation in perfect working condition.	Nos	3	
9.	Supply, Installation, Testing and Commissioning (SITC) 4040 End cap (ABS/PP) for RO Membrane Housing, including all necessary components/ accessories.	Nos	2	

Sl. No.	Item Description	Unit	Qty	Remarks
10.	Supply, Installation, Testing, and Commissioning (SITC) of Dosing pump as per the specification below: Max Discharge: mL/min -100 L/h - 6 Max Discharge Pressure: 4Bar Stroke Speed: 30 to 300 strokes/min Stroke length - Fixed at 1.0mm Power Supply - 1Ph/50Hz	Nos	3	The bidder should quote the rate only in the BoQ 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.
11.	Supply, Installation, Testing, and Commissioning (SITC) of Capacitor(150 μ F).	Nos	2	
12.	Supply and fixing of chemical-resistant flexible PVC/LDPE hose, 6 mm ID \times 8 mm OD, suitable for chemical dosing applications in 500 LPH RO plants, complete with all necessary fittings, clamps, and connections, as required for proper installation and satisfactory operation in perfect working condition.	Mtrs	55	
13.	Supply, Installation, Testing, and Commissioning (SITC) of the following CPVC Fittings:			
13.01	3/4" FTA	Nos	25	
13.02	3/4" MTA	Nos	25	
13.03	1/2" FTA	Nos	11	
13.04	1/2" MTA	Nos	11	
13.05	1" MTA	Nos	11	
13.06	1" FTA	Nos	15	
13.07	3/4" Coupling	Nos	11	
13.08	1/2" Coupling	Nos	11	
13.09	1" Coupling	Nos	11	
13.10	3/4" Ball Valve	Nos	11	
13.11	1" Ball Valve	Nos	11	
13.12	3/4" Tee	Nos	22	

Sl. No.	Item Description	Unit	Qty	Remarks
13.13	1/2" Tee	Nos	16	The bidder should quote the rate only in the BoQ 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.
13.14	1" Tee	Nos	22	
13.15	3/4" L	Nos	22	
13.16	1/2" L	Nos	11	
13.17	1" L	Nos	11	
13.18	3/4" union	Nos	30	
13.19	1/2" Union	Nos	22	
13.20	1" Union	Nos	11	
13.21	3/4" Pipe	Mtrs	22	
13.22	1/2" Pipe	Nos	22	
13.23	1" Pipe	Nos	22	
13.24	3/4" Brass Tee (1/2")	Nos	11	
13.25	3/4" Brass L	Nos	11	
13.26	3/4" - 1/2" reducer	Nos	11	
13.27	1" -3/4" reducer	Nos	11	
13.28	1" Brass Tee (1/2")	Nos	11	
13.29	CPVC paste	ml	550	
14.	Supply and Installation of Black Saddle Nylon Clamp for 4040 RO Membrane with all required for secure mounting of the membrane.	Nos	44	
15.	Supply of all materials, labour, and commissioning for replacement of pretreatment filter media in the 500 LPH Reverse Osmosis (RO) Plant, including removal and disposal of the existing media and supply, filling, leveling, and commissioning of new Quartz Silica Sand of existing graded sizes and Activated Carbon (and, where applicable, Softener Resin), complete with backwashing, rinsing, testing, and commissioning. The scope shall also include chemical cleaning (chemical wash) of the existing RO Membranes using suitable cleaning chemicals to restore membrane performance, complete in all respects and ensuring satisfactory operation of the 500 LPH RO Plant in perfect working condition.	Nos	11	

ANNEXURE – III: ITEM WISE MAKE AND MODEL

Sl. No as per BoQ/Spec	Item Name as per BoQ/Spec	Make	Model	Compliance (Yes/No)
1	Pressure Gauge 21psi (0-350kg/cm2)	H GURU/CREST/AAB		
2	Pressure Guage 7 psi (0-350kg/cm2)	H GURU/CREST/AAB		
3	¾” Ball Valve SS	ZOLOTO/ZANT/AJIT		
4	Flow Meter (1200LPH)	TEKLEEN/UKL		
5	20” Filter Housing O Ring	UKL/ INITIATIVE		
6	20” Filter Housing (IN&Out - 1")	AQUA/UKL/ INITIATIVE		
7	Float Switch	FCW/PUREIT/KENT		
8	1" - 25NB Multiport Valve (Max O/p pressure 5kg/cm2 with Bypass, Drain, Rinse, Backwash	INITIATIVE/ PENTAIR/ AQUATIC SOLUTIONS		
9	Dosing Tank- 50Litre	SINTEX		
10	4040 End Cap	UKL/ PENTAIR/INITIATIVE		
11	Dosing pump Max Dischare: mL/min -100 L/h – 6 MaxDischarge Pressure : 4Bar Stroke Speed : 30 to 300 strokes/min Stroke length - Fixed at 1.0mmPower Supply - Ph/50Hz	INITIATIVE /UKL		
12	Capacitor(150µF)	KELRON/POWER		
13	Hose - 6mm	AQUA / INITIATIVE/ PENTAIR/		
14	CPVC Fittings	FINOLEX/PRINCE		
15	RO Membrane saddle clamp	INITIATIVE/ KENT		



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

ANNEXURE – V: SITE VISIT

To

Date:

The CAO (i/c)
IIM Tiruchirappalli
Pudukkottai Main Road
Tiruchirappalli - 620 024.

Subject: Site Visit for “*Repair, Service, and Replacement of faulty components in the RO Plant at IIM Tiruchirappalli*”.

I/We, the undersigned, hereby confirm that I/We have visited the site on the below-mentioned date in connection with the tender for the *Repair, Service, and Replacement of faulty components in the RO Plant at IIM Tiruchirappalli*. I have inspected the premises and am fully aware of the existing conditions and operational requirements. I understand that no further claims regarding site conditions shall be made after submission of the bid.

Name of the bidder/ firm: _____

Date of Visit: ____ / ____ / _____

Confirmation of Site Visit (Authenticated by Estate Department Official)

Name: _____

Signature: _____

Date: _____

Designation: _____

Signatures of Bidder

or

Officer authorized to sign the bid
Documents on behalf of the Bidder