



Basic Details

Organisation Chain	Indian Institute of Technology - Hyderabad Stores and Purchase - IIT Hyderabad		
Tender Reference Number	IITH/HOSTEL/MOHAN/2026/S/T003		
Tender ID	2026_IITH_909507_1	Withdrawal Allowed	Yes
Tender Type	Single	Form of contract	Works
Tender Category	Services	No. of Covers	2
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No
Payment Mode	Offline	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No

Payment Instruments

Offline	S.No	Instrument Type
	1	Direct Credit
	2	Demand Draft
	3	R-T-G-S
	4	NEFT

Cover Details, No. Of Covers - 2

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.pdf	TenderDocument
2	Finance	.xls	Pricebid

Tender Fee Details, [Total Fee in ₹ * - 1,180]

Tender Fee in ₹	1,180	Fee Payable To	Indian Institute of Technology - Hyderabad	Fee Payable At	Indian Institute of Technology - Hyderabad
Tender Fee Exemption Allowed	Yes				

EMD Fee Details

EMD Amount in ₹	1	EMD Exemption Allowed	Yes
EMD Fee Type	fixed	EMD Percentage	NA
EMD Payable To	Indian Institute of Technology - Hyderabad	EMD Payable At	Indian Institute of Technology - Hyderabad

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Work /Item(s)

Title	IITH/HOSTEL/MOHAN/2026/S/T003				
Work Description	CAMC for Aqua guard 80SS UV Water Purifiers				
Pre Qualification Details	Please refer Tender documents.				
Independent External Monitor/Remarks	NA				
Show Tender Value in Public Domain	No				
Tender Value in ₹	1	Product Category	AMC/ Maintenance Contracts	Sub category	NA
Contract Type	Tender	Bid Validity(Days)	60	Period Of Work(Days)	NA
Location	IIT Hyderabad	Pincode	502285	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	IIT Hyderabad
Should Allow NDA Tender	No	Allow Preferential Bidder	No		

Critical Dates

Publish Date	20-May-2026 04:00 PM	Bid Opening Date	28-May-2026 02:10 PM
Document Download / Sale Start Date	20-May-2026 04:15 PM	Document Download / Sale End Date	27-May-2026 02:00 PM

Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	20-May-2026 04:20 PM	Bid Submission End Date	27-May-2026 02:00 PM

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	Tender Document	1038.58

Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	BOQ	BOQ_955913.xls	Price Bid	316.00

Single Bidders List

S.No.	Bidder Name	Bidder Login Id
1.	COMPU GRAPHICS SYSTEMS	amit@compugraphics.in

Bid Openers List

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	venkatesh.m@admin.iith.ac.in	Venkatesh M	M VENKATESH
2.	ramesh.kumar@admin.iith.ac.in	RAMESH KUMAR	K RAMESH KUMAR
3.	chanchala.d@admin.iith.ac.in	Chanchala Devi	CHANCHALA DODDI

GeMARPTS Details

Reason for non availability of GeMARPTS ID	Urgent nature of Procurement
Remarks	Uploading PAC Document
Document Name	T003PAC.pdf
Document Size (in KB)	800.02

Tender Properties

Auto Tendering Process allowed	No	Show Technical bid status	Yes
Show Finance bid status	Yes	Stage to disclose Bid Details in Public Domain	Technical Bid Opening
BoQ Comparative Chart model	Normal	BoQ Compartive chart decimal places	2
BoQ Comparative Chart Rank Type	L	Form Based BoQ	No

TIA Undertaking

S.No	Undertaking to Order	Tender complying with Order	Reason for non compliance of Order
1	PPP-MII Order 2017	Agree	As per the Tender Doc
2	MSEs Order 2012	Agree	As per the Tender Doc

Tender Inviting Authority

Name	Joint Registrar
Address	IIT Hyderabad

Tender Creator Details

Created By	Venkatesh M
Designation	Senior Assistant Registrar
Created Date	20-May-2026 02:59 PM