



**Basic Details**

|                                      |                            |                                       |        |
|--------------------------------------|----------------------------|---------------------------------------|--------|
| Organisation Chain                   | ITER-India                 |                                       |        |
| Tender Reference Number              | I-I/ET-TPT/GTE/26011/26-27 |                                       |        |
| Tender ID                            | 2026_ITERI_917192_1        | Withdrawal Allowed                    | Yes    |
| Tender Type                          | Global Tenders             | Form of contract                      | Supply |
| Tender Category                      | Goods                      | No. of Covers                         | 2      |
| General Technical Evaluation Allowed | No                         | ItemWise Technical Evaluation Allowed | No     |
| Payment Mode                         | Offline                    | Is Multi Currency Allowed For BOQ     | Yes    |
| Is Multi Currency Allowed For Fee    | Yes                        | Allow Two Stage Bidding               | No     |

**Payment Instruments**

|         |      |                 |
|---------|------|-----------------|
| Offline | S.No | Instrument Type |
|         | 1    | Demand Draft    |
|         | 2    | R-T-G-S         |
|         | 3    | FDR             |
|         | 4    | NEFT            |
|         | 5    | Bank Guarantee  |

**Cover Details, No. Of Covers - 2**

| Cover No | Cover                     | Document Type | Description                                                                                                             |
|----------|---------------------------|---------------|-------------------------------------------------------------------------------------------------------------------------|
| 1        | Fee/PreQual/<br>Technical | .pdf          | Annexure-A<br>Scope of<br>Supply, Work,<br>Technical<br>Specifications<br>and Terms<br>and<br>conditions of<br>contract |
| 2        | Finance                   | .xls          | Price Bid                                                                                                               |

**Tender Fee Details, [Total Fee in ₹ \* - 0.00]**

|                              |      |                    |
|------------------------------|------|--------------------|
| Tender Fee in ₹              | 0.00 |                    |
| Fee Payable To               | Nil  | Fee Payable At Nil |
| Tender Fee Exemption Allowed | No   |                    |

**EMD Fee Details**

|                 |                                                                 |                       |             |
|-----------------|-----------------------------------------------------------------|-----------------------|-------------|
| EMD Amount in ₹ | 58,000                                                          | EMD Exemption Allowed | Yes         |
| EMD Fee Type    | fixed                                                           | EMD Percentage        | NA          |
| EMD Payable To  | Institute<br>for<br>Plasma<br>Research<br>A/c<br>ITER-<br>India | EMD Payable At        | Gandhinagar |

**Foreign Currency Fee Details**

| S.No | Currency      | Tender Fee | EMD Fee |
|------|---------------|------------|---------|
| 1    | US Dollar     | 0.00       | 605     |
| 2    | European Euro | 0.00       | 531     |

**Foreign Currency BOQ Details**

| S.No | Currency      | Conversion rate in ₹ |
|------|---------------|----------------------|
| 1    | US Dollar     | 95.8336              |
| 2    | European Euro | 109.303              |

**Work / Item(s)**

|                                      |                                       |                    |                     |                       |     |
|--------------------------------------|---------------------------------------|--------------------|---------------------|-----------------------|-----|
| Title                                | Supply of Chain Clamp Flange Fittings |                    |                     |                       |     |
| Work Description                     | Supply of Chain Clamp Flange Fittings |                    |                     |                       |     |
| Pre Qualification Details            | Please refer Tender documents.        |                    |                     |                       |     |
| Independent External Monitor/Remarks | NA                                    |                    |                     |                       |     |
| Tender Value in ₹                    | NA                                    | Product Category   | Miscellaneous Goods | Sub category          | NA  |
| Contract Type                        | Tender                                | Bid Validity(Days) | 120                 | Period Of Work(Days)  | 150 |
| Location                             | ITER-India Lab Building, IPR          | Pincode            | 382428              | Pre Bid Meeting Place | NA  |

|                         |                        |                           |    |                   |             |
|-------------------------|------------------------|---------------------------|----|-------------------|-------------|
| Pre Bid Meeting Address | NA                     | Pre Bid Meeting Date      | NA | Bid Opening Place | Buyer Place |
| Should Allow NDA Tender | No                     | Allow Preferential Bidder | No |                   |             |
| Tenderer Class          | As per Tender Document |                           |    |                   |             |

| <b>Critical Dates</b>                      |                      |                                          |                      |  |  |
|--------------------------------------------|----------------------|------------------------------------------|----------------------|--|--|
| <b>Publish Date</b>                        | 23-Jul-2026 04:00 PM | <b>Bid Opening Date</b>                  | 26-Aug-2026 02:30 PM |  |  |
| <b>Document Download / Sale Start Date</b> | 23-Jul-2026 04:00 PM | <b>Document Download / Sale End Date</b> | 25-Aug-2026 01:00 PM |  |  |
| <b>Clarification Start Date</b>            | 24-Jul-2026 10:00 AM | <b>Clarification End Date</b>            | 14-Aug-2026 05:00 PM |  |  |
| <b>Bid Submission Start Date</b>           | 17-Aug-2026 09:00 AM | <b>Bid Submission End Date</b>           | 25-Aug-2026 01:00 PM |  |  |

| <b>Tender Documents</b>    |             |                      |                        |                                                                                                 |                              |
|----------------------------|-------------|----------------------|------------------------|-------------------------------------------------------------------------------------------------|------------------------------|
| <b>NIT Document</b>        | <b>S.No</b> | <b>Document Name</b> | <b>Description</b>     | <b>Document Size (in KB)</b>                                                                    |                              |
|                            | 1           | Tendernotice_1.pdf   | Notice Inviting Tender | 642.42                                                                                          |                              |
| <b>Work Item Documents</b> | <b>S.No</b> | <b>Document Type</b> | <b>Document Name</b>   | <b>Description</b>                                                                              | <b>Document Size (in KB)</b> |
|                            | 1           | Tender Documents     | Annexure-A.pdf         | Annexure-A Scope of Supply, Work, Technical Specifications and Terms and conditions of contract | 622.20                       |
|                            | 2           | BOQ                  | BOQ_963915.xls         | Price Bid                                                                                       | 348.50                       |

| <b>Tender Inviting Authority</b> |                                                                                    |
|----------------------------------|------------------------------------------------------------------------------------|
| <b>Name</b>                      | Sr Officer Purchase and Stores                                                     |
| <b>Address</b>                   | Block-A Sangath SKYZ, Bhat-Motera Road, Koteswar, Ahmedabad - 380005 Gujarat India |