

Contract Process Matrix

Contract Nature	Value	Source	Tenure	Document Type	Approval Authority
Lease	Any Value	Domestic	< 5 years	Agreement	Project Investigator of IITM Pravartak through CEO & GM Operations
			> 5 years		Chairman (Board) through PI, CEO and GM Operations
Maintenance & Repair	<2,50,000	Domestic	NA	Single Quotation, Proprietary or compatibility basis.	CEO through GM Operations
Maintenance & Repair	>2,50,000	Domestic	NA		Project Investigator of IITM Pravartak through CEO & GM Operations
Agreement	Any Value	Domestic/Import	<5years	Agreement	Project Investigator of IITM Pravartak through CEO & GM Operations
			>5years	Agreement	Chairman (Board) through PI, CEO and GM Operations
MOU	Any Value	Domestic/Import	<3years	Agreement	Project Investigator of IITM Pravartak through CEO & GM Operations
			>3years	Agreement	Chairman (Board) through PI, CEO and GM Operations

Contract Process Matrix

Contract Nature	Value	Source	Tenure	Tender type	Approval Authority
Information Tech (HW and SW)	>2,50,000	Domestic/Import	NA	Single Quotation, Proprietary or compatibility basis.	Project Investigator of IITM Pravartak through CEO & GM Operations
	<2,50,000		NA		CEO through GM Operations
Space Rentals	Any Value	Domestic	<5 years	Agreement	Project Investigator of IITM Pravartak through CEO & GM Operations
			>5 years	Agreement	Chairman (Board) through PI, CEO and GM Operations
Constructions	Any Value	Domestic	NA	Agreement	Project Investigator of IITM Pravartak through CEO & GM Operations
Interior development	<5,00,000	Domestic	NA	Single Quotation, Proprietary or compatibility basis.	CEO through GM Operations
	>5,00,000		NA	Single Quotation, Proprietary or compatibility basis.	Project Investigator of IITM Pravartak through CEO & GM Operations
Service requirements	<5,00,000	Domestic/International	NA	Single Quotation, Proprietary or compatibility basis.	CEO through GM Operations
	>5,00,000		NA	Single Quotation, Proprietary or compatibility basis.	Project Investigator of IITM Pravartak through CEO & GM Operations