
 Government eProcurement System		eProcurement System Government of India	
		Tender Details	
		Date : 02-Nov-2022 10:13 AM	
		 Print	
Basic Details			
Organisation Chain	Indian Institute of Information Technology Allahabad		
Tender Reference Number	IIIT-A/SP/1093 / 1793 / 2022		
Tender ID	2022_IIITA_721087_1		
Tender Type	Open Tender	Form of contract	Works
Tender Category	Works	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		Cover Details, No. Of Covers - 2	
Offline	S.No	Instrument Type	
	1	Bankers Cheque	
	2	Bank Guarantee	
	3	Demand Draft	
	4	R-T-G-S	
	5	FDR	
	6	NEFT	
Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.pdf	DULY SIGNED AND SEALED COPY OF PREQUALIFICATION CRITERIA 5.1 TO 5.9.
		.pdf	OTHER IMPORTANT DOCUMENTS AS PER TENDER DOCUMENTS
2	Finance	.xls	PRICE SCHEDULE
Tender Fee Details, [Total Fee in ₹ * - 0.00]		EMD Fee Details	
Tender Fee in ₹	0.00	EMD Amount in ₹	18,500
Fee Payable To	Nil	EMD through BG/ST or EMD Exemption Allowed	Yes
Fee Payable At	Nil	EMD Fee Type	fixed
Tender Fee Exemption Allowed	No	EMD Percentage	NA
		EMD Payable To	IIIT ALLAHABAD
		EMD Payable At	PRAYAGRAJ
Click to view modification history			
Work /Item(s)			
Title	Repair and Service of 06 Nos High Mast Pole 25mtr at IIITA		
Work Description	Repair and Service of 06 Nos High Mast Pole 25mtr at IIITA		
Pre Qualification Details	AS PER TENDER DOCUMENTS		
Independent External Monitor/Remarks	NA		
Show Tender Value in	Yes		

Public Domain	Government eProcurement System	Tender Value in ₹	0.00	Product Category	Electrical Works	Sub category	HIGH MAST POLE WORK
Contract Type	Tender	Bid Validity(Days)	90	Period Of Work(Days)	35	Location	PRAYAGRAJ
Location	PRAYAGRAJ	Pincode	211015	Pre Bid Meeting Place	NA	Pre Bid Meeting Address	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	IIIT ALLAHABAD	Should Allow NDA Tender	No
Should Allow NDA Tender	No	Allow Preferential Bidder	No				

Critical Dates

Publish Date	02-Nov-2022 12:00 PM	Bid Opening Date	24-Nov-2022 04:00 PM
Document Download / Sale Start Date	02-Nov-2022 12:00 PM	Document Download / Sale End Date	23-Nov-2022 12:00 PM
Clarification Start Date	02-Nov-2022 12:00 PM	Clarification End Date	16-Nov-2022 10:00 AM
Bid Submission Start Date	02-Nov-2022 12:00 PM	Bid Submission End Date	23-Nov-2022 12:00 PM

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	TENDER DOCUMENTS	1140.04

Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	BOQ	BOQ_758464.xls	PRICE SCHEDULE	297.00
	2	Tender Documents	TENDERDOCUMENTS.pdf	TENDER DOCUEMENTS	1125.91

Auto Extension Corrigendum Properties for Tender

Iteration	No. of bids required for bid opening a tender	Tender gets extended to No. of days
1.	2	10
2.	2	7
3.	2	5

Bid Openers List

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	sanjaykumar@iiita.ac.in	SANJAY KUMAR	SANJAY KUMAR
2.	jayant@iiita.ac.in	Jayant Biswas	JAYANT BISWAS
3.	spsahu@iiita.ac.in	SATYA PRAKASH SAHU	SATYA PRAKASH SAHU

Tender Properties

Auto Tendering Process allowed	No	Show Technical bid status	Yes
Show Finance bid status	Yes	Show Bids Details	Yes
BoQ Comparative Chart model	Normal	BoQ Compative chart decimal places	2
BoQ Comparative Chart Rank Type	L	Form Based BoQ	No

Tender Inviting Authority	
Name	AR PURCHASE
Address	AR PURCHASE IIIT ALLAHABAD
Tender Creator Details	
Created By	Jayant Biswas
Designation	Assistant Registrar
Created Date	02-Nov-2022 10:03 AM



Date: 02-11-2022

NOTICE INVITING TENDER (E-PROCUREMENT MODE)

1. E-bids are invited through **Central Public Procurement Portal (CPPP)** under the Two-bid system for the "**Repair and Service of 06 Nos. High Mast Pole(25mtr.) at IIITA**" at the Indian Institute of Information Technology, Allahabad (IIITA). The detailed specifications, terms, and conditions are given in Annexures I through VII. The complete Bid document may be downloaded from CPPP and IIITA websites. **Physical bids will not be accepted.**

TENDER SCHEDULE

Date of issue/publishing	: 02/11/2022
Document download/sale start date	: 02/11/2022
Document download/sale end date	: 23/11/2022 (12.00 noon)
Last date and time for uploading bids	: 23/11/2022 (12.00 noon)
Last date and time for receipt of queries	: 16/11/2022 (10.00 am)
Date of issuing corrigendum, if any	: 18/11/2022 (10.00 am)
Date and time of Technical Bid opening	: 24/11/2022 (04.00 pm)
Date and time of Price Bid opening	: Will be informed later
Bid Security (Earnest Money)	: • Bid Security fee is Rs.18500/- (Eighteen Thousand Five Hundred only) (see Bid Security details given below). • Any bid without Bid Security will not be considered unless it qualifies for exemption (see Details of Bid Security given below).
Performance Security	: 3% of Purchase Order amount
Warranty	: See Technical Specifications
Number of covers	: 2
Bid validity period	: 120 days from the date of opening of the Technical Bid
Address for communication	: Purchase Section IIIT Allahabad, Deoghat Jhalwa, Prayagraj – 211015
Contact number	: Tel: 0532-2922061
Email address	: Bidder may submit their Queries/Clarification if any, latest by 16/11/2022 (10.00 am) through the CPP portal. Queries/Clarification sent to any other Email ID will not be entertained.

Note: If any of the above days happens to be an IIITA holiday, the next working day shall be implied.



2. **Details of Bid Security:**

- a. Bid Security may be provided through direct transfer (RTGS/NEFT), Account Payee Demand Draft, Fixed Deposit Receipt, Banker's cheque or Bank Guarantee from any of the Commercial Banks. If Bid Security has been submitted by any other mode than NEFT/ RTGS, then hard copy of the Bid Security has to be sent by Registered Post. It should reach IIITA Campus before the bid submission deadline to the name of Jt. Registrar (Store & Purchase), Indian Institute of Information Technology Allahabad, Deoghat, Jhalwa, prayagraj, Pincode-211015. In envelope super scripted the tender Id or tender reference Number and with company full address.
- b. The details for payment are as follows:

Account Name : IIIT A EMD And Security Deposit Account
Bank name : Punjab National Bank
Address : Pipalgaon Branch, Allahabad, Prayagraj
Account No. : 8636000100031943
IFSC Code : PUNB0863600

Validity : The Bid Security is to remain valid for a period of 45 days beyond the final bid validity period.

- c. **Exception for Bid Security:** Micro and Small Enterprises (MSEs) as defined in MSE Procurement Policy issued by Department of Micro, Small and Medium Enterprise (MSMEs) or are registered with the Central Purchase Organization or Concerned Ministry or Department or Startups as recognized by Department of Industrial Policy and Promotion are exempted from BID SECURITY. Such bidder needs to submit relevant certificate issued by competent authority along with technical bid of tender.
3. Complete Bidding document is available in Government of India's E-tender website. The bids should be submitted through the same website (<https://eprocure.gov.in/eprocure/app>). All amendments, time extension, clarifications etc. will be uploaded in the CPPP website and www.iiita.ac.in and it will not be published in newspapers.
4. Bidders should regularly visit the above websites to keep themselves updated.
5. Bidder may note that Bid shall be submitted on the basis of "ZERO DEVIATION" and shall be in full compliance to the requirements of Bidding Document, failing which bid shall be considered as non-responsive and may be liable for rejection.
6. The Director of IIIT-Allahabad reserves the right to reject any or all the bids, or cancel the tender, without assigning any reason and the decision of the Director; IIIT-Allahabad shall be final and binding.

(Purchase Section)



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1 INSTRUCTIONS FOR ONLINE BID SUBMISSION

As per the directives of Department of Expenditure, this tender document has been published on the Central Public Procurement Portal (URL: <http://eprocure.gov.in/eprocure/app>). 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 bidder in registering on the CPP Portal, prepare 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 <http://eprocure.gov.in/eprocure/app>.

1.1 REGISTRATION

- 1.1.1 Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL: <http://eprocure.gov.in/eprocure/app>) by clicking on the link "Click here to Enroll". Enrolment on the CPP Portal is free of charge.
- 1.1.2 As part of the enrolment process, the bidder will be required to choose a unique username and assign a password for their accounts.
- 1.1.3 Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
- 1.1.4 Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify / TCS / nCode / eMudhra / Capricon etc.), with their profile.
- 1.1.5 Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSCs to others which may lead to misuse.
- 1.1.6 Bidder then logs in to the site through the secured log-in by entering their user ID / password and the password of the DSC / e-Token.

1.2 SEARCHING FOR QUOTATION /TENDER DOCUMENTS

- 1.2.1 There are various search options built in the CPP Portal, to facilitate bidder to search active Tender by several parameters. These parameters could include tender ID, organization name, location, date, value, etc. There is also an option of advanced search for tender, wherein the bidder 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.
- 1.2.2 Once the bidders have selected the tender they are interested in, they may download the required documents schedules. These tenders can be moved to the respective 'My Tender' folder. This would enable the CPP Portal to intimate the bidder through SMS / e-mail in case there is any corrigendum issued to the Tender document.
- 1.2.3 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.

1.3 PREPARATION OF BIDS

- 1.3.1 Bidder should take into account any corrigendum published on the Tender document before submitting their bids.
- 1.3.2 Please go through the Tender / 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, and 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 the rejection of the bid.
- 1.3.3 Bidder, in advance, should get ready the bid documents to be submitted as indicated in the Quotation document/schedule and generally, they can be in PDF / XLS / RAR / DWF formats. Bid documents may be scanned with 100 dpi with a black and white option.
- 1.3.4 To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision for uploading such standard documents (e.g. PAN card copy, annual reports, auditor certificates etc.) has been provided to the bidder. Bidders can use "My Space" are 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 bid submission process.

1.4 SUBMISSION OF BIDS

- 1.4.1 Bidder should log into the site well in advance for bid submission so that he/she 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.
- 1.4.2 The bidder has to digitally sign and upload the required bid documents one by one as indicated in the Tender document.
- 1.4.3 A standard BOQ format has been provided with the Tender document to be filled by all the bidder. Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. Bidder are required to download the BOQ file, open it and **complete the white colored (unprotected) cells** with their respective financial quotes and other details (such as 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.

OR

In some cases, Financial Bids can be submitted in RAR format as well (in lieu of BOQ).

- 1.4.4 The server time (which is displayed on the bidder' dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidder, opening of bids etc. The bidder should follow this time during bid submission.
- 1.4.5 All the documents being submitted by the bidder 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 secured Socket Layer 128bit encryption technology. Data storage encryption of sensitive fields is done.
- 1.4.6 The uploaded Tender documents become readable only after the Tender opening by the authorized bid openers.
- 1.4.7 Upon the successful and timely submission of bids, 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.
- 1.4.8 Kindly add scanned PDF of all relevant documents in a single PDF file of the compliance sheet.

1.5 ASSISTANCE TO BIDDER

- 1.5.1 Any queries relating to the Tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a Tender or the relevant contact person indicated in the Tender.
- 1.5.2 Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Helpdesk. The contact number for the helpdesk is 1800 233 7315.

1.6 GENERAL INSTRUCTIONS TO THE BIDDER

- 1.6.1 The Tender will be received online through portal <http://eprocure.gov.in/eprocure/app>. In the Technical Bids, the bidder is required to upload all the documents in .pdf format.
- 1.6.2 Possession of a Valid Class- III Digital Signature Certificate (DSC) in the form of smart card/e-token in the company's name is a prerequisite for registration and participating in the bid submission activities through <https://eprocure.gov.in/eprocure/app>. Digital Signature Certificates can be obtained from the authorized certifying agencies, details of which are available in the web site <https://eprocure.gov.in/eprocure/app> under the link "Information about DSC".



1.7 COST OF BIDDING DOCUMENTS

1.7.1 The vendor (bidder) shall bear all costs associated with the preparation and submission of its bid and IIITA will in no case be held responsible or liable for the costs, regardless of the conduct or outcome of the bidding process.

1.8 CLARIFICATION ON TECHNICAL BID EVALUATION

1. The technical bids shall be evaluated based on the available documents submitted by the bidder. To assist in the examination, evaluation, and comparison of the bids, and qualification of the bidders, the client may, at its discretion, ask any bidder for a clarification of its bid. Any clarification submitted by a bidder that is not in response to a request by the IIIT-Allahabad shall not be considered. The Institute request for clarification and the response shall be in writing.
2. If a bidder does not provide clarifications of its bid by the date and time set in the Institute's request for clarification, its bid may be rejected.
3. Institute also reserves the right to seek confirmation/clarification from the issuer agency, on the supporting documents submitted by the bidder.



2 INVITATION FOR TENDER OFFERS TO REPAIR AND SERVICE OF 06 NOS. HIGH MAST POLE (25MTR.) AT IIITA

Indian Institute of Information Technology, Allahabad invites online Bids (Technical bid and Commercial/Price bid) from eligible and experienced in work for **Repair and Service of 06 Nos. High Mast Pole(25mtr.)** at IIITA.

3 TECHNICAL SPECIFICATIONS

The following are the technical specifications of the miscellaneous products of tender Specification related & services to be supplied as per the tender. The Annexure III should be used to specify compliance with these requirements. In case there is no deviation of the corresponding item, 'NO' should be written in the Deviation column and a brief description should be given otherwise.

3.1.1 TECHNICAL SPECIFICATION FOR REPAIR AND SERVICE OF 06 NOS. HIGH MAST POLE (25 Mtrs.) AT IIITA

Repair and Service of 06 Nos. of High Mast Pole (25 meters.)			
Sn.	Item Description	Unit	Qty.
1	Repairing, servicing of High Mast Light with Crane or automated high reach ladder/equipment/hydra machine/hoist and other accessories, including all tools and tackles required in repair and service complete in all manner as per direction of Engineer In-charge as on actual site condition of 06 Nos. High Mast poles of 25 Meters installed at different location at IIITA (including item Handle) OEM:-BPP HIGH MAST	job	6
2	Wire Rope, Safety wire Rope	set	6
3	Cable	set	6
4	Motor	set	6
5	Winch assembly	set.	6
6	Hardware	set	6
7	Panel Box	set	6
8	Chain	set	6
9	Spocket	set	6
10	J Box	set.	6
11	Warranty: - 6 Months		

NOTE: The quantity mentioned above for item (2) to (10) may vary as per site condition and payment shall be made as per actual work done of replacement.



BOQ:-

Repair and Service of 06 Nos. of High Mast Pole (25 meters.)					
Sn.	Item Description	Unit	Qty.	Rate	Amt. Rs.
1	Repairing, servicing of High Mast Light with Crane or automated high reach ladder/equipment/hydra machine/hoist and other accessories, including all tools and tackles required in repair and service complete in all manner as per direction of Engineer In-charge as on actual site condition of 06 Nos. High Mast poles of 25 Meters installed at different location at IIITA (including all Handling item)	job	6		
2	Wire Rope, Safety wire Rope	set	6		
3	Cable	set	6		
4	Motor	set	6		
5	Winch assembly	set	6		
6	Hardware	set	6		
7	Panel Box	set	6		
8	Chain	set.	6		
9	Spocket	set	6		
10	J Box	set	6		
Total Amt. Rs.					
GST Rs.					
Grand Total Rs.					



4 GENERAL CONDITIONS OF CONTRACT

- 4.1** Bidder must fill the Letter of Undertaking (Annexure-IV) and Declaration Performa (Annexure-V) complete in all respect.
- 4.2** Bidder must quote their rates exclusive of all taxes and duties. Taxes applicable may be quoted separately giving full details.
- 4.3** **Bidders can visit the site before the due date of Tender. (During Working hour)**
- 4.4** **Inspection of completed works by the constituted committee members will be done before final bill payment.**
- 4.5** "The Contract" means the agreement entered into between the Owner and the Bidder, as recorded in the contract form signed by the parties, including all the attachments and appendices there to and all documents incorporated by reference therein.
- 4.6** "The Contract Value" means the amount payable to the Bidder under the contract for the full and proper performance of its contractual obligations.
- 4.7** "The Work" means all labour, materials, tools and plant, equipment including government taxes and transport, that may be required in preparation of and for and in the full and entire execution and completion of "the Work".
- 4.8** "Services" means services ancillary to the execution of the work such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training and other obligations of the Bidder covered under the contract.
- 4.9** For the Bidding/ Tender Document Purposes, Indian institute of information Technology, Allahabad shall be referred to as 'Institute' and the Bidder/ Successful Bidder shall be referred to as 'Contractor and / or Bidder or Tenderer / Supplier/ Vendor'.
- 4.10** While all efforts have been made to avoid errors in the drafting of the tender documents, the Bidder is advised to check the same carefully. No claim on account of any errors detected in the tender documents shall be entertained.
- 4.11** All Bidders are hereby explicitly informed that conditional offers or offers with deviations from the conditions of Contract, the bids not meeting the minimum eligibility criteria, Technical Bids not accompanied with Bid Security receipt of RTGS/NEFT of requisite amount or the proof of exemption from Bid Security and an Undertaking In lieu of Bid Security, or any other requirements stipulated in the tender documents are liable to be rejected.
- 4.12** The Bid Security shall be returned through electronic transfer if submitted online to the bidder(s) bank account as provided by the bidder(s) or it will be returned by post whose offer is not accepted by the Institute within 15 days after finalization and award of the contract without any interest. If the return of Bid Security is delayed for any reason, no interest/penalty shall be payable to the bidder.
- 4.13** The Parties to the Contract/Agreement shall be the successful bidder (to whom the Services or Supply has been awarded) and the Institute, IIIT-Allahabad.
- 4.14** For all purposes of the contract including arbitration there under, the address of the bidder mentioned in the bid shall be final unless the bidder notifies any change of address by a separate letter sent by registered post with acknowledgement due to IIIT-Allahabad. The bidder shall be solely responsible for the consequences of any omission or error to notify any change of address in the aforesaid manner.
- 4.15** Each page in the bid document must be numbered properly and duly signed & sealed by the bidder. Submit the tender document as per Instruction for Online Bid Submission.
- 4.16** **MAKE IN INDIA:** Bidder quoting lowest total price among the technically successful bidders will qualify for the award of contract, Subject to the following Order of Government of India in respect of Preference to Make in India:
Preference to Make in India Pursuant to Government of India, Ministry of Commerce and Industry, Department of Industrial Policy and Promotion Order No. P-45021/2/2017-B.E.-II Dated 15th June, 2017 with subject Public Procurement (Preference to Make in India), Order 2017 –



- (a) (i) Among all qualified bids, the lowest bid will be termed as L1. If L1 is from a local supplier, the contract will be awarded to L1.
(ii) If L1 is not from a local supplier, the lowest bidder among the local suppliers will be invited to match the L1 Price subject to local supplier's quoted price falling within margin of purchase preference, and the contract shall be awarded to such local supplier subject to matching the L1 price.
(iii) In case such lowest eligible local supplier fails to match the L1 price, the local supplier with the next higher bid within the margin of purchase preference shall be invited to match the L1 price and so on and contract shall be awarded accordingly. In case none of the local suppliers within the margin of purchase preference matches the L1 price, then the contract will be awarded to the L1 bidder. (Para 3c of the above order dated 15th June 2017)
- (b) The minimum local content shall ordinarily be 50%. (Para 5 of the above order dated 15th June 2017)
- (c) The margin of Purchase Preference shall be 20%. (Para 6 of the above order dated 15th June 2017)
- (d) In case of procurement for a value in excess of Rs. 10 Crores, the local supplier shall be required to provide a certificate from the statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant and practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content. (Para 9b of the above order dated 15th June 2017)
- (e) False declarations will be in breach of code of integrity under Rule 175(1)(i)(h) of the General Financial Rules 2017 for which the bidder or its successors can be debarred for upto two years as per Rule 151 (iii) of the General Financial Rules 2017 along with such further actions as may be permissible under law. (Para 9f of the above order dated 15th June 2017)
- (f) No provision whatsoever in this document shall prevent the purchaser from implementing the Government of India, Ministry of Commerce and Industry, Department of Industrial Policy and Promotion Order No. P45021/2/2017-B.E.-II Dated 15th June, 2017 with subject Public Procurement (Preference to Make in India), Order 2017
- 4.17** The date fixed for opening of bids, if subsequently declared as holiday by the Government, the revised date of schedule will be notified. However, in absence of such notification, the bids will be opened on next working date, the time remaining unaltered.
- 4.18** In preparing the financial bids, bidders are expected to take into account the requirements and conditions laid down in this Tender document. The financial bids should be uploaded online as per the specified ".xls" format i.e. Price Bid in Excel sheet attached as '.xls' with the tender and based on the scope of work, service conditions and other terms of the Tender document. It should include all costs associated with the Terms of Reference/Scope of Work of the assignment.
- 4.19** Quoted rate should be valid as asked in "Tender Schedule".
- 4.20** All figures etc. must be in English Language only.
- 4.21** The lowest rate will not be the basis of claim to get the order.
- 4.22** The firm blacklisted by any IIT/IIIT/NIT/Government Department/PSU/PSU Banks/Autonomous Bodies/Statutory Bodies in India at any stage need not to apply.
- 4.23** Director, Indian Institute of Information Technology, Allahabad reserves the right to reject or accept any tender.
- 4.24** Director, Indian Institute of Information Technology, Allahabad will be the sole arbitrator of all the disputes and his decision will be binding on both the parties.
- 4.25** Director, Indian Institute of Information Technology, Allahabad reserves the right to alter/modify any or all conditions of this tender notice.



- 4.26 Consignee:** Dr. Seema Shah, Jt. Registrar (Stores), IIITA (Ph: 0532-2922081, 2922143). Except under specific instructions, delivery to Stores Section (if applicable) is restricted between 9:30 A.M to 5.30 P.M. on all working days except Saturday & Sunday.
- 4.27 Any conditional tender will not be accepted.**
- 4.28 Tenderer should take into account any corrigendum published on the tender document before submitting their bids. All such corrigendum will be placed on Central Public Procurement Portal as well as IIIT-A website www.iiita.ac.in. Intending tenderers are advised to visit www.iiita.ac.in and <https://eprocure.gov.in> for regular update, if any, till the closing date of tender for any corrigendum/addendum/amendment. IIITA will not be responsible for ignorance of corrigendum.**
- 4.29** Rate should be quoted in BOQ in Cover 1 (price offer or schedule of rate).
- 4.30 ANTI COMPETITIVE AGREEMENTS/ABUSE OF DOMINANT POSITION:** The Competition Act, 2002 as amended by the Competition (Amendment) Act, 2007 (the Act), prohibits anti- competitive practices and aims at fostering competition and at protecting Indian markets against anti-competitive practices by enterprises. The Act prohibits anti-competitive agreements, abuse of dominant position by enterprises, and regulates combinations (consisting of acquisition, acquiring of control and M&A) wherever such agreements, abuse or combination causes, or is likely to cause, appreciable adverse effect on competition in markets in India. IIITA reserves the right to approach the Competition Commission established under the Act of Parliament and file information relating to anti-competitive agreements and abuse of dominant position. If such a situation arises, then Vendors are bound by the decision of the Competitive Commission and also subject to penalty and other provisions of the Competition Act.
- 4.31** The tenderer who submits false, forged or fabricated documents or conceals facts with the intention to win over the tender or procure purchase order; Bid Security of such tenderer firm shall be forfeited and firm shall be liable for blacklisting for a period of not Less than 2 years. The firm shall also be liable for Legal action depending on the facts & circumstances of the case.
- 4.32** If the supplier fails to execute the purchase order and informs IIITA about its inability to execute the order and non-compliance with the purchase order, the firm shall be liable for blacklisting for a period of not less than 2 years.
- 4.33** Indian Institute of Information Technology reserves the right to amend or withdraw any of the terms and conditions contained in the Tender Document or to reject any or all tenders without giving any notice or assigning any reason or to cancel the tender. The decision of the Director – IIIT-Allahabad shall be final and binding on all.
- 4.34** All disputes are subject to the Jurisdiction of Allahabad Courts.

5 PREQUALIFICATION CRITERIA FOR BIDDER

5.1 Bidder should have technical experience of having successfully completion Certificate of similar Nature of work during the last 3 years in any Government department/ PSU etc., Before last date of tender submission for the purpose of consideration as technical experience. Bidder should Satisfying below condition with in the last years. For the purpose of consideration as technical experience bidder should Satisfying below condition:

5.1.1 One similar Order having worth not less than **7.2 Lakhs.**

OR

5.1.2 Two similar orders each costing not less than **4.60 Lakhs.**

OR

5.1.3 Three similar orders each costing not less than 3.68 Lakh.

(Attested copies of all the above Project Completion certificates should be submitted along with the proposal).



- 5.2** The bidder should have minimum Rs. 4.60 lakh average annual turnover for the last 3 financial years (2018-19, 2019-20, and 2020-21). Audited and certified copies of the balance sheet, letter mentioning turnover and profit and loss statement of these three years duly certified by a chartered accountant should be submitted.

Note: If any bidder does not furnish the turnover value for any financial year out of the last 3 financial years, the turnover for that financial year shall be taken as 'Zero' and the average annual financial turnover shall be calculated accordingly.

- 5.3** Contractor should be registered in Central/State Government/PSU/ CPWD, MES, PWD. (Attach documentary evidence). Exempted for OEM.
- 5.4** The Bidder should be the OEM of **BPP HIGH MAST** / Authorized Dealer/Reseller/Distributor/ Company/Firm of the offered product. Bidder has to submit a self-declaration on his letterhead.
- 5.5** Bidder should have a registered office in India. Furnish address and registration details.
- 5.6** Any IIT/IIIT/NIT/ Government Department/PSU/PSU Banks/Autonomous Bodies/Statutory Bodies in India should not have blacklisted the Bidder at any stage. Self-declaration to that effect should be submitted along with the technical bid.
- 5.7** The Bidder is required to quote for the complete BOQ. **The partial quote is liable to be rejected.**
- 5.8** The firm must possess a valid GST Registration Certificate.
- 5.9** The firm must submit the copy PF/ESI registration Number/UAN number.

Note: Bidder must provide necessary supporting documents as proof in respect of the eligibility criteria mentioned above.

6 SPECIAL CONDITIONS OF CONTRACT

- 6.1** These instructions are over and above the instructions contained in the enclosed set of tender documents and **override** instructions in case of conflict.
- 6.2 One bid per bidder:** - Each Bidder shall submit only one Bid, either individually or as a partner in a joint venture. A Bidder who submits or participates in more than one Bid (other than as a sub-contractor) shall cause all Bids with the Bidder's participation to be disqualified.
- 6.3 Pre bid Qualification:** It is proposed kindly incorporate - Any pre-bid clarifications if required, then same may be obtained online through the tender site, or through the contact details given in the tender document.
- 6.4 Order of Acceptance:** - It is proposed kindly incorporate that the successful bidder should submit Order Acceptance within 7 days from the date of order.
- 6.5 Rate Quoted:** The currency of all quoted rates shall be Indian Rupees. All payment shall be made in Indian Rupees. The rates are to be quoted by the bidders in Indian Rupees only and payment shall be made to successful bidders in Indian Rupees only. Any statutory applicable taxes such as applicable Tax, etc. should be mentioned separately in the Financial Bid. However, quote should be inclusive of all other levies, statutory taxes and charges such as Octroi, Packaging & Forwarding charges etc. and should be delivered at the premises. All prices shall be fixed and shall not be subject to escalation of any description. The rates must be quoted strictly as per the 'Financial Bid Format' provided.
- 6.6** The contractor shall not be permitted to tender for works in the IIT Allahabad responsible for award and execution of contracts, in which his near relative is posted a Divisional Accountant or as staff in any capacity between the grades of Assistant Engineer and Junior Engineer (both inclusive). He shall also intimate the names of persons who are working with him in any capacity or are subsequently employed by him and who are near relatives to any officer in the IIT Allahabad. Any breach of this condition by the contractor would render him liable to be cancel of tender even he become L1 bidder.
- 6.7** As per the CPWD manual Sl.No 17 No Engineer of Gazetted Rank or other Gazetted Officer employed in Engineering or Administrative duties in an Engineering Department of the Government



of India is allowed to work as a contractor for a period of one year after his retirement from Government service, without the prior permission of the Government of India in writing. This contract/ bid is liable to be cancelled if either the contractor or any of his employees is found any time to be such a person who had not obtained the permission of the Government of India as aforesaid before submission of the tender or engagement in the contractor's service.

- 6.8 Extension in Delivery and Work:** Delivery of completion of systems/ components and Work is delayed for reasons of force majeure such as acts of God, Acts of Public enemy, acts of Government, fires, floods, epidemics, quarantine restrictions, illegal strikes and freight embargoes, the Contractor shall within 3 days from the date of such occurrence, give notice to IIIT Allahabad in writing of his claim for extension of delivery period. IIIT Allahabad on receipt of such notice may agree to extend the supply/contract delivery date as may be reasonable but without prejudice to other terms and conditions of the contract. Unless the extended delivery period is agreed by IIIT Allahabad in writing, Tender Number cannot claim the extension of delivery time as a matter of right. IIIT Allahabad shall have the right to cancel/ extend the order validity/ levy Liquidated Damage (LD) as appropriate.

The time of delivery and Completion of Work including testing and handing over in satisfactory condition is the essence of the contract and the shipment should be effected as per the schedule. In the event of part supply, IIIT Allahabad shall withhold the entire payment Until the whole of the supply and work completed as per the order. In case the delivery schedule is not stipulated as essential criteria, contractor may indicate the period of delivery required for them.

- 6.9 Insurance of goods:** - The requisite goods supplied under the contract shall be fully insured against loss or damage to manufacture or acquisition, transportation, storage and delivery.
- 6.10 Method of storing the materials:** The bidder shall at his own cost, provide for all necessary storage on the site in specified areas for all materials such as steel, cable, electrical appliances and such other materials which are likely to deteriorate by the action of sun, wind, rain, dampness or other natural causes due to exposure in the compounds or in stores in such a manner that all materials, tool etc. shall be duly protected from damage by weather or any other cause. Materials required for the works, by the bidder be stored by the bidder only at places approved by the Owner. Storage and safe custody of materials shall be the responsibility of the bidder.
- 6.11 Defect Liability period** shall be 1 year from the date of handing over the site and satisfactory report from the indenter/End user. It needs to elaborate that any defects, faults, deterioration in performance of the material and installations which may appear; during the "Defect Liability Period" of twelve months. In case of default, owner may employ and pay other person to make good the defects and deduct the expenses from the dues payable to contractor on certification from engineer in-charge. The defect liability period unless otherwise specifically agreed shall be twelve months.
- 6.12 No Advance Payment:** IIITA does not make any advance payment. Payments for services rendered or supplies made should be released only after the services have been rendered or supplies made.
- 6.13 DETERMINATION OF THE SUCCESSFUL BIDDER:** -The Bidder meeting the minimum eligibility criteria with the lowest bid price in the respective category, subject to arithmetical correction, shall be deemed as the successful Bidder. In the event of more than one bidder with the lowest price bids (say equal), the bidder with the highest 'cumulative annual turnover of the last 3 financial year would be deemed as 'Successful Bidder' with respect to the submission of proof of documents as submitted by the bidder
- 6.14 Performance Security:** L1 bidder will have to submit Bank Guarantee/FDR of 3% of total contract value from Nationalized Bank against performance security within 15 days from issue of purchase order. The validity of PBG should be 14 months from the date of completion of work and satisfactory report by concerned engineer In-charge. Bid Security will be released after receiving of Bank Guarantee/Demand Draft.
- 6.15 Completion period:** Work should be completed within **05 weeks** from the receipt of the Purchase order and after site clearance. If, the work delayed beyond the stipulated time of completion penalty of 1% per week or part thereof of total cost shall be imposed at the discretion of competent authority. The penalty



may be upto 10% of the total accepted bid value. This purchase/Work order will be automatically expired after 7 weeks unless extension is provided by the Institute on request by the supplier.

- 6.16 Forfeiture of bid security:** Bid security of a tenderer will be forfeited, if the tenderer withdraws or amends its tender or depreciates from the tender in any respect within the period of validity of its tender. Further, if the successful tenderer fails to furnish the required performance security within the specified period, its bid security will be forfeited.
- 6.17 Site Visit :** Intending tenderers are advised to inspect and examine the site for better understanding of work and its and satisfy themselves before submitting their tenders as to the nature of the site (so far as is practicable).
- 6.18 Completion of Work:** Before finally leaving site, all the Bidders stores, plant, tools and rubbish shall be removed and the site left clean and tidy. The space allocated by Owner shall be vacated and handed over to the Owner.
- 6.19 Water and Electricity for Construction work:** If firm used the water and electricity from Institute resources then water charges @1% will be deducted from total bill amount. Also If any Institute electricity consumed then charges for required load has to be bear by the firm and payment will be deducted from the total bill amount.
- 6.20 Working and Safety Regulations:** The bidder shall observe all statutory safety and legal requirements regulations issued by Central and State Governments applicable to the work as well as any local regulations applicable to the site issued by the Owner or any other authority.
- 6.21 Setting out Works:** The bidder shall set out the works and responsible for the true and perfect setting out of the same and for the correctness of the positions, levels, dimensions and alignment of all parts thereof, if at any time any error shall appear during the progress of any part of works the bidder shall at his own expenses rectify such error, if called upon to the satisfaction of the Owner.
- 6.22** All the work will be executed as norm and specification of CPWD and as specified in bill of quantity. If any other work will require to be under taken related to this works or any alteration in work, will be executed on the basis of approved rates after prior approval.
- 6.23** In case the L-1 bidder submits requisite documents online as per NIT, then the bidder will be considered eligible for award of Contract. In case the L-1 bidder fails to submit requisite documents online as per NIT or if any of the information/declaration furnished by L-1 bidder online is found to be wrong by Tender Evaluation Committee during evaluation of scanned documents uploaded by bidder, which changes the eligibility status of the bidder (for the first time), then the EMD of L-1 bidder will be forfeited and re-tender will be done. In this re-tender process, offer from this L-1 bidder will not be accepted. This penal action will be enforced from the date of issue of such order.
- 6.24 Payment:**
- 6.24.1 Payments conditions should be in such a way that services of firm could be availed whenever any defect found in the installation. Hence, this is suggested that 90% payment after successful supply, installation and balance 10% will release after 15 days after successful commissioning (bidder must confirm the acceptance on payment terms).
- 6.24.2 At the time of forwarding any bill for payment, indenter should ensure that all the terms and condition of the tender documents has been fulfilled and deduction if any have been proposed.
- 6.24.3 Applicable TDS will be recovered (deducted) from the payment(s).
- 6.24.4 At the time of submitting the bill and/or request for part payment vendor has to provide an undertaking that, **"It is certified that there has been no decrease in the price of price variation indices and, in the event of any decrease of such indices during the currency of this contract, we shall promptly notify this to the purchaser and offer the requisite reduction in the contract rate"**.
- 6.25 Penalty:**
- 6.25.1 Applicable penalty will be recovered from the payment(s).
- 6.25.2 The work delayed beyond the stipulated time of completion penalty of 1% per week or part thereof of total cost shall be imposed at the discretion of competent authority. The penalty may



- be upto 10% of the total accepted bid value. This purchase/Work order will be automatically expired after 7 weeks unless extension is provided by the Institute on request by the supplier.
- 6.25.3 Penalty will be deducted (recovered) from the Performance security in case of non-completion of work. However, the penalty may be waived off for non-performance due to reasons mentioned in the Force Majeure or because of IIITA.
- 6.26 Exemption:** The institute is exempted from custom in terms of notification No. 51/96-custom dated 23/07/96 and is a University established under M.H.R.D. Govt. of India. Certificate to this, if required, shall be provided by the Institute. (If required)
- 6.27 GST Exemption:** The institute is exempted from CGST or IGST, by way of a notification amending Section 11 of CGST Act or Section 6 of IGST Act. Certificate to this, if required, shall be provided by the Institute. (If required)
- 6.28 Transit Permit (E-way bill):** The bidder should generate E-way bill in its own accountability. Transit road permit in the prescribe proforma shall be made available as per rule by the Institute on the request of the supplier, (if required).
- 6.29 Price Basis and applicable Tax claim:** The vendor should clearly mention the Rate of applicable GST separately, if the firm will not mention the Taxes clearly on their Price Quotation, IIIT - Allahabad will assume that the quoted price is inclusive of all and no extra amount in later stage shall be paid by IIIT, Allahabad on account of Taxes. In case of tax exemption or lower TDS, the vendor has to submit letter from Government Authority for tax exemption or lower TDS (to be submitted along with each of the invoice(s)).
- 6.30** Any variation in statutory levies and taxes within the contractual delivery period shall be borne by the IIITA. Beyond the delivery period, the upward variation of levies and taxes shall be borne by the vendor.
- 6.31** If it is found that items are fake or of sub-standard quality and not conform to the required specifications, the firm will have to replace the fake/ sub-standard items with genuine ones immediately but they will also be liable to be blacklisted.
- 6.32** If the supplied material by the bidder is not found acceptable, IIIT Allahabad has the complete right to reject the same without giving any compensation.
- 6.33 Force Majeure:** The vendor (bidder) will not be held responsible for breach of executing any obligation or delay in executing any obligations during below given circumstances / conditions.
- 6.33.1 War, Riots, Strike, Fire, Flood, Earthquake, Storm, Epidemic breakout, Power failure, Theft etc.
- 6.33.2 Any Governmental priorities (Necessary proof for validation viz. Govt. Gazette notifications, Leading Newspaper reports, etc. should be made available).
- 6.34** Rate quoted by the firm should not be higher than the MRP/ prevailing market rate.
- 6.35 Dispute Resolution:** In the event of any dispute arising out of or in connection with this Order, the parties shall use their best endeavor to resolve the same amicably AND if the dispute could not be settled amicably, the matter shall be settled in the court under Prayagraj (Allahabad) jurisdiction only. The final payment will be released only after the vendor (bidder) complies with above-mentioned clause.
- 6.36 Right to alter Tender:**
- 6.36.1 IIITA reserves the right to alter the Tender terms and conditions at any time before submission of the bids.
- 6.36.2 IIITA reserves the right to modify, amend, alter and/or cancel the entire RFP before submission without assigning any reason whatsoever. IIITA's decision in this regard will be final and binding on all vendors (bidders).
- 6.37** Conditional quotations are liable to be rejected. In the event of acceptance, Director's decision will be final. The rates should be quoted as per our required specifications.
- 6.38** The rates should be quoted in Indian rupees. As per our BOQ.
- 6.39** The right to accept or reject any tender/ quotation, partially or wholly, including lowest quotation without assigning any reason whatsoever thereof or incurring any liability thereby is reserved with the



Director, IIIT, Allahabad. The Director, also reserves the right to split the tender and place the orders for supply of item(s), mentioned in the enquiry letter on one or more tenderer. The decision of the Director, with regard to enforcement of these terms and conditions herein contained, as a result of breach of these conditions by successful Tenderer's, shall be final and the Director, shall not be liable for any damage/liability put forth by the Tenderer's at any stage of the transaction arising out of the enforcement of any or all herein contained terms and conditions.

- 6.40** The quantity shown in this tender is only approximate requirement and is subject to alteration at the time of placing the supply order and during the pendency of the quotation it will be binding on the part of the successful Tenderer's to honour and comply with such orders placed by this Institute.
- 6.41** All the documents submitted must be legible and self-attested and stamped. Otherwise it is likely to be rejected.
- 6.42** The Bid Security shall be returned to the bidder(s) whose offer is not accepted by the Institute within 15 days after finalization and award of the contract without any interest. Unsuccessful bidders may collect the Bid Security (within next 10 days after finalization & award of the contract) from Purchase Section, IIIT-A between 3PM and 5PM on any working day after providing a copy of authorization letter and any Photo Identity Card. After these 10 days Bid Security will be sent by registered post to the postal address provided by the firm/bidder as mentioned in the tender document. Representative may also collect the EMD on behalf of the bidder, after providing an authorization letter from the bidder along with a copy of his photo identity card. If the return of Bid Security is delayed for any reason, no interest/penalty shall be payable to the bidder.
- 6.43** Complete Postal address of tenderer/ bidder along with Email ID and mobile number (to dispatch the Bid Security to unsuccessful bidder).
- 6.44** Tenderers responding to this enquiry shall be deemed to be agreeable to the terms and conditions herein contained. These terms and conditions shall be binding on the part of the successful tenderer. Tender must be quoted in prescribe format on the company/firm letter head.
- 6.45** If any defect is found in transit it will be the sole responsibility of the supplier to get it corrected and installed as desired by the user.
- 6.46** Quotation should be addressed to JR (Store & Purchase), Indian Institute of Information Technology, Deoghat, Jhalwa, Prayagraj-211015 (U.P.) India.
- 6.47** All the work will be executed as norm and specification of CPWD and as specified in bill of quantity. If any other work will require to be under taken related to this works or any alteration in work, will be executed on the basis of approved rates after prior approval.

(Purchase Section)

I/We duly certified that the information provided in the proforma is true. I/We agree to the contents of the terms and conditions of the quotation/tender.

Seal and Signature of the Proprietor/Authorized Representative



7 AWARD OF CONTRACT

- 7.1** ONE-part bid system shall be adopted, i.e. Cover **1(Techno-Commercial Offer or technical bid and Financial bid or schedule of rate)**.
- 7.2** In the first stage, the Techno-Commercial Offers shall be opened at the stipulated time as mentioned in tender notice. The Financial bid of only those parties who qualify in the first stage shall be opened.
- 7.3** IIIT-Allahabad shall award the contract to the eligible Bidder whose bid has been determined as the lowest evaluated Financial Bid. If more than one Bidder happens to quote the same lowest price, IIITA reserves the right to award the contract to more than one Bidder or any Bidder with the lowest price bids (say equal), the bidder with the highest 'cumulative annual turnover of the last 3 financial years would be deemed as 'Successful Bidder' with respect to the submission of proof of documents as submitted by the bidder.
- 7.4** The lowest rate will not be the only basis of claim to get the order.
- 7.5 Purchaser's right to vary quantities at the time of award**



8 ANNEXURES

8.1 ANNEXURE – I: LETTER OF BID

(To be submitted along with Technical Bid)

Dated: DD/MM/ 2022

To,
Jt. Registrar (Store & Purchase)
Indian Institute of Information Technology
Deoghat, Jhalwa
Prayagraj - 211015

Sub: Submission of Bids against Tender Ref. No.: IIIT-A/SP/1093 /1793 / 2022

We, the undersigned, declare that:

1. I/We have examined and accepted all the terms and conditions of the tender reference number _____ and ready to offer the required services accordingly required in tender document.
2. I/We offer to execute in conformity with the Bidding Documents for **“Repair and Service of 06 Nos. High Mast Pole(25mtr.)” at IIITA** at IIIT-Allahabad.
3. Our bid shall be valid for a period of 90 days from the date fixed for the bid submission deadline in accordance with the Bidding Documents and shall remain binding upon us and maybe accepted at any time before the expiry of the period.
4. If our bid is accepted, we commit to submit a Performance Security within 15 days from the date of issuance of the work/supply order.
5. I/We also declare that the Government of India / any other Government body/ any other organization has not declared us ineligible or blacklisted us on charges of engaging in corrupt, fraudulent, collusive or coercive practices or any failure/lapses of serious nature.
6. I/We also accept all the terms and conditions of this bidding document and undertake to abide by them, including the condition that you are not bound to accept the highest ranked bid/ lowest bid or any other bid that you may receive.

Yours sincerely,

Authorized Signatory

(Authorized person shall attach a copy of Authorization for signing on behalf of Bidding company)

Full Name and Designation

(To be printed on Bidder's letterhead)



8.2 ANNEXURE – II: CHECKLIST FOR BID SUBMISSION

SL. NO.	COMPLIANCE STATEMENT/QUERY	BIDDER'S CONFIRMATION (YES/NO), WITH CLARIFICATION/DETAILS AS REQUIRED	Reference page no. of Tender Documents
1	2	3	
1.	Confirm that you have submitted your bid for "Repair and Service of 06 Nos. High Mast Pole(25mtr.)" at IIITA "	(i) CONFIRMED / NOT QUOTED [Strike out whichever is not applicable]	
2.	Confirm that you have attached the documentary evidence as desired in the Pre-Qualification Criteria 5.1 to 5.9	CONFIRMED(YES/NO)	
3.	The bidder should have minimum Rs. 4.60 Lakh annual turnover for the Last 3 financial years (2018-19, 2019-20, 2020-21). Audited and certified copies of balance sheet, letter mentioning turnover and profit and loss statement of these three years duly certified by chartered accountant should be submitted.	CONFIRMED(YES/NO) Turnover in Rupees 2018-19 _____ (Rs) 2019-20 _____ (Rs) 2020-21 _____ (Rs)	
4.	Confirm that the bidder must not have been blacklisted by any IIT/IIIT/NIT/ Government Department/PSU/PSU Banks/Autonomous Bodies/Statutory Bodies in India at the time of submission of bid. [Attach an undertaking to this effect]	CONFIRMED(YES/NO)	
5.	Confirm that the BOQ, duly filled in, indicating the percentage of applicable Taxes & Duties with prices submitted.	CONFIRMED(YES/NO)	
6.	Confirm that the company must have its GST Registration certificate.	CONFIRMED(YES/NO)	
7.	Confirm that the Contractor /Vendor/ Bidder are Accept all the terms and condition of Special condition of contract.	CONFIRMED(YES/NO)	
8.	Confirm that quoted price of the prescribed Supply, laying, material is on FOR / designated IIIT, ALLAHABAD office/store, including transportation charges, taxes etc. all complete as defined in complete RFQ.	CONFIRMED(YES/NO)	
9.	Confirm there is no deviation/ clarification/ cutting/ overwriting in Price Schedule.	CONFIRMED(YES/NO)	
10.	Confirm the Completion Period schedule is accepted as per Tender Documents provision.	CONFIRMED(YES/NO)	
11.	Copy of PAN, Income Tax Return certificate submitted.	CONFIRMED (YES/NO)	



SL. NO.	COMPLIANCE STATEMENT/QUERY	BIDDER'S CONFIRMATION (YES/NO), WITH CLARIFICATION/DETAILS AS REQUIRED	Reference page no. of Tender Documents
12.	HSN CODE (If Applicable)	CONFIRMED(YES/NO)	
13.	Confirm that the duly filled and scanned copy of all ANNEXURES FROM I TO VII submitted.	CONFIRMED(YES/NO)	
14.	Confirm that the quoted price is firm and fixed for entire contract period till completion of work unless there is separate provision in the RFQ document.	CONFIRMED(YES/NO)	
15.	Confirm that Bidder's Bid is based on total compliance to the provisions of Tender document and subsequent amendment and corrigendum, if any, without any deviations and the quoted price is based on all the terms and conditions and specifications of Tender document	CONFIRMED(YES/NO)	
16.	Confirm that the Price Reduction Schedule (PRS) as per Tender provision is acceptable and certify that there has been no decrease in the price of price variation indices and, in the event of any decrease of such indices during the currency of this contract, we shall promptly notify this to the purchaser and offer the requisite reduction in the contract rate.	CONFIRMED(YES/NO)	
17.	Contract Awarded Agency shall deposit 3% of the tender amount in the institute at the time of signing of the agreement as Performance Security within 15 Days from the issuance of the Work order which will be valid beyond two months after warranty period.	CONFIRMED(YES/NO)	
18.	Confirm that the bidder accepts all the terms and condition, methodology, GCC and all Annexure of entire tender documents.	CONFIRMED(YES/NO)	
19.	Signing of agreement: IIIT, ALLAHABAD will send along with the Award of Contract to the successful Bidder, the draft Contract Agreement incorporating all agreement terms & conditions Between the parties.	CONFIRMED(YES/NO)	
20.	Functional Guarantee: If the Product and Work is not found Satisfactory due to reasons entirely attributable to the bidder, the IIIT, ALLAHABAD may consider termination of the Contract and forfeiture of Performance Security in Compensation for the extra Costs and delays likely to result from this failure.	CONFIRMED(YES/NO)	
21.	Confirm that proof of remittance with transaction number/ exemption certificate is attached.	CONFIRMED(YES/NO)	



8.3 ANNEXURE – III: TECHNICAL COMPLIANCE SHEET

8.3.1 Technical Compliance for Repair and Service of 06 Nos. High Mast Pole(25mtr.) at IIITA

Repair and Service of 06 Nos. of High Mast Pole (25 meters.)				
Sn.	Item Description	Unit	Qty.	
1	Repairing, servicing of High Mast Light with Crane or automated high reach ladder/equipment/hydra machine/hoist and other accessories, including all tools and tackles required in repair and service complete in all manner as per direction of Engineer In-charge as on actual site condition of 06 Nos. High Mast poles of 25 Meters installed at different location at IIITA (including all handling item) OEM:-BPP HIGH MAST	job	6	Complied (Yes/No)
2	Wire Rope, Safety wire Rope	set	6	
3	Cable	set	6	
4	Motor	set	6	
5	Winch assembly	set	6	
6	Hardware	set	6	
7	Panel Box	set	6	
8	Chain	set	6	
9	Spocket	set	6	
10	J Box	set.	6	

Yours faithfully,

(Signature of Authorized Signatory)

Name:

Designation:

Company seal:

Place:

Date:



8.4 ANNEXURE – IV: UNDERTAKING

To,
Jt. Registrar (Stores & Purchase)
Indian Institute of Information Technology
Deoghat, Jhalwa
Prayagraj - 211015

UNDERTAKING

I/We, _____, of M/s. _____ having registered office at _____, do hereby undertake that my company, M/s. _____, will not withdraw or modify its bids submitted for Tender No. _____ dated _____ for the "**Repair and Service of 06 Nos. High Mast Pole(25mtr.)**" at **IIIT-Allahabad** during the period of validity of the bids.

I/We, further undertake to have understood that if my company M/s. _____ withdraws or modifies its bids or if it fails to sign the contract or fails to submit performance security within the stipulated deadline if the work is awarded to it, M/s. _____ will be suspended for a specified time period at least for two years from being eligible to submit bids for contracts with the Indian Institute of Information Technology, Allahabad.

I/We, further certify that in the event of any decrease in the price/ price variation indices during the currency of this contract, we shall promptly notify the purchaser and offer the requisite reduction in the contract rate.

Yours faithfully,

(Signature of Authorized Signatory)

Name:

Designation:

Company seal:

Place:

Date:



8.5 ANNEXURE – V: DECLARATION

DECLARATION

(Regarding ownership and / or employment of IIIT-A Employees)

(To be filled in by the tenderer, signed and submitted along with tender papers.)

Ref. No.: IIIT-A/SP/1093 /1793 / 2022

: / /

I/We hereby declare that I/we or Partners or Directors of our concern do not have any such person under my/or employment who has retired/ resigned/ removed/ dismissed from IIIT-A during the last two years.

I/We hereby declare that I/We or partners or Directors of our concern have the following under my/our employment who has/have retired/resigned/removed/dismissed from IIIT-A during the last two years.

I/We hereby declare that I/We or partners of directors are not related to any employees of IIIT-A

Sl no	Name of person	Date of leaving IIIT-A	Reason for leaving IIIT-A

OR

I/We hereby declare that the following persons employed in IIIT-A and any other IIIT-A Project/Station are related to me/us for partners or directors of our concern as per details indicated.

Sl no	Name of person	Designation and Name of project or Office of IIIT-A	Relationship

Note: The near relative shall include wife, husband, parents and grandparents, children and grandchildren, brothers, sisters, uncles, aunts and cousins and their corresponding in-laws.

(Signature of Tenderer)

(Name)

Witness Signature

Name:

Place:

Date:

Note:

1. Please tick whatever is applicable and delete/cut whatever is not applicable
2. Please attach extra sheet if necessary.



8.6 ANNEXURE – VI: BIDDER DETAILS

Sl	Name of the Company/ Bidder	To be filled by bidder (Documentary proof must be attached as applicable)
1	Registered office Name	
	Full address of the Registered office	
	Details of contact person(s)	
	Name	
	Designation	
	Telephone number(s)	
	Email	
2	List the major clients with whom your organization has been associated and submit documentary proof	a.
		b.
		c.
		d.

(Signature of Tenderer)

(Name)

(Seal)

Place:

Date:



8.7 ANNEXURE –VII: MANDATE FORM FOR ELECTRONIC FUND TRANSFER/RTGS TRANSFER & DETAILS OF BID SECURITY TRANSACTION

Ref. No.: IIIT-A/SP/1093 /1793 / 2022

Date: / /

To,
Registrar (Acting)
Indian Institute of Information Technology Allahabad
Deoghat, Jhalwa
Prayagraj - 211015

Sub: Authorization for release of payment/ dues from Indian Institute of Information Technology, Allahabad through Electronic Fund Transfer/ RTGS Transfer.

- Name of the Party/Firm/Company/Institute: _____
- Address of the Party: _____
City: _____ Email ID: _____ Mobile: _____
Permanent Account Number: _____
- Particulars of Bank:
Bank Name: _____ Branch Name: _____
Branch Place: _____ Branch City: _____
PIN Code: _____ Branch Code: _____
IFSC Code (11 Digit Alpha-Numeric Code): _____
Account Type: Savings/ Current/ Cash Credit: _____
Account Number: _____

DECLARATION

I/We hereby declare that the particulars given above are correct and complete. If any transaction delayed and not effected for reasons of incomplete or incorrect information, I shall not hold Indian Institute of Information Technology responsible. I/We also undertake to advise any change in the particulars of my account to facilitate updating of records for purpose of credit of amount through NEFT/RTGS Transfer.

Place: _____
Date: _____

Signature & Seal of the Authorized Signatory of the Party

Details of BID SECURITY are as follows (if submitted, attach a photocopy) *:

Bid security amount (in Rs.)	Bank Name	Issue Date	Valid till date	If transfer online			If MSE (mention YES)
				Mention NEFT/RTGS	Transaction no.	Transaction date	

***Attach a photocopy of proof regarding submission of bid security amount/ MSE Registration Certificate**

Signature Not Verified

Digitally signed by JAYANT BISWAS
Date: 2022.11.02 09:50:28 PDT
Location: eProcure-EPROC