



Date: 16/05/2026

### NOTICE INVITING TENDER (E-Tendering mode)

1. E-bids are invited through **Central Public Procurement Portal (CPPP)** under Two Bid system for the “**Establishment of ICT-Enabled Audio-Visual Modernization of Classrooms**” at Indian Institute of Information Technology, Allahabad (IIT-A). Tender Documents may be downloaded from Central Public Procurement Portal <http://eprocure.gov.in/eprocure/app>. Bidders are advised to go through instructions provided at ‘Instructions for online Bid Submission’. No manual bids will be accepted. All quotations (both Technical and Financial should be submitted in the E-procurement portal).

#### TENDER SCHEDULE

<b>Date of issue/publishing</b>	: 16/05/2026
<b>Document download/sale start date</b>	: 16/05/2026
<b>Document download/sale end date</b>	: 06/06/2026( Till 02:00 PM)
<b>Last date and time for uploading bids</b>	: 06/06/2026 ( Till 02:00 PM)
<b>Last date and time for receipt of queries</b>	: 23/05/2026 ( Till 10:00 AM)
<b>Date of issuing corrigendum, if any</b>	: 25/05/2026 ( Till 04:00 PM)
<b>Date and time of Technical Bid opening</b>	: 07/06/2026 ( Till 02:00 PM)
<b>Date and time of Price Bid opening</b>	: Will be informed later
<b>Bid Security (Earnest Money)</b>	: Bid Security fee is Rs.8,17,000.00 (Rupees Eight Lakh Seventeen Thousand 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).
<b>Performance Security</b>	: 5.0% of the Contract/Work Amount.
<b>Defect Liability Period</b>	: 60 (Sixty) months from the date of completion of work
<b>Number of covers</b>	: 2
<b>Bid validity period</b>	: 90 days from the date of opening of Technical Bid
<b>Address for communication</b>	: Deputy Registrar (Stores & Purchase), IIT Allahabad, Jhalwa, Prayagraj – 211015
<b>Contact number</b>	: Tel: 0532-2922804
<b>Email address</b>	: Bidders may submit their Queries/Clarification, if any, latest by 23/05/2026 ( Till 10:00 AM) through CPP portal. Queries/Clarification sent to any Email ID will not be entertained.

**Note:** If any of the above days happens to be a IIT-A holiday, the next working day shall be considered.



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 a 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 Deputy Registrar (Stores & Purchase), Indian Institute of Information Technology Allahabad, Deoghat, Jhalwa, Pincode-211015, Prayagraj. In the envelope super-scripted the Tender Id or tender reference Number and with the company full address.
  - b. The details for payment are as follows:  
Name of the Account Holder : IIIT A EMD and Security Deposit Account  
Bank & Branch - Punjab National Bank, Pipal Gaon, Jhalwa, 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. **Exemption 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 a bidder needs to submit relevant certificates issued by competent authority along with technical bids 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 <https://www.iiita.ac.in/tenders.php> 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.

**(Stores & Purchase Section)**



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## 1 INSTRUCTIONS FOR ONLINE BID SUBMISSION

As per the directives of the 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. Bidders/Tenderers 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, 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 rejection of the bid.
- 1.3.3. Bidders, 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 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 of uploading such standard documents



(e.g. PAN card copy, annual reports, auditor certificates etc.) has been provided to the bidder. Bidder can use “My Space” area 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 the bid submission process.

#### 1.4. SUBMISSION OF BIDS

- 1.4.1. Bidders/Contractor 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/Contractor 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 Bidders/Contractor. Bidders/Contractor are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. Bidders 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 128 bit 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 23 7315.

#### 1.6. GENERAL INSTRUCTIONS TO THE BIDDER

- 1.6.1. The Tender will be received online through the 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”.

## **2. INVITATION OF TENDER FOR ESTABLISHMENT OF ICT-ENABLED AUDIO-VISUAL MODERNIZATION OF CLASSROOMS AT IIT-ALLAHABAD**

Indian Institute of Information Technology, Allahabad invites online Bids (Technical bid and Commercial/Price bid) from eligible and experienced bidders for **Establishment of ICT-Enabled Audio-Visual Modernization of Classrooms at IIT-Allahabad.**

### **2.1. SCOPE OF WORK**

The bidder shall be responsible for the complete **Supply, Installation, Testing and Commissioning (SITC)** of ICT-enabled Smart Classroom systems across various departments/locations of the Institute, in accordance with the detailed technical specifications.

The Smart Classroom solution shall be based on a **Hybrid Classroom Model**, comprising the following components:

#### **A. Physical Classroom Setup:**

Design, supply, and installation of Smart Classroom equipment to enable faculty members to deliver lectures in a face-to-face mode. The system shall support real-time interaction, collaboration, and simultaneous recording of lectures for future use.

#### **B. Virtual Classroom Environment (VCE):**

Provision of a robust Virtual Classroom Environment enabling students to attend lectures remotely via the internet. The VCE shall:

- I. Facilitate seamless interaction and collaboration between faculty and both physical and remote participants.
- II. Enable faculty members to conduct lectures from remote locations while maintaining full classroom functionality and engagement.

The bidder shall include all necessary accessories and components required for complete system functionality, including but not limited to cables, connectors, mounting hardware, switches, control systems, and any additional software required for seamless operation.

The Smart Classroom system shall be integrated with the existing Campus Wi-Fi and LAN network infrastructure. Any additional active or passive networking components required for successful integration shall be provided by the bidder as part of the project.

All software components supplied under the project shall be provided with perpetual (lifetime) licenses without any recurring subscription charges, unless explicitly specified otherwise in the bid. All software updates/upgradations during the warranty period shall be provided free of cost by the bidder. In case installation of any new software/license is required during the warranty period for proper functioning of the system, the bidder shall explicitly specify the cost, if any, in the bid; otherwise, it shall be deemed to be included in the quoted cost and shall be provided without any additional financial implication to the purchaser during the warranty period.

The aim is to build a future-ready academic environment that supports both physical and virtual modes of learning, enhancing the teaching-learning experience through technology.



**Note:** The scope of the works listed above is indicative only. For the details of the works, please refer to the BoQ and the work has to be done strictly as per the specifications in the BoQ and the particular specifications and conditions mentioned in the tender document.

### 3. TECHNICAL SPECIFICATIONS

<b>List of Goods</b>		
S. No.	Description of Goods	Quantity
<b>DISPLAY</b>		
1	86 Inch Interactive Flat with OPS	26 Nos.
2	65" Display Unit (Duplicate) (Professional Signage Grade)	28 Nos.
<b>CAMERA</b>		
3.	PTZ Camera	26 Nos.
<b>4. AUDIO</b>		
a.	Wireless Collar and Handheld Microphone Variable Frequency	28 Set
b.	Wall Mount Speaker - 60 watt	40 Pair
c.	Amplifier-250 watt	26 Nos.
5.	Digital Signal Processor	26 Nos.
6.	Customized Powder Coated Lockable storage Podium	26 Nos.
7.	Intel i7 or Ryzen 7 7700 above 16 GB DDR4 for OPS interactive panel	26 Nos.
8.	Wireless Keyboard & Mouse Combo	26 Set
9.	HDMI Splitter 4K Support	15 Nos.
10.	HDMI Cable 20m	45 Nos.
11.	Cable & Connectors(Approx)	26 Lot
12.	Conference System Host (Controller)	2 Nos.
13.	Chairman Gooseneck Unit	2 Nos
14.	Delegate Gooseneck Units	45 Nos.
15.	Installation / Testing/ Commissioning	26 Jobs

<b>Technical Specifications and Standards (Indicative)</b>		
Components/ Features	Specifications	Quantity
1) <b>86 Inch Interactive Flat Panel with OPS</b>		<b>26 Nos.</b>
<b>Display</b>	Panel Size : 86" Type/Tech : TFT LCD Module with DLED Backlight, ADS	



<b>Technical Specifications and Standards (Indicative)</b>		
Components/ Features	Specifications	Quantity
	Display Area (mm) : 1895.04 (H) X 1065.96 (V) (85.6")	
	Aspect Ratio : 16:9	
	Native Resolution : UHD 3840x2160(Pixels)	
	Colors : 1.07G colors	
	Brightness : 450 nits or Above	
	Contrast Ratio : 5000:1 Min.(DCR enable)	
	Response Time : 8ms	
	Viewing Angles : H = 178, V = 178 (Typ.)	
	Backlight Life : 50,000 Hours or more	
	Surface Treatment : Hardness: 9H Anti-Glare coating	
	Haze : 0.25	
	Orientation : Landscape	
<b>Platform</b>	Processor : Octa-Core CPU (A53*4 + A73*4)	
	RAM : 8GB DDR4	
	Storage : 128GB eMMC	
<b>Touch</b>	Type/ Tech : IR Recognition	
	Touch Resolution : 32767 x 32767	
	Touch Point : Windows: 40 Android: 40	
	Response Time : ≤10ms	
	Scan rate : ≥200HZ	
	Accuracy size : ±1.5mm(over 90% Area) Pen tips size : 3mm/8mm	
<b>Input/ Output Ports</b>	HDMI-IN :	
	Front	
	2.0 x 1 (HDMI support CEC)	
	Rear	
	2.0 x 1 (HDMI support ARC/CEC)	
	Audio : 1 (3.5mm phone jack)	
	RS232 : x1	
	OPS slot : x1 (OPS 80pin)	
<b>LAN</b>	Audio : x1 (3.5mm Earphone out)	
	SPDIF : x1	
<b>USB</b>	RJ45 : x1	
	(10/100M) (support Android/OPS)	
	(Built-in WIFI & BT)	
	Type A : USB 2.0 x 1 (Rear, for FW update) USB 3.2 Gen 1 x 4 (Front x 2, Rear x 2)	
<b>Speakers</b>	Type B : x 2 (Front x 1, rear x 1) for touch	
	Type C : x1 USB 2.0 data only, PD 15W	
<b>HDMI</b>	20W x 2	
<b>Embedded OS</b>	3840x2160 @ 60Hz	
<b>Bundle Software</b>	Android 14(EDLA)	
	Basic Annotation Software : Yes Wireless Presentation with Touch Feedback : Yes	
<b>Special Features</b>	All-in-one USB port (combine Windows/Android USB port; no need to distinguish them anymore) : USB 3.2 Gen 1 "SmartPort USB" to all channels.	
	Light sensor : Yes	
<b>Power</b>	Voltage : 100-240VAC +/- 10% Wide Range	
	Consumption : On: 240W(Normal) ; Off: <0.5W	
<b>Operating Conditions</b>	Temperature (° C) : 0°C ~ 40°C(working)	
	Humidity : 20% ~ 80% RH Non-Condensing	



<b>Technical Specifications and Standards (Indicative)</b>		
Components/ Features	Specifications	Quantity
<b>Compatible Slot-in PC</b>	80 Pin Standard OPS	
<b>REGULATIONS</b>	BIS, ROHS	
<b>Wall Mount (VESA®)</b>	800*600	
<b>Software Features</b>	Same Whiteboard Software for Windows, Android Mac & Browser	
	Live webcast directly from Interactive Whiteboard Software to YouTube and Facebook	
	Screen Recording	
	Object Drawing, Shape & hand writing recognition and Image Recognising via AI Pen	
	Wireless Casting on IFP from Mobile & Laptop	
	Drag and Drop Add free YouTube videos , Direct images from google search	
	Text to Speech inbuilt in Whiteboard Software (Male or Female Voice) Via Microsoft Immersive Reader and also translate in Multi languages including indian Regional languages	
	Create Online Quiz with Time Limit from Whiteboard Software	
	Auto Grading of answers	
	Download results as Excel sheets	
	AI generative Quiz on any topic with time limit and Auto grading of Answers (OEM own Software and Not Third Party Software)	
	AI Based Lesson Generator within Software Dashboard provided to educators om OEM Website)	
	Sign in directly from QR Code on Interactive Whiteboard Software and link Cloud Storages (Google Drive, Microsoft One Drive, Box or Drop Box)	
<b>2) 65" Display Unit (Duplicate) (Professional Signage Grade)</b>		28
	Panel Type : 50Hz E-LED BLU	
	Resolution : 3840x2060	
	Brightness (Typ.) : 400 nit	
	Response Time (G-to-G) : 8ms	
	Color Gamut : 98% (sRGB)	
	Operation Hours : 16*7	
	USB : USB X 1	
	RF : 1 Terrestrial / 1 Cable / 1 Satellite	
	External Control : RJ45	
	Wireless : WiFi 5, Bluetooth 5.2	
	Design: : Bezel Type: 3 Bezel-less	
	Certification : Safety:60065, 62368-1	
	Certification : EMC: Class B	
	Picutre Engine : Crystall Processor 4K	
	HDR 10+ : Support	
	Dolby Decoder : MS12 2ch	
	Object Tracking Sound : OTS Lite	
	Q-Symphony : Yes	
	Sound Output (RMS) : 20W	
	Speaker Type : 2Ch(10W+10W)	
	Audio Pre-selection Descriptor : N/A	
Bluetooth Audio : Yes		
Digital Broadcasting : DVB-T2CS2		
DTV Sound System : Dolby		
Analog Tuner : Yes		
Operating System : Linux		
Play Lock : Yes		
Signage App (Android, iOS) : Yes		
On/Off Timer : Yes		



<b>Technical Specifications and Standards (Indicative)</b>		
Components/ Features	Specifications	Quantity
	Auto Run Signage : Yes App Pre-installation : Yes OTN On/Off : Yes Panel Button Lock : Yes USB port Lock : Yes Mobile Connection Menu : Yes Warranty : 3 Years Onsite	
3) Camera		26
<b>PTZ Camera – ATDSC AH7020 20X Optical Zoom, Full HD @60fps</b>	SITC of PTZ Camera USB based : Yes	
	Zoom : Minimum 20X Optical Zoom	
	Digital 16X	
	Iris: f=5.5~110mm	
	F1.6 ~ F3.5	
	Viewing Angle:3.3° (tele) –54.7° Wide	
	Sensor:1 /2.8inch or better CMOS sensor	
	Mega Pixels:2.07	
	Video Format: SDI Video Formats: 1080P60/50/30/25/59.94/29.97	
	1080I60/50/59.94. 720P / 50/ 30 / 25 /59.94/29.97	
	Minimum illumination:0.5 Lux	
	DNR:2D & 3D DNR	
	White Balance :Auto/Manual/One push 3000K / 3500K / 4000K / 4500K / 5000K / 5500K / 6000K / 6500K /7000K	
	Electronic Shutter : Auto/Manual	
	Focus : Should be Auto/Manual/One Push	
	BLC:ON/Off	
	WDR : Off/Dynamic level adjustment	
	Video Adjustment: Brightness, Color, Saturation, Contrast, Sharpness, B/W mode, Gamma curve	
	SNR : >55 dB	
	Interface: USB 2.0 x1, LAN x1, RS232 x 2 ( In & Out)	
	Audio In Video Compression Format:H.265/H.264	
	Control Protocol: VISCA/PELCO-D/Pelco-P	
	Baud Rate : 11520 / 9600 / 4800 / 2400	
LAN Port :Yes		
Network Protocol: RTSP/RTMP/ ONVIF, GB/T28181		
Pan Rotation:+ 170° Tilt Rotation :-30°~+90°		
Pan Control Speed: 0.1~60°/second		
Tilt Control Speed : 0.1~30°/second		
Preset Speed: Pan: 60°/second, Tilt 30°/second		
Preset Number:255 preset		
4) Audio		
a) <b>Wireless Collar and Handheld Microphone Variable Frequency</b>		
<b>Wireless Collar and Handheld Microphone Variable Frequency</b>	SITC of Wireless Dual Wireless Microphone Handheld and Collar in Variable Frequency: It should be high quality UHF based wireless Professional microphone for PA applications, It should consist of Receiver x 1, Microphone Handheld x 2, Collar Microphone x 1, Head worn x 1 , It should support UHF Frequency Range: 714.0 MHz -734.0 MHz or more	28 Set
	The receiver Front panel should consist of Power On/Off Switch x 1, Rotatory knob for Volume Controls x 2 to adjust the Input signal level, IR Sensor x 1, It should have Channel Frequency set button x 2, It should have a Up & Down Button x 4, It should have 1 Display to indicate channel frequency and status. The Rear panel should consist	



<b>Technical Specifications and Standards (Indicative)</b>		
Components/ Features	Specifications	Quantity
	of 2 Antenna ports, Power jack x 1, Mix Out x 1, XLR Out x 2. Handheld Microphone should have, LED Screen x 1, Power ON/OFF Switch x 1. Wireless Collar should have Body pack with Transmitter x 1, Power On/Off Switch with LED Light, LED Screen x 1 for displays, Battery Compartment x 1, Distance up to 100 feet (between Receiver and microphone), Individual channel output with level control & mix output. Display on Transmitter & Receiver for frequency indication, It should have the flexibility in option of any two microphones to be active at the same time in the combination of Handheld + Collar or Handheld Head Worn, Separate LCD Display for channels, High Quality capsule in Handheld. Miniature high Quality metal capsule in lapel. It should have Plastic Flight Case for storage and transportation.	
<b>b) Wall Mount Speaker - 60 watt</b>		
<b>Wall Mount Speaker - 60 watt</b>	SITC of Wall mount Speaker: Power Tap: 10W/20W/40W/OFF-8ohm, Power at 8ohm, 60W; Peak Power: 80W, SPL@1M: 94±3db, Max SPL@1M: 112db, Frequency Response: 65-20KHz, Dispersion Angle: Vertical : 80° and Horizontal: 100° (1KHz), Enclosure Material : PP Enclosure and 360-degree metal mounting bracket, Speaker 6.5" weather proof woofer and 1" silk tweeter.	40 Pair
<b>c) Amplifier- 250 watt</b>		
<b>Wall Mount Speaker - 60 watt</b>	SITC of Amplifier: Power Output 300W Max., 250W RMS at 10% THD, 220W RMS at 5% THD, Output Regulation 2 dB, no load to full load at 1kHz, Input Channels 6 X Mic. 0.65mV/4.7k Ohms , 2 X Aux 100mV/470k Ohms, Frequency Response 50-15,000Hz ±3dB, Signal to Noise Ratio 60dB, Tone Controls Bass ±10dB at 100Hz, Treble ±10dB at 10KHz, Outputs Line: 200mV/600 Ohms, 1V/1k Ohms, Speaker Output 4 Ohms, 8 Ohms & 100V, Digital Player MP3 Player with USB, SD Card & Bluetooth, Power Supply AC: 220-240V 50/60Hz , DC: 12V, Power Consumption : AC : 250VA DC : 4A, Power Consumption AC : 250VA DC : 4A, Consist of USB Pen drive Port SD Card Plug and Play, Compatible with Radio & Bluetooth, EQ & Recording, 5 Channels Microphone Inputs, 2 Channels Aux Inputs, 1 Channel Line Output. 100V Constant Voltage Output and 4Ω\ 8 Ω\ 16 Ω Resistance Output.	26 Nos.
<b>5) Digital Signal Processor</b>		
<b>4 X 4 ( Audio and Out,) USB Built in for VC, Built-in AEC</b>	SITC of Digital signal processor : Should have Double Core chip having 456MHz or better	26 Nos.
	Should have Microphone Inputs x 04 or more	
	Should have Microphone / Line outputs x 04 or more	
	Should have Input processing's with Preamp, Signal Generator, Expander, Compressor, 5-band parametric equalisation, Auto gain, AM auto mix function, AFC Adaptive Feedback Cancellation	
	Should have Output processing with Speaker management having 31-band graphic equaliser, delay, crossover, limiter, high and low channel filters	
	Should have Matrix Mixing of input and output signals, mixing component control or better	
	Should have Automatic Mixing Console	
	Should have AFC Auto feedback elimination	
	Should have Auto Echo cancellation	
	Should have Auto Noise Cancellation module	
	Should have Automatic mixing console, Ducker, or better, Should have built-in USB as Microphone in and Audio out for Software based VC as well as for recording the conference and playing digital audio, .	
	Should have Central Control Command Cet Generator	
	Should have Sampling rate of 48Khz or better, Frequency response of 20Hz – 20Khz + 0.2dB or better, Should have input gain amplification of -24~27dB 3dB, Level 1 with minimum 7 levels or better	
Should have background noise -90dBu or better		



<b>Technical Specifications and Standards (Indicative)</b>		
Components/ Features	Specifications	Quantity
	Should have THD+N $\leq 0.004\%$ @4dBu or better	
	Should have Automatic power failure protection memory function	
	Should have per channel phantom power 48V module or better.	
	Should have software which should be configurable on PC and also through Mobile devices like Smart phones, Tablet etc. Should have a password facility to avoid misuse having separate passwords for the admin and separate for users. Should have facility to save the different settings done in a file upto 100 or more settings.	
	Should have Ethernet Port RJ 45 x 1	
	Should have RS 232 x 1	
	Should have RS 485 x 1.	
	<b>6) Customized Powder Coated Lockable storage Podium with storage to house power supply, connection cable, amplifier, audio mixer, gooseneck Mic etc.</b>	<b>26 Nos.</b>
	<b>7) Intel i7 or Ryzen 7 7700 above 16 GB DDR4 for OPS interactive panel</b>	<b>26 Nos.</b>
	<b>8) Wireless Keyboard &amp; Mouse Combo</b>	<b>26 Set</b>
	<b>9) HDMI Splitter 4K Support</b>	<b>15 Nos.</b>
	<b>10) HDMI Cable 20m</b>	<b>45 Nos.</b>
	<b>11) Cable &amp; Connectors (Approx)</b>	<b>26 Lot</b>
	<b>12) Conference System Host (Controller) (Supports up to 50-60 Delegate Units)</b>	<b>02 Nos.</b>
	SITC of Digital Controller with Look at me Built-in: It should be based on digital control technology. It should include Microphone Management, Automatic Camera Tracking, Conference Audio Recording, etc.	
	Digital Conference System should get connected to the PC via USB and should have software with lot of conference control features and the control unit should be accessed by the user on PC. The user should able to manage and control the conference proceedings, managing centrally all aspects of the conference including Main unit setting, Speaking, Camera Tracking, Editing Data of Participants. It should be feature rich connecting the main unit with PC and carrying out different functions. The software should have the facility of setting up the Active Microphones & Operations Modes.	
	The Operation Modes should have Limit Mode which should limit the number of active microphones as required. It should also have the function to set time limit of delegate units, FIFO (First In First Out), Apply Mode, Free Mode and Voice Control: The main unit should provides power supply to all Microphones. It should have minimum 3 groups of 6-channel RJ45 microphone unit interfaces, adopting closed-loop on FTP Cat6 cable to transmit high quality digital audio, control and other information data. It should have minimum 4 channels of 8-core microphone unit and each channel should supports 30 units shall get connected upto 120 units. The single host unit shall support connectivity to a maximum of 256 with support of expansion power supply. It should be able to support upto 1200 units with expansion units. Conference Recording: It should have USB interface for conference recording.. Look At Me/Speaker Tracking: It should have Built-in video camera auto-tracking function to enable speaker tracking. It should control and move the Camera towards the active speaker. It should have the capability to support up to 4 cameras with video matrix.. It should have Network-based management system and should be able to set IP address, with TCP/IP network interface> It should get connected to wireless router and should be able to support and have access through computer, mobile phone, tablet and other devices in the same LAN to set up features and it should support Google. Android/Microsoft Windows systems and other operating system. It should have facility to provide balanced & unbalanced	



<b>Technical Specifications and Standards (Indicative)</b>		
Components/ Features	Specifications	Quantity
	<p>Audio output. The front panel should have:- Display: It should have a TFT Touch Display with a minimum size of 3.5 inch. Power Switch x 1 or more, Power Indicator light x 1 or more, Control knob x 1 or more, 2 Buttons for setting</p> <p>The Rear Panel should have :-Power Button for On/Off</p> <p>Power Interface: 3 Pin AC110V-220V/50Hz or better</p> <p>It should have RS232(3P) x 1 or more to connect the central controller</p> <p>1 x RS232(3P) or more to connect the camera switcher</p> <p>RS232 &amp; RS485(6P) x 1 or more to control the camera. 1 x USB for computer connectivity and control</p> <p>Ethernet Port: RJ45 x 1 or more</p> <p>Music Ports Input: RCA x 1 or more, Music Output Ports Output: RCA x 3</p> <p>Line Output balanced XLR x 1 or more, Line Output Unbalanced 6.35mm x1 or more</p> <p>HDMI Input x 4 or more</p> <p>HDMI Output x 1 or more</p> <p>Ethernet interface between the CMU and the PC, Microphone Input: 4 x DIN-8 or more, 3 x RJ 45 or more</p> <p>Microphone Output: 3 x RJ 45</p> <p>Frequency response: 20Hz-20KHz. SNR: &gt; 96dB. T.H.D: &lt;0.05%, or better</p>	
<b>13) Chairman Gooseneck Unit (Priority switch, high-sensitivity)</b>		<b>02 Nos</b>
	<p>SITC of Chairman Unit Microphone: Base Unit-Frequency Response: 20Hz-20KHz</p> <p>Sensitivity: -46 dBV:2dB</p> <p>Impedance : 2 ko or more</p> <p>Directional: &gt; 20 dB (1 kHz) or more</p> <p>Equivalent Noise: 20 dBA (SPL) or more</p> <p>SPL: 125 dB (THD &lt;3%) or more</p> <p>S/N Ratio: &gt;80dB or more</p> <p>Cross talk: &gt;80dB or more</p> <p>T.H.D.: &lt;0.05% or more</p> <p>Should have a LCD on the base to show status</p> <p>Should have a Earphone Jack of 3.5mm with earphone load of &gt;100 or more</p> <p>Should support Earphone volume upto 10 mW or more Supports Discussion &amp; Video</p> <p>Chairman Base Unit should have backlit Talk button along with Priority Button</p> <p>Connectivity: Dual Port RJ45 for Daisy Chain connection with Loop In Loop Out</p> <p>Base Dimension : 184(L) mm x 124mm (W) x 49mm(H)</p> <p>Microphone: It should have detachable Microphone</p> <p>Polar Pattern - Cardioid</p> <p>LED Light - Should have Red Ring LED Light Indicating Microphone ON/Off</p> <p>Microphone Length - 420mm or more</p>	
<b>14) Delegate Gooseneck Units (Daisy-chainable, LED ring indicator)</b>		<b>45 Nos.</b>
	<p>SITC of Delegate Unit Microphone: Base Unit-Frequency Response: 20Hz-20KHz</p> <p>Sensitivity: -46 dBV:2dB</p> <p>Impedance: 2 KΩ or more</p> <p>Directional: &gt; 20 dB (1 kHz) or more</p> <p>Equivalent Noise: 20 dBA (SPL) or more</p> <p>SPL: 125 dB (THD &lt;3%) or more</p> <p>S/N Ratio: &gt;80dB or more</p> <p>Cross talk: &gt;80dB or more</p> <p>T.H.D.: &lt;0.05% or more</p> <p>Should have a LCD on the base to show status</p> <p>Should have a Earphone Jack of 3.5mm with earphone load of &gt;100 or more</p> <p>Should support Earphone volume upto 10 mW or more</p> <p>Supports Discussion &amp; Video</p>	



Technical Specifications and Standards (Indicative)		
Components/ Features	Specifications	Quantity
	Delegate Base Unit should have backlit Talk button	
	Connectivity: Dual Port RJ45 for Daisy Chain connection with Loop In Loop Out	
	Base Dimension : 184(L) mm x 124mm (W) x 49mm(H)	
	Microphone: It should have detachable Microphone	
	Polar Pattern - Cardioid	
	LED Light - Should have Red Ring LED Light Indicating Microphone ON/Off	
	Microphone Length - 420mm or more	
<b>15) Installation / Testing/ Commisioning</b>		<b>26 Job</b>

#### 4. SPECIAL CONDITIONS OF CONTRACT

- 4.1. The bidder must submit a valid Manufacturer Authorization Form (MAF) from the respective OEMs for all major components of the solution, including PTZ Camera, Microphone, Speaker, Amplifier, and DSP, clearly authorizing the bidder to participate in the tender as per the prescribed annexure XI. Failure to submit the same may lead to rejection of the bid.
- 4.2. The bidder shall have a back-to-back agreement with OEMs for providing comprehensive hardware and software support. Documentary proof in the form of authorization letters from respective OEMs must be submitted.
- 4.3. **Service Support Infrastructure:** The OEM/Authorized Service Provider shall have an established service support centre at the consignee location or nearby serviceable region and shall provide a dedicated/toll-free customer support number along with a detailed escalation matrix for prompt resolution of complaints and service-related issues.
- 4.4. The bidder shall undertake to provide prompt and efficient after-sales service and support as and when required by the purchaser during the contract period.
- 4.5. The bidders are required to submit a Warranty Confirmation Certificate from the OEM for providing 2 (two) years extended warranty for the offered equipment/items, as per the prescribed annexure XI. Failure to submit the same may lead to rejection of the bid.
- 4.6. There should be no record of poor performance or complaints against the Manufacturer/Bidder for previously supplied equipment.
- 4.7. The OEM and Bidder must comply with Rule 144 of GFR (Land Border Sharing Restrictions). The software used & any technology used for uploading & streaming data, including broadcasting, satellite communication etc in the proposed solution must not be developed in countries sharing land borders with India, in compliance with Government norms.
- 4.8. The bidder shall be required to submit a duly signed Integrity Pact as per Annexure – XIII of the tender document. The Integrity Pact shall be signed by the authorized signatory of the bidder on each page and submitted along with the technical bid. Non-submission of the duly signed Integrity Pact may render the bid liable for rejection.
- 4.9. The bidder must quote for **all items specified in the tender**. Partial bids shall be summarily rejected.
- 4.10. **Quality Certifications:** OEM must possess ISO 9001, ISO 14001, ISO 27001, ISO 45001 certifications along with CE, FCC certifications and GMP certification of the Indian factory.
- 4.11. **End-of-Life Product Undertaking:** The bidder/OEM shall submit an undertaking confirming that the offered product is not an End-of-Life (EOL) product.



#### 4.12. Timely Completion

- 4.12.1. The work included in this tender is urgent. Therefore, all work components must be started simultaneously and has to be delivered together or early within the given time schedule.
- 4.12.2. Number of days from the date of issue of letter of acceptance for reckoning date of start shall be as per Schedule. *If the Contractor commits default in commencing the execution of the work as aforesaid, the performance security shall be forfeited.*

#### 4.13. Rates

- 4.13.1. Unless otherwise provided in the schedule of quantities of the work the rates tendered by the contractor shall be all inclusive and nothing extra shall be payable to him on this account.
- 4.13.2. The rates for all items of work shall, unless clearly specified otherwise, include cost of all labours, materials and other inputs involved in the execution of the work irrespective of whether they have been specifically mentioned in the tender document or not.
- 4.13.3. In case the same item (s) appear more than once in the schedule of work /BOQ under the same sub head or among the different subhead of works, the lowest rate quoted for that item(s) shall be considered for the particular item(s) wherever appeared in any part of BOQ/Schedule of works for the purpose of tender evaluation although web generated e-price bid may incorporate different quoted rate for same item(s) as per the quoting pattern of the tenderer. The tendered amount thus worked out shall be final & shall be binding on the contractor.
- 4.13.4. The rates quoted by the contractor will be deemed to be inclusive of any extra expenditure of this reason. The contractor has to increase the manpower or other tools etc.to do the work as per the quantum of work provided to him at his own expenses. Nothing shall be paid on this account.
- 4.13.5. All material shall only be brought at site as per program finalized with the designated Authority. Any pre-delivery of the material not required for immediate consumption shall not be accepted and thus not paid for.
- 4.13.6. The rates quoted by the Contractor are deemed to be inclusive of site clearance, setting out work, profile, establishment of reference bench mark(s), taking spot levels, construction of all safety and protection devices, barriers, preparatory works, working during monsoon until /unless specified otherwise and any other incidental works required to complete this work. Nothing extra shall be payable on this account.

#### 4.14. Quality and Ownership

- 4.14.1. The contractor shall be entirely responsible and answerable for all the works done by him regarding quality, adherence to the laid down specifications, terms and conditions, warranty/guarantee etc. and he shall be liable to bear any compensation that may be levied by the department under any of the clauses of the agreement.
- 4.14.2. The materials having ISI mark shall have precedence over the one conforming to IS Specifications.
- 4.14.3. The contractor shall have to engage well experienced skilled labour and other equipment to execute the work.
- 4.14.4. The department may ask for any valid document like manufacturer's test certificate, document for purchase of the material, document for import/shipment of imported materials etc. as deemed fit by the Designated Authority to ascertain genuinely of material supplied by/used in the work by the contractor. The contractor shall remain bound to submit all such documents to the department failing which payment may not be made or if already paid may be recovered/ withheld from subsequent running account payment.



- 4.14.5. All equipment and their components, and all the materials to be used in the work shall be suitable for the environmental conditions at the location of the work.
- 4.14.6. The contractor shall ensure quality control measures on different aspects and shall have to submit a quality assurance programme within two weeks of the award of work. The quality assurance programme should include method statements for various items of work to be executed along with check lists to enforce quality control.
- 4.14.7. The contractor shall ensure quality work in a planned and time bound manner. Any sub-standard material/work beyond set out tolerance limit shall be summarily rejected by the Designated Authority.
- 4.15. Stocking and Disposal of Materials and Debris**
- 4.15.1. The contractor shall take instructions from the Designated Authority regarding collection and stacking of materials at any place.
- 4.15.2. After completion of work the agency shall remove materials and debris etc. from site and shall be disposed off at any suitable place as per the direction of Designated Authority, at no extra cost.
- 4.16. Safety and Security**
- 4.16.1. The contractor shall be fully responsible for the safe custody of materials brought by him/ issued to him even though the materials may be under double lock key system.
- 4.16.2. The Contractor will arrange proper machineries and equipments at his own cost and will take all safety measures like using safety gadgets during work. If it is observed that work is proceeding without adequate safety precautions, work may be stopped by Designated Authority and in such cases, contractor will be solely responsible for delay and its consequences thereof.
- 4.16.3. All the machineries involved in the work shall have valid certifications and proper registrations.
- 4.16.4. The contractor shall take all precautions to avoid accidents by exhibiting necessary caution boards day and night speed limit boards, red flags, red lights and providing barriers. He shall be responsible for all dangers and incidents caused to existing / new work due to negligence on his part
- 4.16.5. It shall be assured by the contractor that no electric live wire is left exposed or unattended to avoid any accidents in this regard.
- 4.16.6. The Institute shall not have any responsibility or liability in case of any accident injury to the personnel to the contractor at worksite or to the general public at the work site due to mishandling equipment by the personnel of the contractor or any other similar reason. The responsibilities and liabilities for such accidents and incidents shall be borne by the contractor.
- 4.17. Act and laws**
- 4.17.1. The Contractor shall keep himself fully informed of all acts and laws of the Central & State Governments, all orders, decrees of statutory bodies, tribunals having any jurisdiction or authority, which in any manner may affect those engaged or employed and anything related to carrying out the work. All the rules & regulations and bye-laws laid down by Collector/MC etc. and any other statutory bodies shall be adhered to, by the contractor, during the execution of work.
- 4.17.2. All statutory taxes, levies, charges (including water and sewerage charges, charges for temporary service connections and/ or any other charges, as applicable) payable to such authorities for carrying out the work, shall be borne by the Contractor.
- 4.17.3. The Contractor shall arrange to give all notices as required by any statutory/ regulatory authority and shall pay to such authority all the fees that are required to be paid for the execution of work. He shall protect and indemnify the Institute and its officials & employees against any claim and /or liability arising out of violations of any such laws, ordinances, orders, decrees, by himself/ herself or by his/her employees or his/her authorized representatives. Nothing extra shall be payable on these accounts.



#### 4.18. Labour and Laws

- 4.18.1. The Contractor may display all permissions, licenses, registration certificates, bar charts, other statements etc. under various labour laws and other regulations applicable to the works, at his site office.
- 4.18.2. Huts for labour are not permitted within the premises of the Institute. No extra cost shall be payable even if the contractor provides such accommodation at a place as is acceptable to the local body.
- 4.19. **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.
- 4.20. **Pre-bid clarification :** Any pre-bid clarifications if required, then the same may be obtained online through the tender site, or through the contact details given in the tender document.
- 4.21. **Order of Acceptance:** -The successful bidder should submit Order Acceptance within 7 days from the date of order.
- 4.22. **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, quotes should be inclusive of all other levies, statutory taxes and 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.
- 4.23. **Prior to commencement of the work, the contractor/vendor shall obtain approval of the sample and brand of all materials from the Institute authority. Any deviation from the approved specifications or brands may result in cancellation of the contract. Further, the contractor/vendor shall procure all required materials strictly from authorized dealers or resellers, and documentary proof of such procurement shall be submitted to the Institute, if required.**
- 4.24. **Quantity :** The mentioned quantity in the bill of quantity
- 4.25. **Extension in Delivery and Completion of Work:** The time of delivery and Completion of Work and handing over in satisfactory condition and as per the schedule is the essence of the contract. Delivery of completion of 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 give notice to IIT Allahabad in writing within 3 days from the date of such occurrence or happening of the events causing delay on the prescribed forms i.e. Form of application by the contractor for seeking extension of time (Appendix -IX) respectively to the authority of his claim for extension of delivery period. IIT 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. Such extension shall be communicated to the Contractor in writing, within 10 days of the date of receipt of such request from the Contractor. Unless the extended delivery period is agreed by IIT Allahabad in writing, Tenderer cannot claim the extension of delivery time as a matter of right. IIT Allahabad shall have the right to cancel/ extend the order validity/ levy Liquidated Damage (LD) as appropriate.  
In the event of partial work done by the agency, IIT Allahabad shall withhold the entire payment until the whole of the work is completed as per the order.
- 4.26. **Performance Security:** The L1 bidder must submit an irrevocable performance security of @ 5 % of total values of work (excluding Taxes) within 15 days of contract award for the due and faithful performance of the contract along with the other terms and conditions agreed to, valid for a minimum period of sixty days beyond the date of completion of all contractual obligations including the warranty obligations. Any payment to the bidder will be released only after submission of PS by the bidder. Extension of time for submission of PS beyond 15 days and up to the date of submission of PS from the date of issue of contract may be given by the Competent Authority. However, a penal interest of



12% per annum of the amount of PS, or part thereof, shall be charged for the delay beyond 15 days, i.e., 15+1st day after the date of issue of contract. The interest on the delayed period shall be calculated on a pro rata basis for the number of delayed days. The amount shall be recovered from any payment due or become due against bills / any other amount lying with IIIT-A. The delayed submission of PS by the bidder shall be recorded in substantial completion and final completion certificates. If contractor fails to submit the PS within 60-days from the date of issue of contract, then following actions may be taken against such bidder:

- I. The bidder shall be debarred/ banned from participating in the business dealings with IIIT-A for a period of two years.
- II. The name of the bidder shall be hosted on the IIIT-A website etc. as per existing norms of IIIT-A/ Govt. of India.
- III. Such defaulted bidder shall not be eligible to participate in the bidding process of re-tender of this bid.
- IV. Award shall be summarily terminated.
- V. EMD/Bid security shall be forfeited.

- 4.27. **Defect Liability period** shall be 60 months from the date of satisfactory completion and handing over the site and satisfactory report from the Designated Authority.
- 4.28. **Completion period:** The entire work pertaining to the Establishment of ICT-Enabled Audio-Visual Modernization of Classrooms shall be completed within 16 (Sixteen) weeks from the date of signing of the agreement and handing over of the site. In case of delay beyond the stipulated completion period, a penalty @ 1% per week or part thereof of the total accepted contract value shall be imposed at the discretion of the Competent Authority, subject to a maximum of 10% of the total accepted bid value. Further, the Purchase/Work Order shall automatically stand terminated/expired after 20 (Twenty) weeks from the date of agreement unless an extension is specifically approved by the Institute upon written request of the bidder and subject to the approval of the Competent Authority.
- 4.29. **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.
- 4.30. **Completion of Work:** Before finally leaving the 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.
- 4.31. **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.
- 4.32. **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, to the satisfaction of the Designated Authority.
- 4.33. All the work will be executed as per site condition under the instruction of the Designated Authority. If any other work will require to be undertaken related to this work or any alteration in work, will be executed on the basis of approved rates after prior approval.
- 4.34. **Payment:**
- 4.34.1. Payment shall be released in a phased manner linked to supply, acceptance, and successful performance of the system, as detailed below:
- On Delivery & Acceptance – 90%**
- Ninety percent (90%) of the Contract Price shall be released upon:
- Receipt of all goods in good condition at site,
  - Successful installation, testing, and commissioning (SITC),
  - Submission of Acceptance Certificate duly certified by the Engineer-in-Charge/User Department, and



- Submission of valid **Performance Bank Guarantee (PBG)** as per contract conditions.

**After Successful Completion of 1st Year – 2%**

Two percent (2%) of the Contract Price shall be released after successful completion of the **first year of operation, service, and maintenance**, counted from the date of acceptance.

**After Successful Completion of 2nd Year – 2%**

Two percent (2%) of the Contract Price shall be released after successful completion of the **second year of service and maintenance**, subject to satisfactory performance certification.

**After Successful Completion of 3rd Year – 2%**

Two percent (2%) of the Contract Price shall be released after successful completion of the **third year of service and maintenance**, duly certified.

**After Successful Completion of 4th Year – 2%**

Two percent (2%) of the Contract Price shall be released after successful completion of the **fourth year of service and maintenance**, based on satisfactory performance.

**After Successful Completion of 5th Year – 2%**

Two percent (2%) of the Contract Price shall be released after successful completion of the **fifth year of service and maintenance**, upon final performance certification.

4.34.2. At the time of forwarding any bill for payment, Designated Authority should ensure that all the terms and conditions of the tender documents have been fulfilled and deduction if any have been proposed.

4.34.3. Applicable TDS and other deductions as per provisions will be recovered (deducted) from the payment(s).

**4.35. Penalty for delay in work:**

**4.35.1. Time is the Essence of Contract:**

Time shall be the essence of the contract. The contractor/vendor shall strictly adhere to the delivery and completion schedule as stipulated in the Purchase Order/Work Order.

In case of failure to supply, install, and commission the system within the prescribed timeline, the Purchaser reserves the right to cancel the order, wholly or partially, and/or invoke the Bid Security/ Performance Bank Guarantee (PBG), without prejudice to other remedies available under the contract.

**4.35.2. Liquidated Damages (LD):**

In the event of delay in delivery, installation, or commissioning attributable to the contractor, Liquidated Damages (LD) shall be levied at the rate of 1% of the contract value per week or part thereof, subject to a maximum of 10% of the total contract value, in accordance with GFR provisions.

**4.35.3. Recovery of LD:**

The Purchaser shall have the right to recover the amount of Liquidated Damages:

- From any payments due or becoming due to the contractor, and/or
- By invoking or adjusting against the Performance Bank Guarantee,
- Without prejudice to any other legal remedies, including recovery through appropriate legal proceedings.



- 4.36. **Price Basis and applicable Tax claim:** Vendor should clearly mention the Rate of applicable GST separately, if firm will not mention the Taxes clearly on their Price Quotation, IIT - Allahabad will assume that the quoted price is inclusive of all and no extra amount in later stage shall be paid by IIT, Allahabad on account of Taxes. In case of tax exemption or lower TDS, the vendor has to submit a letter from the Government Authority for tax exemption or lower TDS (to be submitted along with each of the invoice(s)). If the Tenderer/Bidder has opted for composition scheme under GST ACT 2017, they have to declare themselves as "Composition Scheme" in the bid and indicate their Registration number in the Price Bid. Bidder shall have to enclose a certificate in original from a practicing Chartered Accountant/Cost & Management Accountant/Company Secretary confirming that Bidder is eligible to opt the scheme and has fulfilled all the conditions as mentioned in notification in this regard. In addition, the Tenderer/bidder has to enclose the self-attested GST Registration Certificate in the commercial bid. If the Bidder is unregistered i.e. exempted from GST registration, they have to declare themselves as "GST Unregistered Bidders" in the bid and shall have to enclose GST Exemption documents i.e. certificate in original from Practicing Chartered Accountant/Cost & Management Accountant/Company Secretary that Bidder is fulfilling all the conditions prescribed in GST Act, 2017 to make him exempt from registration.
- 4.37. If it is found that items are fake or of sub-standard quality and not conforming 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.
- 4.38. If the work carried out by the bidder is not found acceptable, IIT Allahabad has the complete right to reject the same without giving any compensation.
- 4.39. **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.
- 4.39.1. War, Riots, Strike, Fire, Flood, Earthquake, Storm, Epidemic breakout, Power failure, Theft etc.
- 4.39.2. Any Governmental priorities (Necessary proof for validation viz. Govt. Gazette notifications, Leading Newspaper reports, etc. should be made available).
- 4.40. Rates quoted by the firm should not be higher than the prevailing market rate. The bidder shall submit a declaration on their letterhead certifying that the prices quoted in the bid are reasonable, competitive, and not higher than the prices charged from any other Government Organization/Institution for similar supplies/services during the current financial year. The bidder shall also confirm that the quoted rates are in accordance with prevailing market rates and inclusive of all applicable taxes, duties, levies, freight, loading/unloading, and other incidental charges.
- 4.41. **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 the above-mentioned clause.
- 4.42. **Right to alter Tender:**
- 4.42.1. IITA reserves the right to alter the Tender terms and conditions at any time before submission of the bids.
- 4.42.2. IITA reserves the right to modify, amend, alter (Partially or Fully) and/or cancel/reject the entire RFP at any stage without assigning any reason whatsoever. IITA's decision in this regard will be final and binding on all vendors (bidders).
- 4.43. Conditional quotations are liable to be rejected. In the event of acceptance, the Director's decision will be final. The rates should be quoted as per our required specifications.
- 4.44. The rates should be quoted in Indian rupees. As per our BOQ.
- 4.45. 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, IIT, 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 Tenderers at any stage of the transaction arising out of the enforcement of any or all herein contained terms and conditions.

- 4.46. All the documents submitted must be legible and self-attested and stamped. Otherwise it is likely to be rejected.
- 4.47. 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 3:00 PM and 5:00 PM 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. Representatives 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.
- 4.48. Complete Postal address of tenderer/ bidder along with Email ID and mobile number (to dispatch the Bid Security to unsuccessful bidder).
- 4.49. Tenderers/Bidders 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. Tenders must be quoted in prescribed format on the company/firm letter head.
- 4.50. Quotation should be addressed to Deputy Registrar (Stores & Purchase), Indian Institute of Information Technology, Deoghat, Jhalwa, Prayagraj-211015 (U.P.) India.

## 5. GENERAL CONDITIONS OF CONTRACT

- 5.1. Bidder must fill the Letter of Undertaking (**Annexure-IV**) and Declaration Proforma (**Annexure-V**) complete in all respect.
- 5.2. The bidder shall submit an undertaking duly signed and stamped, certifying that the rates quoted in the bid are fair, reasonable, and in line with prevailing market rates. The bidder shall further confirm that the quoted prices are based on the current labour rates as prescribed by the Government and that no component of the quoted rates—whether for materials or labour—exceeds the applicable market rates. Any deviation found at a later stage may render the bid liable for rejection or appropriate action as deemed fit by the purchaser.
- 5.3. The contractor shall furnish an undertaking stating that they shall not sublet, transfer, or assign the contract, in whole or in part, to any third party in any manner whatsoever without prior written approval of the Institute. Any violation of this condition shall be treated as a breach of contract and may lead to termination of the contract and other actions as deemed appropriate by the Institute.
- 5.4. The bidder shall have adequate financial resources to meet the cash flow requirements of the work, both prior to commencement and throughout the execution period of the contract. The bidder may be required to furnish documentary evidence in support of their financial capability, if so demanded by the Institute.
- 5.5. **Bidders may visit the site before the due date of Tender. (During Working hour).For any further clarification, you may contact the office of the Dean(IT & DI) (Email: dean.itdi@iiita.ac.in).**
- 5.6. Inspection of completed works by the designated authority will be done before final bill payment.
- 5.7. “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.
- 5.8. “The Contract Value” means the amount payable to the Bidder under the contract for the full and proper performance of its contractual obligations.
- 5.9. “The Work” means all labour, materials, tools and plants, 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”.



- 5.10. “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.
- 5.11. 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’.
- 5.12. 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.
- 5.13. 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.
- 5.14. 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.
- 5.15. **Arbitration clause** : Any dispute or difference whatsoever arising out of or in connection with this Agreement, including any question regarding its existence, validity, interpretation, application, meaning, scope, operation or effect or termination there, shall be referred to and finally resolved by a Sole Arbitrator, who will be appointed by Director of IIT-A and such proceedings shall be conducted in accordance with the Arbitration and Conciliation Act 1996 for the time being in force or as amended from time to time. The award made in pursuance thereof shall be final and binding on the parties.
- 5.16. The Parties to the Contract/Agreement shall be the successful bidder (to whom the Services or Supply has been awarded) and the Institute, IIT-Allahabad.
- 5.17. 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 IIT-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.
- 5.18. 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.
- 5.19. 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.
- 5.20. All figures etc. must be in English Language only.
- 5.21. The firms blacklisted by any IIT/IIIT/NIT/Government Department/PSU/PSU Banks/Autonomous Bodies/Statutory Bodies in India during the last 03 Years from this bid date need not to apply.
- 5.22. Director, Indian Institute of Information Technology, Allahabad reserves the right to reject or accept any tender.
- 5.23. 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.
- 5.24. Director, Indian Institute of Information Technology, Allahabad reserves the right to alter/modify any or all conditions of this tender notice.
- 5.25. The Bidder/Tenderer is required to quote for the complete BOQ. Partial quotes are liable to be rejected.
- 5.26. **Any conditional tender will not be accepted.**
- 5.27. **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 IIT-A website [www.iitaa.ac.in](http://www.iitaa.ac.in). Intending tenderers are advised to visit <https://www.iitaa.ac.in/tenders.php> and <https://eprocure.gov.in/eprocure/app> for regular update, if any, till the closing date of tender for any corrigendum/addendum/amendment. IITAA will not be responsible for ignorance of corrigendum.**



- 5.28. 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. IITA 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.
- 5.29. The tenderer who submits false, forged or fabricated documents or conceals facts with intention to win over the tender or procure purchase order; Bid Security and/or performance 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.
- 5.30. If the supplier fails to execute the work order and informs IITA about its inability to execute the order and non-compliance of the work order, the firm shall be liable for blacklisting for a period of not less than 2 years.
- 5.31. 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.
- 5.32. All disputes are subject to Jurisdiction of Allahabad Courts.
- 5.33. May feel free to contact Purchase Section through for any queries (Ph: 0532-2922048)

(Stores & Purchase section)

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

**Seal and Signature of the Proprietor/Authorized Representative**



## 6. MANDATORY PREQUALIFICATION CRITERIA FOR BIDDER

- 6.1. The bidder must have been in business in India for a minimum of **three (3) years as on 31.03.2025** and should have proven experience in Supply, Installation, Testing and Commissioning (SITC) of Audio-Visual solutions for Smart Classrooms, Hybrid Classrooms, and Conference/Seminar Halls in Higher Educational Institutions/Institutes of National Importance/AICTE-recognized Universities. Such experience should have been successfully completed prior to the last date of submission of the tender and shall be considered for evaluation of technical experience. The bidder must submit documentary evidence in support of the above, in the form of Completion Certificates and/or attested copies of Experience Certificates issued by the concerned client department/organization. The certificates should clearly indicate the scope of work, value of work, and date of completion.
- 6.2. The bidder may be either an Original Equipment Manufacturer (OEM) or an Authorized System Integrator (SI). In case the bidder is a System Integrator (SI), the following conditions shall be mandatorily complied with:
- The SI must have demonstrable prior experience of working with the OEM(s) of the quoted equipment for similar Audio-Visual/Smart Classroom solutions.
  - The bidder shall submit a valid Manufacturer's Authorization Form (MAF) / authorization letter from the respective OEM(s) for all major components quoted in the bid.
  - The OEM(s) should have an established presence and proven track record in supplying similar ICT-enabled Audio-Visual solutions, to ensure reliability and long-term support.
- 6.3. **Bidder should have experience of having successfully completed a similar Nature of executing job work that involves smart classroom solution supply, installation, integration, support and maintenance .** For the purpose of consideration as technical experience bidder should Satisfying below condition within the span of last 3 financial years:
- 6.3.1. One work completion Certificate costing not less than Rs. **2.18 Crore.**
- OR**
- 6.3.2. Two works completion Certificate each costing not less than Rs. **1.36 Crore.**
- OR**
- 6.3.3. Three work completions Certificate each costing not less than Rs. **1.08 Crore.**  
(Attested copies of all the above work Completion certificates must be submitted along with the tender).
- 6.4. **Solvency Certificate:** Solvency of Rs. 1.08 Crore by any scheduled bank only. Preferably of the Current Financial Year, but not older than one year. **Or** Net Worth Certificate from certified Chartered Accountant as per Annexure-X.
- 6.5. The bidder should submit proof of average annual turnover of Rs. 10 Crore for the Last 3 financial years (2022-23, 2023-24 and 2024-25). 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.



**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.

- 6.6. The Bidder/OEM shall possess valid and relevant ISO certifications, such as ISO 9001 (Quality Management System), ISO 14001 (Environmental Management System), ISO 45001 (Occupational Health & Safety), ISO 27001 (Information Security Management System), ISO 20000-1 (IT Service Management), or their latest equivalent standards, as applicable. Further, the bidder shall provide Bureau of Indian Standards (BIS) certification for the quoted products, wherever applicable, as per statutory requirements. The license must be valid on the last date of tender submission and must explicitly mention its validity date on the license copy. The class/ category of the license should be appropriate for the nature and estimated value of the work. **(The validity of the license must be clearly visible.)**
- 6.7. Any Institute of National Importance (INI)/ Government Department/PSU/PSU Banks/Autonomous Bodies/Statutory Bodies/ Central Universities in India should not have blacklisted the Bidder at any stage. Self-declaration to that effect should be submitted along with the technical bid on company letter head as per Annexure 8.1.
- 6.8. The firm must have a valid GST Registration Certificate by showing the registered office address, GST no., Contact no. & person. (Attach self-attested copy)

**Note:** It is mandatory to provide all the valid & readable supporting documents as proof in respect of the mandatory eligibility criteria mentioned above. Eligible bidders must also satisfy the following conditions:

## 7. **AWARD OF CONTRACT**

- 7.1. 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. IIT-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, IIT-Allahabad 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 year would be deemed as 'Successful Bidder' with respect to the submission of proof of documents as submitted by the bidder.
- 7.2. The lowest rate will not be the only basis of claim to get the order.
- 7.3. **Purchaser's right to vary quantities at the time of award.**

### **NOTE**

The Institute reserves the right, without being liable for any damages or obligation to inform the bidder, to:

- Amend the scope and value of the contract.
- Reject any or all the applications without assigning any reason.

Any effort on the part of the bidder or his agent to exercise influence or to pressurize the Institute official would result in rejection of his bid. Canvassing of any kind is prohibited.



## 8. ANNEXURE

### 8.1 ANNEXURE – I: LETTER OF BID

(To be submitted along with Technical Bid)

Dated: / / 2026

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

**Sub: Submission of Bids against Tender Ref. No.: IIT-A/SP/1806/2725/2026.**

We, the undersigned, declare that:

1. We have examined and accepted all the terms and conditions of the tender reference number \_\_\_\_\_ and are ready to offer the required services accordingly required in tender document.
2. We offer to execute in conformity with the Bidding Documents for “ **Establishment of ICT-Enabled Audio-Visual Modernization of Classrooms at IIT-Allahabad** ”
3. Our bid shall be valid for a period of 90 days from the date from the date of tender opening 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. **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. 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

### NOTE:

It is mandatory to provide the desired information in the below format duly signed with date and seal of the firm, after page numbering on all the pages that is being uploaded for consideration during technical evaluation.

Please ensure to upload only required documents related to this tender. In addition, please do not upload any document more than once.

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 “Establishment of ICT-Enabled Audio-Visual Modernization of Classrooms at IIT-Allahabad	CONFIRMED / NOT QUOTED [Strike out whichever is not applicable]	
2	Confirm that you have attached the documentary evidence as desired in Mandatory Pre-Qualification Criteria for Sl no. 6.1 to 6.8.	CONFIRMED(YES/NO)	
3	Confirm that you have attached the documentary evidence as desired in Mandatory Pre-Qualification Criteria for Sl no. 6.4 (Solvency Certificate or Net worth Certificate)		
4	The bidder should have submitted annual turnover for the Last 3 financial years (2022-23, 2023-24 & 2024-25). 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 for sl. No. 6.5 as desired in mandatory pre-qualification criteria	CONFIRMED(YES/NO) Turnover in Rupees 2022-23 _____ (Rs), 2023-24 _____ (Rs) 2024-25 _____ (Rs)	
5	Confirm that you have attached the documentary evidence as desired in mandatory pre-qualification criteria sl. No. 6.6	CONFIRMED(YES/NO)	
6	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 for sl. No. 6.7 as desired in mandatory pre-qualification criteria	CONFIRMED(YES/NO)	
7	Confirm that the company must have its GST Registration certificate for sl. no. 6.8 as desired in mandatory pre-qualification criteria	CONFIRMED(YES/NO) GSTN NO _____	
8	Confirm that the Quality of materials should fulfill the specification as mentioned in the bill of quantity.	CONFIRMED(YES/NO) (MENTION THERE)	
9	Confirm that the Contractor /Vendor/Bidder accepts all the terms and conditions of the Special Condition of Contract.	CONFIRMED(YES/NO)	



SL. NO.	COMPLIANCE STATEMENT/QUERY	BIDDER'S CONFIRMATION (YES/NO), WITH CLARIFICATION/DETAILS AS REQUIRED	Reference page no. of Tender Documents
10	Confirm that quoted price of the prescribed work is on FOR / designated IIIT, ALLAHABAD office/store, including transportation charges, taxes etc. all complete as defined in complete.	CONFIRMED(YES/NO)	
11	Confirm there is no deviation/ clarification/ cutting/ overwriting in the Price Schedule.	CONFIRMED(YES/NO)	
12	Confirm the Completion Period schedule is accepted as per Tender Documents provision.	CONFIRMED(YES/NO)	
13	Copy of PAN, Income Tax Return certificate submitted.	CONFIRMED (YES/NO) PAN NO _____ (MENTION THERE), INCOME TAX RETURN CERTIFICATE LAST THREE YEARS AS PER TENDER DOCUMENTS.	
14	HSN CODE(if Applicable)	CONFIRMED(YES/NO)	
15	Confirm that the duly filled and scanned copy of all ANNEXURES submitted.	CONFIRMED(YES/NO)	
16	Confirm that the quoted price is firm and fixed for the entire contract period till completion of work unless there is separate provision in the RFQ document.	CONFIRMED(YES/NO)	
17	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)	
18	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)	
19	Confirm that the bidder accept all the terms and condition, methodology, General conditions of contract and all Annexure of entire tender documents.	CONFIRMED(YES/NO)	
20	Confirm that proof of remittance with the transaction number of EMD is attached.	CONFIRMED(YES/NO)	
21	Confirm that proof of exemption from EMD submission is attached.	CONFIRMED(YES/NO)	
22	Confirm that you have attached Site Visit Report as per Annexure-XII	CONFIRMED(YES/NO)	



8.3 ANNEXURE – III: BILL OF QUANTITY (BOQ)

**BILL OF QUANTITY FOR ESTABLISHMENT OF ICT-ENABLED AUDIO-VISUAL  
MODERNIZATION OF CLASSROOMS AT IIIT-ALLAHABAD**

**BILL OF QUANTITY**

<b>Establishment of ICT-Enabled Audio-Visual Modernization of Classrooms at IIIT-Allahabad</b>					
<b>SR. NO.</b>	<b>DESCRIPTION</b>	<b>Quantity</b>	<b>UNIT</b>	<b>Unit Rate (Rs.)</b>	<b>Amount (Rs.)</b>
1.	86 Inch Interactive Flat with OPS	26	Nos.	Rates not to be quoted in Technical Bid	Rates not to be quoted in Technical Bid
2.	65” Display Unit (Duplicate) (Professional Signage Grade)	28	Nos.	Rates not to be quoted in Technical Bid	Rates not to be quoted in Technical Bid
3.	PTZ Camera	26	Nos.	Rates not to be quoted in Technical Bid	Rates not to be quoted in Technical Bid
4.	Wireless Collar and Handheld Microphone Variable Frequency	28	Set	Rates not to be quoted in Technical Bid	Rates not to be quoted in Technical Bid
5	Wall Mount Speaker - 60 watt	40	Pair	Rates not to be quoted in Technical Bid	Rates not to be quoted in Technical Bid
6	Amplifier-250 watt	26	Nos.	Rates not to be quoted in Technical Bid	Rates not to be quoted in Technical Bid
7	Digital Signal Processor	26	Nos.	Rates not to be quoted in Technical Bid	Rates not to be quoted in Technical Bid
8	Customized Powder Coated Lockable storage Podium	26	Nos.	Rates not to be quoted in Technical Bid	Rates not to be quoted in Technical Bid
9	Intel i7 or Ryzen 7 7700 above 16 GB DDR4 for OPS interactive panel	26	Nos.	Rates not to be quoted in Technical Bid	Rates not to be quoted in Technical Bid
10	Wireless Keyboard & Mouse Combo	26	Set	Rates not to be quoted in Technical Bid	Rates not to be quoted in Technical Bid
11	HDMI Splitter 4K Support	15	Nos.	Rates not to be quoted in Technical Bid	Rates not to be quoted in Technical Bid
12	HDMI Cable 20m	45	Nos.	Rates not to be quoted in Technical Bid	Rates not to be quoted in Technical Bid
13	Cable & Connectors(Approx)	26	Lot	Rates not to be quoted in Technical Bid	Rates not to be quoted in Technical Bid



<b>14</b>	Conference System Host (Controller)	<b>2</b>	<b>Nos.</b>	Rates not to be quoted in Technical Bid	Rates not to be quoted in Technical Bid
<b>15</b>	Chairman Gooseneck Unit	<b>2</b>	<b>Nos.</b>	Rates not to be quoted in Technical Bid	Rates not to be quoted in Technical Bid
<b>16</b>	Delegate Gooseneck Units	<b>45</b>	<b>Nos.</b>	Rates not to be quoted in Technical Bid	Rates not to be quoted in Technical Bid
<b>17.</b>	<b>Installation / Testing/ Commissioning</b>	<b>26</b>	<b>Jobs</b>	Rates not to be quoted in Technical Bid	Rates not to be quoted in Technical Bid

Yours faithfully,

(Signature of Authorized Signatory)

Name:

Designation:

Company seal:

Place:

Date:



#### 8.4 ANNEXURE – IV: UNDERTAKING

To,

**Registrar**

Indian Institute of Information Technology Allahabad  
Deoghat, Jhalwa  
Prayagraj - 211015

#### UNDERTAKING

I, \_\_\_\_\_, 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 “ **Establishment of ICT-Enabled Audio-Visual Modernization of Classrooms at IIT-Allahabad**” during the period of validity of the bids.

I, 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 a 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, further certify that in the event of any decrease in the price/ price variation indices during the currency of this contract, we shall be promptly notify this to 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 IIT-A Employees)

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

Ref. No.: IIT-A/SP/1806/2725/2026

Date: / /2026

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 IIT-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 IIT-A during the last two years.

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

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

OR

I/We hereby declare that the following persons employed in IIT-A and any other IIT-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 IIT-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	<b>Registered office Name</b>	
	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.
		e.

(Signature of Tenderer/Contractor)

(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/1806/2725/2026

Date: / /2026

To,  
**Registrar**  
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 hereby declare that the particulars given above are correct and complete. If any transaction is delayed and not affected for reasons of incomplete or incorrect information, I shall not hold Indian Institute of Information Technology responsible. I also undertake to advise any change in the particulars of my account to facilitate updating of records for the 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



**8.8 ANNEXURE-VIII AGREEMENT**

An agreement made this on \_\_\_\_\_ day of \_\_\_\_\_ between Registrar, Indian Institute of Information Technology, Allahabad (herein referred to as Employer) of the part and M/s \_\_\_\_\_ (herein referred as the Contractor of the other part).

Whereas in response to call for tender for the \_\_\_\_\_ as per tender paper at \_\_\_\_\_ hereto contractor has submitted a Tender as per Annexure 'A' hereto and whereas the said Tender of the contractor has been accepted the total estimated contract value of Rs. \_\_\_\_\_ as per copy of letter of acceptance of Tender No. \_\_\_\_\_ Dated \_\_\_\_\_ completed with enclosures at the accepted rates and agreed deviations from Tender Papers as per annexure hereto. Now this agreement witness that consideration of premises and the payment to be made by the Employer to the contractor provided for herein below the contractor shall supply all equipment's and materials and executed and perform all works for which the said Tender of the contractor has been accepted strictly according to the various provisions in Tender papers hereto and upon such supply execution and perform to the satisfaction of the Employer, the employer shall pay to the contractor at the several rates accepted as per the said annexure and in terms of provisions herein.

In witness whereof the parties have here unto set and subscribed their respective hands and /or seals the day and years respectively mentioned against their respective signatures.

Signed and delivered at \_\_\_\_\_ by Sri \_\_\_\_\_ For and on behalf of M/s \_\_\_\_\_ the contractor within named in the presence.

Authorized Signatory

Witness:

1. Signature  
Name in Block Capitals \_\_\_\_\_  
Address \_\_\_\_\_

2. Signature  
Name in Block Capitals \_\_\_\_\_  
Address \_\_\_\_\_

Signed and delivered at \_\_\_\_\_ by Sri \_\_\_\_\_ Registrar, Indian Institute of Information Technology, Allahabad in the presence of:

Registrar

Witness:

Signature  
Name in Block Letter \_\_\_\_\_  
Address \_\_\_\_\_  
Signature  
Name in Block Letter \_\_\_\_\_  
Address \_\_\_\_\_



**8.9 APPENDIX - IX: FORM OF APPLICATION BY THE CONTRACTOR FOR SEEKING EXTENSION OF TIME**

1. Name of contractor
2. Name of work as given in the agreement
3. Agreement no
4. Estimated amount put to tender
5. Date of commencement of work as per agreement
6. Period allowed for completion of work as per agreement
7. Date of completion stipulated in agreement
8. Period for which extension of time if has been given by authority previously :

Letter no. & Date	Extension granted	
	Days	Months
(a) 1st extension .....		
(b) 2nd extension .....		
(c) 3rd extension .....		
(d) 4th extension .....		
(e) Total extension previously given		

9. Reasons for which extension have been previously given (copies of the previous applications should be attached)
10. Period for which extension if applied for
11. Hindrances on account of which extension is applied for with dates on which hindrances occurred and the period for which these are likely to last

Submitted to the Authority With copy to the Designated Authority

**(Signature of Tenderer/Contractor)**

(Name)  
(Seal)

**Place:**

**Date:**



**8.10 APPENDIX - X: NET WORTH CERTIFICATE**

( CERTIFIED BY CHARTERED ACCOUNTANT)

(To be printed in Letter head of Chartered Accountant)

This is to certify that as per the audited Balance Sheet and Profit & Loss statement of the account during the financial year ....., the net worth of M/s./Sh.....(Name & Registered Address of individual/ firm/ company) as on 31.3.2025 is Rs.

(Rupees.....) after considering all liabilities. It is further certified that the net worth of the company has not eroded by more than 30% in the last three years ending on 31.3.2025.

.....  
(SignatureoftheCharteredAccountant)

.....  
(NameoftheCharteredAccountant)

.....  
(MembershipNo.ofICAI)

.....  
(Date&Seal)



## 8.11 ANNEXURE-XI ORIGINAL EQUIPMENT MANUFACTURER (OEM)

### MANUFACTURER'S AUTHORIZATION FORM (MAF)

(To be submitted in Original on Letterhead)

Date: \_\_\_\_\_

To,  
The Registrar  
Indian Institute of Information Technology-Allahabad,  
Prayagraj

Subject: Undertaking by Principal Manufacturer/OEM against tender No. \_\_\_\_\_

Dear Sir,

We, M/s (Name of the manufacturer) having registered office at (address of the manufacturer) by virtue of being manufacturer for (Name of the product/s), hereby certify that M/s (Name & Address of bidder) are our Authorised the bidder having their office at \_\_\_\_\_ are our Authorised System Integrator/dealer for our range of products quoted by the firm.

We undertake to provide technical & other support towards fulfilling the requirements of installation, acceptance criteria and product warranty services of the components to be supplied and installed at IIT-A, Prayagraj by M/s. (Name of bidder) against said Bid/Tender Document.

We also certify that the products offered are not nearing end-of-life/end-of-support \_\_\_ years down the line from the date of bidding.

#### **Warranty Support Confirmation**

1. We shall provide full **manufacturer's warranty support** for the above-mentioned product(s) for a period of \_\_\_\_\_ years, as required in the tender documents.
2. We shall honor all warranty obligations, including repair, replacement, technical support, and availability of spares
3. This warranty support shall be valid irrespective of the bidder's commercial arrangements.

#### **Declaration**

We further declare that the information furnished above is true and correct and that we shall be solely responsible for fulfilling the manufacturer's warranty obligations as per the tender terms.

The undersigned is authorised to issue this certificate on behalf of M/s (Name of the manufacturer).

**Authorized Signatory**

(Signature with Name & Designation)

Address: \_\_\_\_\_

Email: \_\_\_\_\_ Phone: \_\_\_\_\_

Company Seal



## 8.12 ANNEXURE-XII SITE VISIT REPORT UNDERTAKING

(On the letter head of the bidder)

I/We \_\_\_\_\_, the authorized representative of M/s \_\_\_\_\_ have visited the site for requirement gathering and to understand the existing infrastructure and on-ground conditions regarding Renovation of BH-I & BH-II bathrooms and painting of rooms etc IIT-A

The site visit was conducted on \_\_\_\_\_ (Date), to understand the scope of work, assess the actual site conditions, and gather relevant information necessary for the preparation and submission of our proposal in response to the Tender.

This declaration is made in full acknowledgment of the importance of understanding the work site prior to submission of Tender.

Signature of Bidder

Contact Number \_\_\_\_\_

\_\_\_\_\_  
Signature & Seal of Institute Official

Note: For this purpose, bidders/contractor shall communicate to Institute via (E-mail ID-itdi@iiita.ac.in) indicating their intention to visit the site on working days (Monday to Friday- on working days) between 10:00 AM to 05:00 PM along with the intended date of visit and the details of their visiting representatives at least 1 (one) day before their intended visit. Institute shall communicate its response to the interested bidders/ proposers who are planning to visit the site at the earliest approving the date of visit or may specify another date as it may consider suitable.



### 8.13 ANNEXURE-XIII INTEGRITY PACT

INTEGRITY PACT	IITA
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To,  
The Registrar  
Indian Institute of Information Technology-Allahabad,  
Prayagraj

Ref. No.: IIT-A/SP/1806/2725/2026

Date: / /2026

Dear Sir/Madam,

It is hereby declared that IITA is committed to follow the principle of transparency, equity and competitiveness in public procurement.

The subject **Notice Inviting Tender** is an invitation to offer made on the condition that the Bidder will sign the integrity Agreement, which is an integral part of tender/ bid documents, failing which the tenderer/ bidder will stand disqualified from the tendering process and the bid of the bidder would be summarily rejected.

This declaration shall form part and parcel of the Integrity Agreement and signing of the same shall be deemed as acceptance and signing of the Integrity Agreement on behalf of the IITA.

Yours faithfully,

Deputy Registrar (S&P)  
IIT-A



(to be printed on Supplier's letterhead)

To,  
Registrar  
Indian Institute of Information Technology-Allahabad,  
Prayagraj

**Sub:** Submission of Tender for the work/supply of \_\_\_\_\_.

Dear Sir/Madam,

I / We acknowledge that IIITA is committed to follow the principles thereof as enumerated in the Integrity Agreement enclosed with the tender / bid document.

I / We agree that the Notice Inviting Tender (IIT) is an invitation to offer made on the condition that I / We will sign the enclosed Integrity Agreement, which is an integral part of tender documents, failing which I / We will stand disqualified from the tendering process. I / We acknowledge that THE MAKING OF THE BID SHALL BE REGARDED AS AN UNCONDITIONAL AND ABSOLUTE ACCEPTANCE of this condition of the IIITA.

I / We confirm acceptance and compliance with the Integrity Agreement in letter and spirit and further agree that execution of the said Integrity Agreement shall be separate and distinct from the main contract, which will come into existence when tender / bid is finally accepted. I / We acknowledge and accept the duration of the Integrity Agreement, which shall be in the line with the **Commitments of the BUYER** of the enclosed Integrity Agreement.

I / We acknowledge that in the event of my / our failure to sign and accept the Integrity Agreement, while submitting the tender / bid, IIITA shall have unqualified, absolute and unfettered right to disqualify the tenderer / bidder and reject the tender / bid in accordance with terms and conditions of the tender / bid.

Yours faithfully,

**(Duly authorized signatory of the Tenderer / Bidder)**



(to be printed on Supplier's letterhead)

### INTEGRITY PACT

#### **General**

This prebid precontract Agreement hereinafter called the Integrity Pact is made on ..... day of the month of ..... , between, on one hand, the **Indian Institute of Information Technology, Allahabad** acting through Faculty In-Charge Purchase, of Indian Institute of Information Technology, Allahabad hereinafter called the “BUYER” of the First Part and M/s..... represented by Shri ..... , Director /Chief Executive Officer/ General Manager / Proprietor hereinafter called the “BIDDER/Seller” of the Second Part.

WHEREAS the BUYER proposes to procure

.....

(Name of the Stores/Equipment/Item) and the BIDDER/Seller is willing to offer/has offered the stores and WHEREAS the BIDDER is a private company/public company/Government undertaking/ partnership/ registered export agency, constituted in accordance with the relevant law in the matter and the BUYER is a Autonomous Body/Department of the Government of India performing its functions on behalf of the President of India.

NOW, THEREFORE,

to avoid all forms of corruption by following a system that is fair, transparent and free from any influence/prejudiced dealings prior to, during and subsequent to the currency of the contract to be entered into with a view to :

Enabling the BUYER to obtain the desired said stores / equipment at a competitive price in conformity with the defined specifications by avoiding the high cost and the distortionary impact of corruption on public procurement, and

Enabling BIDDERS to abstain from bribing or indulging in any corrupt practice in order to secure the contract by providing assurance to them that their competitors will also abstain from bribing and other corrupt practices and the BUYER will commit to prevent corruption, in any form, by its officials by following transparent procedures.

The parties hereto hereby agree to enter into this Integrity Pact and agree as follows:



### **Commitments of the BUYER**

- 1.1 The BUYER undertakes that no official of the BUYER, connected directly or indirectly with the contract, will demand, take a promise for or accept, directly or through intermediaries, any bribe, consideration, gift, reward, favour or any material or immaterial benefit or any other advantage from the BIDDER, either for themselves or for any person, organization or third party related to the contract in exchange for an advantage in the bidding process, bid evaluation, contracting or implementation process related to the Contract.
- 1.2 The BUYER will, during the precontract stage, treat all BIDDERS alike, and will provide to all BIDDERS the same information and will not provide any such information to any particular BIDDER which could afford an advantage to that particular BIDDER in comparison to other BIDDERS.
- 1.3 All the officials of the Buyer will report to the appropriate Government office any attempted or completed breaches of the above commitments as well as any substantial suspicion of such a breach.
2. In case any such preceding misconduct on the part of such official (s) is reported by the BIDDER to the BUYER, with full and verifiable facts and the same is prima facie found to be correct by the BUYER, necessary disciplinary proceedings, or any other action as deemed fit, including criminal proceedings may be initiated by the BUYER and such a person shall be debarred from further dealings related to the contract process. In such a case while an enquiry is being conducted by the BUYER the proceedings under the contract would not be stalled.

### **Commitments of BIDDERS :**

3. The BIDDER commits itself to take all measures necessary to prevent corrupt practices, unfair means and illegal activities during any stage of its bid or during any precontract or post contract stage in order to secure the contract or in furtherance to secure it and in particular commit itself to the following:
  - 3.1 The BIDDER will not offer, directly or through intermediaries, any bribe, consideration, gift, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the BUYER, connected directly or indirectly with the bidding process, or to any person, organization or third party related to the contract in exchange for any advantage in the bidding, evaluation, contracting and implementation of the Contract.
  - 3.2 The BIDDER further undertakes that it has not given, offered or promised to give, directly or indirectly any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the BUYER or otherwise in procuring the Contract or forbearing to do or having done any act in relation to the obtaining or execution of the Contract or any other Contract with the Government for showing or forbearing to show favour or disfavor to any person in relation to the Contract or any other Contract with the Government.
  - 3.3 BIDDERS shall disclose the name and address of agents and representatives and Indian BIDDERS shall disclose their foreign principals or associates.
  - 3.4 BIDDERS shall disclose the payments to be made by them to agents / brokers or any other intermediary, in connection with this bid/contract.
  - 3.5 The BIDDER further confirms and declares to the BUYER that the BIDDER is the original manufacturer/ integrator/ authorized government sponsored export entity of the defense stores and has not engaged any individual or firm or company whether Indian or foreign to intercede, facilitate or in any way to recommend to the BUYER, or any of its functionaries, whether officially or unofficially to the award of the contract to the BIDDER, nor has any amount been paid, promised or intended to be paid to any such individual, firm or company in respect of any such intercession, facilitation or recommendation.
  - 3.6 The BIDDER, either while presenting the bid or during precontract negotiations or before signing the contract, shall disclose any payments he has made, is committed to or intends to make to officials of the BUYER or their family members, agents, brokers or any other intermediaries in connection with the contract and the details of services agreed upon for such payments.
  - 3.7 The BIDDER will not collude with other parties interested in the contract to impair the transparency, fairness and progress of the bidding process, bid evaluation, contracting and implementation of the contract.
  - 3.8 The BIDDER will not accept any advantage in exchange for any corrupt practice, unfair means and illegal activities.
  - 3.9 The BIDDER shall not use improperly, for purposes of competition or personal gain, or pass on to others, any information provided by the BUYER as part of the business relationship, regarding plans,



- technical proposals and business details, including information contained in any electronic data carrier. The BIDDER also undertakes to exercise due and adequate care lest any such information is divulged.
- 3.10 The BIDDER commits to refrain from giving any complaint directly or through any other manner without supporting it with full and verifiable facts.
  - 3.11 The BIDDER shall not instigate or cause to instigate any third person to commit any of the actions mentioned above.
  - 3.12 If the BIDDER or any employee of the BIDDER or any person acting on behalf of the BIDDER, either directly or indirectly, is a relative of any of the officers of the BUYER, or alternatively, if any relative of an officer of the BUYER has financial interest/stake in the BIDDER's firm, the same shall be disclosed by the BIDDER at the time of filing of tender.  
The term relative for this purpose would be as defined in Section 6 of the Companies Act 1956.
  - 3.13 The BIDDER shall not lend to or borrow any money from or enter into any monetary dealings or transactions, directly or indirectly, with any employee of the BUYER.

#### **I. Previous Transgression**

- 4.1 The BIDDER declares that no previous transgression occurred in the last three years immediately before signing of this Integrity Pact, with any other company in any country in respect of any corrupt practices envisaged hereunder or with any Public Sector Enterprise in India or any Government Department in India, that could justify BIDDER's exclusion from the tender process.
- 4.2 The BIDDER agrees that if it makes incorrect statement on this subject, BIDDER can be disqualified from the tender process or the contract, if already awarded, can be terminated for such reason.

#### **7. Earnest Money Deposit**

- 5.1 While submitting bid, the BIDDER shall deposit an amount mentioned in tender document as Earnest Money, with the IIT Allahabad through the following instruments:
  - (i) A confirmed Bank Guarantee by an Indian Nationalized Bank, promising payment of the guaranteed sum to the BUYER on demand within three working days without any demur whatsoever and without seeking any reasons whatsoever. The demand for payment by the IIT Allahabad shall be treated as conclusive proof of payment.
- 5.2 The Earnest Money shall be valid up to a period of 180 days or the complete conclusion of the contractual obligations to the complete satisfaction of both the BIDDER and the BUYER, including warranty period, whichever is later.
- 5.3 In case of successful BIDDER a clause would also be incorporated in the Article pertaining to Performance Bond in the Purchase Contract that the provisions of Sanctions for Violation shall be applicable for forfeiture of Performance Bond in case of a decision by the BUYER to forfeit the same without assigning any reason for imposing sanction for violation of this Pact.
- 5.4 No interest shall be payable by the BUYER to the BIDDER on Earnest Money for the period of its currency.
- 5.5 In case of successful BIDDER, EMD will be returned within 15 days from the date of submission of Performance Guarantee Bond.

#### **6. SECURITY DEPOSIT /PERFORMANCE GUARANTEE :**

- 6.1 Performance Guarantee Bond is mandatory.
- 6.2 Successful tenderer/ bidder should submit performance guarantee as prescribed above to be received in the office of Deputy Registrar(S&P), IITA on or before 15 days from the date of issue of order acknowledgement. The performance guarantee bond to be furnished in the form of Bank Guarantee as per proforma or annexure of the tender documents, for an amount as mentioned in the tender document.
- 6.3 The Performance Guarantee should be established in favour of "IIT Allahabad" payable at Allahabad.
- 6.4 Performance Guarantee Bond shall be for the due and faithfully performance of the contract and shall remain binding, notwithstanding such variations, alterations for extensions of time as may be made, given, conceded or agreed to between the successful tenderer and the purchaser under the terms and conditions of acceptance to tender.
- 6.5 The successful tenderer is entirely responsible for due performance of the contract in all respects according to the speed, intent and meaning of the terms and conditions and specification and all other documents referred to in the acceptance of tender.



6.6 The performance guarantee bond shall be kept valid during the period of contract and shall continue to be enforceable initially for a period of fifteen months from the date of commencement of contract.

## 7. SANCTIONS FOR VIOLATIONS

7.1 Any breach of the aforesaid provisions by the BIDDER or any one employed by it or acting on its behalf (whether with or without the knowledge of the BIDDER) shall entitle the BUYER to take all or any one of the following actions, wherever required:

2 To immediately call off the precontract negotiations without assigning any reason or giving any compensation to the BIDDER. However, the proceedings with the other BIDDER(s) would continue.

2.1 The Earnest Money Deposit (in precontract stage) and/or Security Deposit/Performance Bond (after the contract is signed) shall stand forfeited either fully or partially, as decided by the BUYER and the BUYER shall not be required to assign any reason therefore.

(iii) To immediately cancel the contract, if already signed without giving any compensation to the BIDDER.

8.1. To recover all sums already paid by the BUYER, and in case of an Indian BIDDER with interest thereon at 2% higher than the prevailing Prime Lending Rate of State Bank of India, while in case of a BIDDER from a country other than India with interest thereon at 2% higher than the LIBOR. If any outstanding payment is due to the BIDDER from the BUYER in connection with any other contract for any other stores, such outstanding payment could also be utilized to recover the aforesaid sum and interest.

8.2. To encash the advance bank guarantee and performance bond/warranty bond, if furnished by the BIDDER, in order to recover the payments, already made by the BUYER, along with interest.

7. To cancel all or any other Contracts with the BIDDER. The BIDDER shall be liable to pay compensation for any loss or damage to the BUYER resulting from such cancellation/rescission and the BUYER shall be entitled to deduct the amount so payable from the money(s) due to the BIDDER.

a. To debar the BIDDER from participating in future bidding processes of the Government of India for a minimum period of two years, which may be further extended at the discretion of the BUYER.

b. To recover all sums paid in violation of this pact by the BIDDER(s) to any middleman or agent or broker with a view to securing the contract.

c. In cases where irrevocable Letters of Credit have been received in respect of any contract signed by the BUYER with the BIDDER, the same shall not be opened.

i. Forfeiture of Performance Bond in case of a decision by the BUYER to forfeit the same without assigning any reason for imposing sanction for violation of this Pact.

7.2 The BUYER will be entitled to take all or any of the actions mentioned at Para 7.1(i) to (x) of this Pact also on the Commission by the BIDDER or any one employed by it or acting on its behalf (whether with or without the knowledge of the BIDDER), of an offence as defined in Chapter IX of the Indian Penal code, 1860 or Prevention of Corruption Act 1988 or any other statute enacted for prevention of corruption.

7.3 The decision of the BUYER to the effect that a breach of the provisions of this Pact has been committed by the BIDDER shall be final and conclusive on the BIDDER. However, the BIDDER can approach the independent Monitor(s) appointed for the purposes of this Pact.

## VI.

### FALL CLAUSE

8.1 The BIDDER undertakes that it has not supplied/is not supplying similar product/systems or subsystems at a price lower than that offered in the present bid in respect of any other department of State Government/ Central Government or PSU and if it is found at any stage that similar product/system or subsystem was supplied by the BIDDER to any other Department of State Government/ State Government or PSU at a lower price, then that very price, with due allowance for elapsed time, will be applicable to the present case and the difference in the cost would be refunded by the BIDDER to the BUYER, if the contract has already been concluded.

## b.

### INDEPENDENT MONITORS



- 9.1 The BUYER has appointed Independent Monitors (hereinafter referred to as Monitors) for this Pact in consultation with the Central Vigilance Commission (Chief Vigilance Officer, Indian Institute of Information Technology, Allahabad).
- 9.2 The task of the Monitor shall be to review independently and objectively, whether and to what extent the parties comply with the obligations under this Pact.
- 9.3 The Monitor shall not be subject to instructions by the representatives of the parties and performs their functions neutrally and independently.
- 9.4 Both the parties accept that the Monitor have the right to access all the documents relating to the project/procurement, including minutes of the meetings.
- 9.5 As soon as the Monitor notices, or believes to notice, a violation of this Pact, he will so inform the Authority designated by the BUYER.
- 9.6 The BIDDER(s) accepts that the Monitor has the right to access without restriction to all Project documentation of the BUYER including that provided by the BIDDER. The BIDDER will also grant the Monitor, upon his request and demonstration of a valid interest, unrestricted and unconditional access to his project documentation. The same is applicable to Subcontractors. The Monitor shall be under contractual obligation to treat the information and documents of the BIDDER/Subcontractor(s) with confidentiality.
- 9.7 The BUYER will provide to the Monitor sufficient information about all meetings among the parties related to the Project provided such meetings could have an impact on the contractual relations between the parties. The parties will offer to the Monitor the option to participate in such meetings.
- 9.8 The Monitor will submit a written report to the designated Authority of BUYER/ Secretary in the Department/within 8 to 10 weeks from the date of reference or intimation to him by the BUYER / BIDDER and, should the occasion arise, submit proposals for correcting problematic situations.

**3. FACILITATION OF INVESTIGATION**

In case of any allegation of violation of any provisions of this Pact or payment of commission, the BUYER or its agencies shall be entitled to examine all the documents including the Books of Accounts of the BIDDER and the BIDDER shall provide necessary information & documents in English and shall extend all possible help for the purpose of such examination.

**12.LAW AND PLACE OF JURISDICTION**

This Pact is subject to Indian Law. The place of performance and Jurisdiction is the Seat of the BUYER.

**16) OTHER LEGAL ACTIONS**

The actions stipulated in this Integrity Pact are without prejudice to any other legal action that may follow in accordance with the provisions of the extant law in force relating to any civil or criminal proceedings.

**13.VALIDITY**

13.1 The validity of this Integrity Pact shall be from date of its signing and extend up to 5 years or the complete execution of the contract to the satisfaction of both the BUYER and the BIDDER/ Seller, including warranty period, whichever is later. In case BIDDER is unsuccessful, this Integrity Pact shall expire after six months from the date of the signing of the contract.

13.2 Should one or several provisions of this Pact turn out to be invalid; the remainder of this Pact remains valid. In this case, the parties will strive to come to an agreement to their original intentions.

14. The Parties hereby sign this Integrity Pact at \_\_\_\_\_ on \_\_\_\_\_.

**BUYER**  
Deputy Registrar, (S&P), IIT Allahabad

**BIDDER**  
Signature with seal

Witness  
1. \_\_\_\_\_

Witness  
1. \_\_\_\_\_

(Indenter)  
2. \_\_\_\_\_

2. \_\_\_\_\_