

**Government
eProcurement
System**

eProcurement System Government of India

Tender Details

Date : 15-Mar-2021 12:03 PM

Print

Basic Details

Organisation Chain	Indian Institute of Information Technology Allahabad		
Tender Reference Number	IIIT-A/SP/687/1224 / 2021		
Tender ID	2021_IIITA_622351_1		
Tender Type	Open Tender	Form of contract	Supply
Tender Category	Services	No. of Covers	1
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No
Payment Mode	Offline	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No

Payment Instruments

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

Cover Details, No. Of Covers - 1

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical/Finance	.pdf	SCANNED COPY WITH DULY SIGNED AND STAMPED OF PREQUALIFICATION CRITERIA 5.1, 5.2 5.3, 5.4 AND 5.6
		.pdf	SCANNED COPY WITH DULY SIGNED AND STAMPED OF PREQUALIFICATION CRITERIA 5.7 AND OTHER IMPORTANT DOC
		.xls	PRICE SCHEDULE

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

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

EMD Fee Details

EMD Amount in ₹	4,000	EMD through BG/ST or EMD Exemption Allowed	Yes
EMD Fee Type	fixed	EMD Percentage	NA
EMD Payable To	IIIT ALLAHABAAD	EMD Payable At	PRAYAGARAJ

Work /Item(s)

Title	Cable TV services at Hostels and office area
Work Description	Cable TV services at Hostels and office area
Pre Qualification	AS PER TENDER DOCUMENTS

Details					
Independent External Monitor/Remarks	NA				
Show Tender Value in Public Domain	No				
Tender Value in ₹	0.00	Product Category	Miscellaneous Services	Sub category	CABLE TV SERVICES
Contract Type	Tender	Bid Validity(Days)	90	Period Of Work(Days)	28
Location	PRAYGARJ	Pincode	211015	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	IIIT ALLAHABAD
Should Allow NDA Tender	No	Allow Preferential Bidder	No		

Critical Dates

Publish Date	15-Mar-2021 05:00 PM	Bid Opening Date	06-Apr-2021 04:00 PM
Document Download / Sale Start Date	15-Mar-2021 05:00 PM	Document Download / Sale End Date	05-Apr-2021 12:00 PM
Clarification Start Date	15-Mar-2021 05:00 PM	Clarification End Date	24-Mar-2021 10:00 AM
Bid Submission Start Date	15-Mar-2021 05:00 PM	Bid Submission End Date	05-Apr-2021 12:00 PM

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)	
	1	Tendernotice_1.pdf	TENDER DOCUMENTS	1994.20	
Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	BOQ	BOQ_654468.xls	PRICE SCHEDULE	291.00
	2	Tender Documents	TENDERDOC.pdf	TENDER DOCUEMNTS	1981.90

Auto Extension Corrigendum Properties for Tender


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

Bid Openers List

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	jr.sp@iiita.ac.in	SEEMA SHAH	SEEMA SHAH
2.	jayant@iiita.ac.in	Jayant Biswas	JAYANT BISWAS
3.	ajay@iiita.ac.in	AJAY KUMAR TIWARY	AJAY KUMAR TIWARI
4.	niranjan@iiita.ac.in	NIRANJAN KUMAR	Niranjan kumar

GeMARPTS Details

GeMARPTS ID	SWQGYV09D4F9
Description	CABLE TV SERVICES
Report Initiated On	15-Mar-2021

 Valid Until	14-Apr-2021
Tender Inviting Authority	
Name	AR PURCHASE
Address	IIIT ALLAHABAD
Tender Creator Details	
Created By	NIRANJAN KUMAR
Designation	Assistant Registrar(Purchase)
Created Date	15-Mar-2021 11:49 AM



Ref. No.: IIIT-A/SP/687/1224 / 2021

Date: Mar 15, 2021

NOTICE INVITING TENDER (E-PROCUREMENT MODE)

1. E-bids are invited through **Central Public Procurement Portal (CPPP)** under Single-bid system for the "**Cable TV services at Hostels and office area**" at Indian Institute of Information Technology, Allahabad (IIITA). The detailed specifications, terms and conditions are given in Annexure I through VII. The complete Bid document may be downloaded from CPPP and IIITA website. Physical bids will not be accepted.

TENDER SCHEDULE

Date of issue/publishing	: <u>15/03/2021</u>
Document download/sale start date	: <u>15/03/2021</u>
Document download/sale end date	: <u>05/04/2021 (till 12.00 Noon)</u>
Last date and time for uploading bids	: <u>05/04/2021 (till 12.00 Noon)</u>
Last date and time for receipt of queries	: <u>24/03/2021 (till 10.00 am)</u>
Date of issuing corrigendum, if any	: <u>26/03/2021</u>
Date and time of Bid opening	: <u>06/04/2021 (04.00 PM)</u>
Bid Security (Earnest Money)	: <ul style="list-style-type: none">• Bid Security fee is Rs 4000/- (Four 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).
Performance Security	: 3% of Purchase Order amount
Warranty	: See Technical Specifications
Number of covers	: 1
Bid validity period	: 90 days from the date of opening of Technical Bid
Address for communication	: Store & Purchase Section IIITAllahabad, Deoghat Jhalwa, Prayagraj – 211015
Contact number	: Tel: 053-2922061
Email address	: Bidder may submit their Queries/Clarification , if any, latest by <u>24/03/2021 (till 10.00 am)</u> through cpp portal. Queries/Clarification sent to any other Email ID will not be entertained.

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



2. **Details of Bid Security:**

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

- b. The details for payment are as follows:

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

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

- c. **Exception for Bid Security:** Micro and Small Enterprises (MSEs) as defined in MSE Procurement Policy issued by Department of Micro, Small and Medium Enterprise (MSMEs) or are registered with the Central Purchase Organization or Concerned Ministry or Department or Startups as recognized by Department of Industrial Policy and Promotion are exempted from BID SECURITY. Such bidder needs to submit relevant certificate issued by competent authority along with technical bid of tender.
3. Complete Bidding document is available in Government of India's E-tender website. The bids should be submitted through the same website (<https://eprocure.gov.in/eprocure/app>). All amendments, time extension, clarifications etc. will be uploaded in the CPPP website and www.iiita.ac.in and it will not be published in newspapers.
4. Bidders should regularly visit the above websites to keep themselves updated.
5. Bidder may note that Bid shall be submitted on the basis of "ZERO DEVIATION" and shall be in full compliance to the requirements of Bidding Document, failing which bid shall be considered as non-responsive and may be liable for rejection.
6. The Director of IIIT-Allahabad, Prayagraj 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, Prayagraj shall be final and binding.

(Store & Purchase Section)



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	*Attach a photocopy of proof regarding submission of bid security amount/ MSE Registration Certificate	30



1 INSTRUCTIONS FOR ONLINE BID SUBMISSION

As per the directives of Department of Expenditure, this tender document has been published on the Central Public Procurement Portal (URL: <http://eprocure.gov.in/eprocure/app>). The bidders are required to submit soft copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidder in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal. More information useful for submitting online bids on the CPP Portal may be obtained at: <http://eprocure.gov.in/eprocure/app>.

1.1 REGISTRATION

- 1.1.1 Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL: <http://eprocure.gov.in/eprocure/app>) by clicking on the link "Click here to Enroll". Enrolment on the CPP Portal is free of charge.
- 1.1.2 As part of the enrolment process, the bidder will be required to choose a unique username and assign a password for their accounts.
- 1.1.3 Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
- 1.1.4 Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify / TCS / nCode / eMudhra / Capricorn 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 bidder has selected the tender they are interested in, they may download the required documents schedules. These tender can be moved to the respective 'My Tender' folder. This would enable the CPP Portal to intimate the bidder through SMS / e-mail in case there is any corrigendum issued to the Tender document.
- 1.2.3 The bidder should make a note of the unique Tender ID assigned to each Tender, in case they want to obtain any clarification / help from the Helpdesk.

1.3 PREPARATION OF BIDS

- 1.3.1 Bidder should take into account any corrigendum published on the Tender document before submitting their bids.
- 1.3.2 Please go through the Tender / Tender advertisement and the Tender document carefully to understand the documents required to be submitted as part of the bid.



Please note the number of covers in which the bid documents have to be submitted, the number of documents - including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.

- 1.3.3 Bidder, in advance, should get ready the bid documents to be submitted as indicated in the Quotation document / schedule and generally, they can be in PDF / XLS / RAR / DWF formats. Bid documents may be scanned with 100 dpi with 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 bid submission process.

1.4 SUBMISSION OF BIDS

- 1.4.1 Bidder should log into the site well in advance for bid submission so that he/she upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
- 1.4.2 The bidder has to digitally sign and upload the required bid documents one by one as indicated in the Tender document.
- 1.4.3 A standard BoQ format has been provided with the Tender document to be filled by all the bidder. Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. Bidder are required to download the BOQ file, open it and **complete the white colored (unprotected) cells** with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BOQ file is found to be modified by the bidder, the bid will be rejected.

OR

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

- 1.4.4 The server time (which is displayed on the bidder' dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidder, opening of bids etc. The bidder should follow this time during bid submission.
- 1.4.5 All the documents being submitted by the bidder would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128bit encryption technology. Data storage encryption of sensitive fields is done.
- 1.4.6 The uploaded Tender documents become readable only after the Tender opening by the authorized bid openers.
- 1.4.7 Upon the successful and timely submission of bids, the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.
- 1.4.8 Kindly add scanned PDF of all relevant documents duly signed in a single PDF file of compliance sheet.



1.5 ASSISTANCE TO BIDDER

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

1.6 GENERAL INSTRUCTIONS TO THE BIDDER

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

1.7 COST OF BIDDING DOCUMENTS

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



2 INVITATION FOR TENDER TO Cable TV services at Hostels and office area

Indian Institute of Information Technology, Allahabad invites online Single-Bids (Technical bid and Commercial/Financial bid) from eligible and experienced Company/Firm of the offered services for “**Cable TV services at Hostels and office area**” with one year onsite comprehensive warranty from the date of receipt of the material as per Terms & Conditions specified in the tender document, which is available on CPP Portal <https://eprocure.gov.in/eprocure/app> as well on IIITA website <https://www.iiita.ac.in>.

3 TECHNICAL SPECIFICATIONS

The following are the technical specifications of the “**Cable TV services at Hostels and office area**” to be supplied as per the tender. The Annexure III should be used to specify compliance with these requirements. In case there is no deviation of the corresponding item, ‘NO’ should be written in the Deviation column and a brief description should be given otherwise.

3.1 Specification of Cable TV services at Hostels and office area

Sr no.	Particular	Qty.
1	HD Set Top Box (Annexure I)	100
2	Internet Smart Set Top Box (Annexure II)	--
3	Installation Dish with Installation Kit (LNB, screw, fasners, base mount etc)	100
4	Cable Coaxial RG-6 with set up box	10Mtr
6	Cable Coaxial RG-6 per mtr	As needed
7	Monthly Subscription SD channels (Annexure III)	272 channels
8	Monthly Subscription for all available FAT channel	1 (Bundle)
9	Installation, wiring, patching, programming and accessories	1 Job

4 GENERAL CONDITIONS OF CONTRACT

- 4.1 Bidder must fill the Letter of Undertaking (Annexure-IV) and Declaration Performa (Annexure-V) complete in all respect.
- 4.2 Bidder must quote their rates exclusive of all taxes and duties. Taxes applicable may be quoted separately giving full details.
- 4.3 For the Bidding/ Tender Document Purposes, Indian institute of information Technology, Allahabad shall be referred to as 'Institute' and the Bidder/ Successful Bidder shall be referred to as 'Contractor and / or Bidder or Tenderer / Supplier/ Vendor'.
- 4.4 While all efforts have been made to avoid errors in the drafting of the tender documents, the Bidder is advised to check the same carefully. No claim on account of any errors detected in the tender documents shall be entertained.
- 4.5 The bidder shall submit the copy of the authorization letter / Power of Attorney as the proof of authorization for signing on behalf of the Bidder.
- 4.6 The Parties to the Contract/Agreement shall be the successful bidder (to whom the Services or Supply has been awarded) and the Institute, IIIT-Allahabad.
- 4.7 For all purposes of the contract including arbitration there under, the address of the bidder mentioned in the bid shall be final unless the bidder notifies any change of address by a separate letter sent by registered post with acknowledgement due to IIIT-Allahabad. The



- bidder shall be solely responsible for the consequences of any omission or error to notify any change of address in the aforesaid manner.
- 4.8 The date fixed for opening of bids, if subsequently declared as holiday by the Government, the revised date of schedule will be notified. However, in absence of such notification, the bids will be opened on next working date, the time remaining unaltered.
 - 4.9 In preparing the financial bids, bidders are expected to take into account the requirements and conditions laid down in this Tender document. The financial bids should be uploaded online as per the specified “.xls” format i.e. Price Bid in Excel sheet attached as ‘.xls’ with the tender and based on the scope of work, service conditions and other terms of the Tender document. It should include all costs associated with the Terms of Reference/Scope of Work of the assignment.
 - 4.10 Quoted rate should be valid as asked in “Tender Schedule”.
 - 4.11 All figures etc. must be in English Language only.
 - 4.12 The lowest rate will not be the basis of claim to get the order.
 - 4.13 Director, Indian Institute of Information Technology, Allahabad reserves the right to reject or accept any tender.
 - 4.14 Director, Indian Institute of Information Technology, Allahabad will be the sole arbitrator of all the disputes and his decision will be binding on both the parties.
 - 4.15 Director, Indian Institute of Information Technology, Allahabad reserves the right to alter/modify any or all conditions of this tender notice.
 - 4.16 **Consignee:** Dr. Seema Shah, Jt. Registrar (Stores & Purchase), IIITA (Ph: 0532-2922081, 2922143). Except under specific instructions, delivery to Stores Section (if applicable) is restricted between 9:30 A.M to 5.30 P.M. on all working days except Saturday & Sunday.
 - 4.17 Any conditional tender will not be accepted.
 - 4.18 **Tenderer should take into account any corrigendum published on the tender document before submitting their bids. All such corrigendum will be placed on Central Public Procurement Portal as well as IIIT-A website www.iiita.ac.in. Intending tenderers are advised to visit www.iiita.ac.in and <https://eprocure.gov.in> for regular update, if any, till the closing date of tender for any corrigendum/addendum/amendment. IIITA will not be responsible for ignorance of corrigendum.**
 - 4.19 Rate should be quoted in BOQ in cover 1(price offer or Financial bid).
 - 4.20 **ANTI COMPETITIVE AGREEMENTS/ABUSE OF DOMINANT POSITION:** The Competition Act, 2002 as amended by the Competition (Amendment) Act, 2007 (the Act), prohibits anti-competitive practices and aims at fostering competition and at protecting Indian markets against anti- competitive practices by enterprises. The Act prohibits anti- competitive agreements, abuse of dominant position by enterprises, and regulates combinations (consisting of acquisition, acquiring of control and M&A) wherever such agreements, abuse or combination causes, or is likely to cause, appreciable adverse effect on competition in markets in India. IIITA reserves the right to approach the Competition Commission established under the Act of Parliament and file information relating to anti-competitive agreements and abuse of dominant position. If such a situation arises, then Vendors are bound by the decision of the Competitive Commission and also subject to penalty and other provisions of the Competition Act.
 - 4.21 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 of such tenderer

firm shall be forfeited and firm shall be liable for blacklisting for a period of not Less than 2 years. The firm shall also be liable for Legal action depending on the facts & circumstances of the case.

- 4.22 If the supplier fails to execute the purchase order and informs IIITA about its inability to execute the order and non-compliance of the purchase order, firm shall be liable for blacklisting for a period of not less than 2 years.
- 4.23 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 Director – IIIT-Allahabad shall be final and binding on all.
- 4.24 All disputes are subject to Jurisdiction of Allahabad Courts.

5 PREQUALIFICATION CRITERIA FOR BIDDER

- 5.1 ***Any IIT/IIIT/NIT/ Government Department/PSU/PSU Banks/Autonomous Bodies/Statutory Bodies in India should not have blacklisted the Bidder at any stage. Self-declaration to that effect should be submitted along with the technical bid.***
- 5.2 ***Only Service Provider or their authorized channel partners should participate (submit documentary evidence).***
- 5.3 **Bidder should have a minimum experience of three years in relevant field especially in installation of Corporate Cable TV Services of 100 or more clients. Firm should furnish two work order completion certificate for minimum 50 clients or more (submit documentary evidence).**
- 5.4 **Bidder should be submitting the warranty declaration of the offered product and services as per tender documents.**
- 5.5 **The Bidder is required to quote for the complete BOQ. Partial quote is liable to be rejected.**
- 5.6 **The firm must possess valid GST Registration Certificate.**
- 5.7 **The bidder should have minimum Rs. 2 Lakh average annual turnover for the Last 3 financial years (2017-18, 2018-19 & 2019-20). 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 with the bid.**

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

6 SPECIAL CONDITIONS OF CONTRACT

- 6.1 These instructions are over and above the instructions contained in the enclosed set of tender documents and **override** instructions in case of conflict.
- 6.2 Detailed specifications, catalogue/literature of all the items quoted should be attached with the technical bid.
- 6.3 **Warranty: All the required quantity of offered product will be covered with 13 months on-site warranty from the date of completion of technical and physical verification of supplied of offered product in the presence of vendor's representative/engineer; whichever is earlier. Vendor (bidder) will submit warranty confirmation from product OEM for the supplied set of offered product or self declaration on his Company/ firm**



- letterhead. The warranty includes on-site repair/replacement of product offered by the purchaser.**
- 6.4 **Delivery Schedule:** The supply period shall commence from the date of issue of purchase order and completion period for delivery shall be strictly 4 weeks.
- 6.5 **Payment:**
- 6.5.1 **100% payment will be made within 15 days from the date of satisfactory report submitted from the end user. Vendor submit the invoice, delivery challan and with on-site warranty certificate.**
- 6.5.2 Applicable TDS will be recovered (deducted) from the payment(s).
- 6.5.3 No interest will be paid by the purchaser for delay payment to any reason.
- 6.6 **Response Time: Vendor (bidder) will provide same or next day response from the time of problem reported for the offered product warranty period.**
- 6.7 **Resolution Time: Vendor (bidder) will provide resolution within 72 hours from the time of problem reported for the offered product during warranty period.**
- 6.8 **Performance Security:** L1 bidder will have to submit Bank Guarantee/FDR and/or NEFT/RTGS of 3% of total contract value from Nationalized Bank against performance security. The validity of PBG should be 14 months from the date of delivery and satisfactory report by concerned engineer In-charge. Bid Security will be released after receiving of Bank Guarantee/Demand Draft.
- 6.9 **Forfeiture of bid security:** Bid security of a tenderer will be forfeited, if the tenderer withdraws or amends its tender or depreciates from the tender in any respect within the period of validity of its tender. Further, if the successful tenderer fails to furnish the required performance security within the specified period, its bid security will be forfeited.
- 6.10 **Penalty:**
- 6.10.1 Applicable penalty will / may be recovered from the payment(s).
- 6.10.2 Penalty of 1% of purchase cost of cable TV services related hardware per week subject to maximum 10% will/may be levied by IIITA for delay in delivery & installation beyond 4 weeks. The Penalty of minimum of Rs. 100/- per day subject to maximum of Rs.500 cable TV services related hardware per year may be levied for delay in resolution beyond resolution time during warranty. This purchase/supply order will be automatically expired after 4 weeks unless extension is provided by the Institute on request by the supplier.
- 6.10.3 In such case(s) the vendor should notify and produce/bring the relevant communication and proof to IIITA promptly of any failure to perform or delay in performing due to any of the above reasons for the penalty to be waived off.
- 6.11 **Transit Permit (E-way bill):** The bidder should generate E-way bill in its own accountability. Transit road permit in the prescribe proforma shall be made available as per rule by the Institute on the request of the supplier, if required.
- 6.12 **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, IIIT - Allahabad will assume that the quoted price is inclusive of all and no extra amount in later stage shall be paid by IIIT, Allahabad on account of Taxes. In case of tax exemption or lower TDS, vendor has to submit letter from Government Authority for tax exemption or lower TDS (to be submitted along with each of the invoice(s)).



- 6.13 Any variation in statutory levies and taxes within the contractual delivery period shall be borne by the IIITA. Beyond the delivery period, the upward variation of levies and taxes shall be borne by the vendor.
- 6.14 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.
- 6.15 If the supplied material by the bidder is not found acceptable, IIIT Allahabad has the complete right to reject the same without giving any compensation.
- 6.16 **Force Majeure:** The vendor (bidder) will not be held responsible for breach of executing any obligation or delay in executing any obligations during below given circumstances / conditions.
- 6.16.1 War, Riots, Strike, Fire, Flood, Earthquake, Storm, Epidemic breakout, Power failure, Theft etc.
- 6.16.2 Any Governmental priorities (Necessary proof for validation viz. Govt. Gazette notifications, Leading Newspaper reports, etc. should be made available).
- 6.17 Rate quoted by the firm should not be higher than the MRP/ prevailing market rate.
- 6.18 **Dispute Resolution:** In the event of any dispute arising out of or in connection with this Order, the parties shall use their best endeavor to resolve the same amicably AND if the dispute could not be settled amicably, the matter shall be settled in the court under Prayagraj (Allahabad) jurisdiction only. The final payment will be released only after the vendor (bidder) complies with above-mentioned clause.
- 6.19 **Right to alter Tender:**
- 6.19.1 IIITA reserves the right to alter the Tender terms and conditions at any time before submission of the bids.
- 6.19.2 IIITA reserves the right to modify, amend, alter and/or cancel the entire RFP (Request for Proposal) at any stage without assigning any reason whatsoever. IIITA's decision in this regard will be final and binding on all vendors (bidders).
- 6.20 Conditional quotations are liable to be rejected. In the event of acceptance, Director's decision will be final. The rates should be quoted as per our required specifications.
- 6.21 The rates should be quoted in Indian rupees in our prescribed BOQ.
- 6.22 The right to accept or reject any tender/ quotation, partially or wholly, including lowest quotation without assigning any reason whatsoever thereof or incurring any liability thereby is reserved with the Director, IIIT, Allahabad. The Director, also reserves the right to split the tender and place the orders for supply of item(s), mentioned in the enquiry letter on one or more tenderer. The decision of the Director, with regard to enforcement of these terms and conditions herein contained, as a result of breach of these conditions by successful Tenderer/s, shall be final and the Director, shall not be liable for any damage/liability put forth by the Tenderers at any stage of the transaction arising out of the enforcement of any or all herein contained terms and conditions.
- 6.23 The quantity shown in this tender is only approximate requirement and is subject to alteration at the time of placing the supply order and during the pendency of the quotation it will be binding on the part of the successful Tenderers to honour and comply with such orders placed by this Institute.
- 6.24 All the documents submitted must be legible and self-attested and stamped. Otherwise it is likely to be rejected.



- 6.25 Tenderers responding to this enquiry shall be deemed to be agreeable to the terms and conditions herein contained. These terms and conditions shall be binding on the part of the successful tenderer. Tender must be quoted in prescribe format on the company/firm letter head.
- 6.26 Tenderer should take into account any corrigendum published on the Tender document before submitting their bids. All such corrigendum will be placed on CPP Portal (<https://eprocure.gov.in/eprocure/app>) and IIIT-A website (www.iiita.ac.in). Intending tenderers are advised to visit <https://eprocure.gov.in/eprocure/app> and www.iiita.ac.in for regular update, if any, till the closing date of tender for any corrigendum/ addendum/ amendment. **IIITA will not be responsible for ignorance of corrigendum.**
- 6.27 If any defect is found in transit it will be the sole responsibility of the supplier to get is corrected and installed as desired by the user.
- 6.28 Quotation should be addressed to Faculty In-charge Purchase, Indian Institute of Information Technology, Deoghat, Jhalwa, Prayagraj-211015 (U.P.) India.
- 6.29 All disputes are subject to Jurisdiction of Allahabad.

(Store & Purchase)

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

Seal and Signature of the Proprietor/Authorized Representative

7 AWARD OF CONTRACT

- 7.1 Single-part bid system shall be adopted, i.e., **Cover 1(Techno-Commercial Offer and Financial bid or schedule of rate).**
- 7.2 IIIT-Allahabad shall award the contract to the eligible Bidder whose bid has been determined as the lowest evaluated Financial Bid. If more than one Bidder happens to quote the same lowest price, IIITA reserves the right to award the contract to more than one Bidder 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.
- 7.3 The lowest rate will not be the only basis of claim to get the order.
- 7.4 IIITA reserves the right to increase the quantity up to the basic requirement.
- 7.5 Bidders having GST Registration Certificate are required to indicate their GST Registration number and shall have to enclose a self-certified copy of GST Registration Certificate. If 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 opted the scheme and has fulfilled all the conditions as mentioned in notification in this regard. In addition, 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.

8 SCOPE OF WORK

The scope of work for this tender includes the **"Cable TV services at Hostels and office area "**as per the specification at the office of Indian Institute of Information Technology, Allahabad.

1. Installation of Dish at Roof Top / Wall and Laying of Cables and power cable.
 - a) Apartment Flat Type/Block Wise.
 - b) Individual Homes and Guest House.
2. Cable will be routed through conduit pipe in under wall trench which will be covered by plaster and paint as present before.
3. All DTH System must be connected by individual power top and socket which is finally connected to MCCD of calculated power.
4. All System must be connected by individual connector and socket.
5. Taping of wires and cable is strictly prohibited all connection must be done via sealed connectors/jumper/switcher/splitter.
6. Cable route will be properly marked with standard flags
7. Indoor Power Cable and Snake cable Laying through PVC Pipe, Casing including all materials at required places
8. Proper Termination of connecting Cable in at required designated area.
9. Installation of Console/Patch Panel/Rack/Switch and System Integration.
10. Patch cord should be branded and factory crimped.
11. Labeling of Cables, installation of I/O ports, Jack Panel, Switches for new connections.
12. Installation and termination of cable will be done as per standards
13. The installation of equipment's shall be accepted only after installation tests are over.
14. Fixing of PVC Casing with accessories on the surface of wall / ceiling / column etc. with clamps, saddles, screws, etc as required.
15. Installation & Termination of Jack/Patch panel.
16. Installation and Termination of Information Outlet with proper numbering (ferruling).
17. Installation of Racks.
18. Testing and Certification for cabling & Points.
19. Heavy dish must be installed on must have concrete platform as per desired by institute.
20. All Dish must be installed on the Roof Top /wall.
21. All Dish must be ridge by heavy duty clamps with proper screwed nut and bolt.
22. No drilling or any type of hole is to be done in any roof of campus.
23. The entire maintenance of the DTH system comprising of antenna, pedestal, cables through vertical backbone, Multiple Dwelling Unit (MDU) equipment i.e. amplifier & switch in junction box in the building premises will be done by the



Company, including restoration work, if any. Secondly this entire MDU set-up for DTH is harmless to human health.

24. Professionally trained service engineers for after sales service
25. 24hrs X 7 days trained professionals at Your Call Centre to handle all queries
26. All Dish and wires must be climate proof.
27. Amplifier and drive rack must be installed in separate rack patching the old and the new device together.
28. Integration and Documentation for Complete Network (Hard and Soft copy).
29. Any other additional item/service required to complete the of Supply, Installation and commissioning of DTH (Direct to Home television) service reception of satellite programmers with a personal dish in an individual home is to be provided by the working agency.
30. Work will be verified by designated IIITA personnel and certified by working agency.
31. Onsite warranty of the installation and supplied items during the warranty period.
32. During First year of installation free operational/service visit within 3 to 4hr as per collage need is to be provided.
33. NO first copy or pirated supply is accepted only OEM manufactured goods will only be accepted with OEM certificate.
34. Channel Partner Authorization certificate from the supplied company is to be provided.
35. The supply company must have local Service Center.
33. Electrical /installation drawing is to be provided by the supplier.
34. Joint venture or consortium will not be accepted.
35. A tentative location of services and per building approximate number of connections is listed as per annexure IV. Location and numbers may change as per actual requirement.

Important Note:

1. Interested agencies may visit the site before quoting their rate.
2. There should not be any hanging or uncovered wire.
3. Repair/Refurnishing work owing to damage caused due to cabling or any other work related to this project shall be borne by working agency.
4. Equipment furnished shall be complete in every respect with all mountings, fittings, fixtures and standard accessories normally provided with such equipment's and/or needed for erection, completion and safe operation of the equipment's as required by applicable codes though they may not have been specifically detailed in the tender document, unless included in the list of exclusions.
5. All similar standard components/parts of similar standard equipment's provided shall be inter-changeable with one another.
6. The bidder shall also be responsible for deputing qualified personnel for installation, testing, commissioning and other services within the scope of work as per this specification. All required tools and services for completing the work as per the specification is also the responsibility of the bidder.



7. The bidder should ensure that during installation of this light, day-to-day functioning of official work and existing setup/connectivity should not be disrupted.
8. Powering on equipment after ensuring correctness of terminations interfaces and power supply and making the system ready for testing and commissioning.
9. Testing of Cables after laying, terminations and ferruling at both the ends. All testing tools and instruments shall be brought by the bidder and taken back after the testing.
10. Site acceptance tests to establish satisfactory performance of the equipment's as per specifications.
11. Assistance for familiarization and operation of the installed system & services for 6 months after acceptance of system.
12. Onsite warranty for all Installation and Hardware delivered for minimum one year (Higher if exclusively asked) and extended as per OEM guarantee/warranty offered.



9 ANNEXURES

9.1 ANNEXURE – I: LETTER OF BID

(To be submitted along with Technical Bid)

Dated:/...../ 2021

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

Sub: Submission of Bids against Tender Ref. No.: IIIT-A/SP/687/1224 / 2021.

We, the undersigned, declare that:

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



9.2 ANNEXURE – II: CHECKLIST FOR BID SUBMISSION

SL. NO.	COMPLIANCE STATEMENT/QUERY	BIDDER'S CONFIRMATION (YES/NO), WITH CLARIFICATION/DETAILS AS REQUIRED	Page No. (To be filled by the vendor) As per bidding documents.
1	2	3	
1.	Confirm that you have submitted your bid for “Cable TV services at Hostels and office area” at IIIT Allahabad.	(i) CONFIRMED / NOT QUOTED [Strike out whichever is not applicable] All the documents should be signed and sealed properly. Page number should be mentioned in his whole bidding documents.	
2.	Confirm that you have attached the documentary evidence as desired in Pre-Qualification Criteria. Referred to point no. 5.1	CONFIRMED(YES/NO)	
3.	Confirm that you have attached the documentary evidence as desired in Pre-Qualification Criteria. Referred to point no. 5.2	CONFIRMED(YES/NO)	
4.	Confirm that you have attached the documentary evidence as desired in Pre-Qualification Criteria. Referred to point no. 5.3	CONFIRMED(YES/NO)	
5.	Confirm that you have attached the documentary evidence as desired in Pre-Qualification Criteria. Referred to point no. 5.4	CONFIRMED(YES/NO)	
6.	Confirm that you have attached the documentary evidence as desired in Pre-Qualification Criteria Refer to point no. 5.5	CONFIRMED(YES/NO)	
7.	Confirm that you have attached the documentary evidence as desired in Pre-Qualification Criteria. Referred to point no. 5.6	CONFIRMED(YES/NO)	
8.	The bidder should have minimum Rs.2 Lakh annual turnover for the Last 3 financial years (2017-18, 2018-19, 2019-20). 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. Refer to point no. 5.7	CONFIRMED(YES/NO)	
9.	Confirm that quoted price of the prescribed Supply, Installation, material is on FOR / designated IIIT, ALLAHABAD office/store, including transportation charges, taxes etc. all complete as defined in complete Tender document.	CONFIRMED(YES/NO)	
10.	Confirm there is no deviation/ clarification/ cutting/ overwriting in Price Schedule.	CONFIRMED(YES/NO)	



SL. NO.	COMPLIANCE STATEMENT/QUERY	BIDDER'S CONFIRMATION (YES/NO), WITH CLARIFICATION/DETAILS AS REQUIRED	Page No. (To be filled by the vendor) As per bidding documents.
11.	Confirm the delivery period of Delivery schedule is accepted as per Tender Documents provision.	CONFIRMED(YES/NO)	
12.	Copy of PAN, Income Tax Return certificate submitted.	CONFIRMED(YES/NO)	
13.	HSN CODE(If Applicable)	CONFIRMED(YES/NO)	
14.	Confirm that the duly filled and scanned copy of all ANNEXURES FROM I TO VII submitted.	CONFIRMED(YES/NO)	
15.	Confirm that Bidder's Bid is based on total compliance to the provisions of Tender document and subsequent amendment and corrigendum, if any, without any deviations and the quoted price is based on all the terms and conditions and specifications of Tender document	CONFIRMED(YES/NO)	
16.	Confirm that the Price Reduction Schedule (PRS) as per Tender provision is acceptable and certify that there has been no decrease in the price of price variation indices and, in the event of any decrease of such indices during the currency of this contract, we shall promptly notify this to the purchaser and offer the requisite reduction in the contract rate.	CONFIRMED(YES/NO)	



9.3 **ANNEXURE – III: TECHNICAL COMPLIANCE SHEET**

9.3.1 **Specification of Cable TV services at Hostels and office area**

Sr no.	Particular	Qty.
1	HD Set Top Box (Annexure I)	100
2	Internet Smart Set Top Box (Annexure II)	--
3	Installation Dish with Installation Kit (LNB, screw, fasners, base mount etc)	100
4	1 Cable Coaxial RG-6 with set up box	10Mtr
6	Cable Coaxial RG-6 per mtr	As needed
7	Monthly Subscription SD channels (Annexure III)	272 channels
8	Monthly Subscription for all available FAT channel	1 (Bundle)
9	Installation, wiring, patching, programming and accessories	1 Job

Annexure-I

Sr.No.	Specifications	Consistent Yes/No	Deviation
	HD Set Top Box		
1	Premium Video Quality		
2	Dolby Digital Sound		
3	Record & Play		
4	Compatible with any kind of TV		
5	Single remote for both your TV and Set Top Box.		
6	Latest MPEG 4 technology for DVD quality picture and sound.		
7	Low battery indicator.		
8	Play or Pause a connection- It enables you to pause or restate the services for particular STB connection for selective period. It can be done on monthly basis. This feature is that you will not be charged for the period which was on pause status.		
9	Create your own list of favorite channels.		

Annexure-II

Sr.No.	Specification	Consistent Yes/No	Deviation
	Internet Smart Set Top Box		
1	Chromecast built-in		
2	Xstream App Premium		
3	Voice search		
4	Use mobile as remote		
5	Premium Video Quality		
6	Dolby Digital Sound		
7	Record & Play		
8	Compatible with any kind of TV		
9	Single remote for both your TV and Set Top Box.		
10	Latest MPEG 4 technology for DVD quality picture and sound.		
11	Low battery indicator.		
12	Play or Pause a connection- It enables you to pause or restate the services for particular STB connection for selective period. It can be done on monthly basis. This feature is that you will not be charged for the period which was on pause status.		
13	Create your own list of favorite channels.		



Annexure III

Sr. No.	Specification			Consistent	Deviation
				Yes/No	
1	Star Utsav	Hindi Entertainment	SD		
2	Star Plus	Hindi Entertainment	SD		
3	Star Bharat	Hindi Entertainment	SD		
4	Bindass	Hindi Entertainment	SD		
5	Sony Pal	Hindi Entertainment	SD		
6	SAB	Hindi Entertainment	SD		
7	Sony	Hindi Entertainment	SD		
8	Zee Anmol	Hindi Entertainment	SD		
9	Colors Ristey	Hindi Entertainment	SD		
10	Indology	Hindi Entertainment	SD		
11	Dangal Tv	Hindi Entertainment	SD		
12	EZMall	Hindi Entertainment	SD		
13	ENTERR10	Hindi Entertainment	SD		
14	Box Cinema	Hindi Movies	SD		
15	Star Utsav Movies	Hindi Movies	SD		
16	Movies Ok	Hindi Movies	SD		
17	UTV Action	Hindi Movies	SD		
18	UTV Movie	Hindi Movies	SD		
19	Star Gold	Hindi Movies	SD		
20	Max 2	Hindi Movies	SD		
21	Set Max	Hindi Movies	SD		
22	Sony Wah	Hindi Movies	SD		
23	Zee Action	Hindi Movies	SD		
24	Zee Bollywood	Hindi Movies	SD		
25	Zee Classic	Hindi Movies	SD		
26	Zee Anmol Cinema	Hindi Movies	SD		
27	Naaptol	Hindi Movies	SD		
28	Cinema TV India	Hindi Movies	SD		
29	WOW Cinema One	Hindi Movies	SD		
30	B4U Movies	Hindi Movies	SD		
31	Surya Cinema	Hindi Movies	SD		
32	B4U Kadak	Hindi Movies	SD		
33	Housefull Movies	Hindi Movies	SD		
34	Superhit Tv	Hindi Movies	SD		
35	Maha Movie	Hindi Movies	SD		
36	Public Movies	Hindi Movies	SD		
37	WB	English Movies	SD		
38	HBO	English Movies	SD		
39	CNN	English News	SD		



40	NDTV 24X7	English News	SD		
41	NDTV Profit/ Prime	English News	SD		
42	Sadhna Prime News	English News	SD		
43	JAN TV @ FREE	English News	SD		
44	Sudarshan News	English News	SD		
45	NEWS X NEW	English News	SD		
46	Republic TV	English News	SD		
47	Aljazeera	English News	SD		
48	Russia Today	English News	SD		
49	DW TV	English News	SD		
50	NHK World	English News	SD		
51	Living India News	English News	SD		
52	Nandighosha TV @ FREE	English News	SD		
53	YO TV @ FREE	English News	SD		
54	Twenty Four	English News	SD		
55	NGC	Infotainment	SD		
56	Nat Geo Wild	Infotainment	SD		
57	Discovery Science	Infotainment	SD		
58	Fox Life	Infotainment	SD		
59	Animal Plannet	Infotainment	SD		
60	TV5 Monde	Infotainment	SD		
61	Care World @ FREE	Infotainment	SD		
62	CNN International	International	SD		
63	Sony Yay	Kids	SD		
64	Cartoon Network	Kids	SD		
65	Pogo	Kids	SD		
66	Nick Jr	Kids	SD		
67	Star Sports First	Sports	SD		
68	Star Sports 3	Sports	SD		
69	Star Sports 2	Sports	SD		
70	Star Sports 1 Hindi	Sports	SD		
71	DD Shillong	Hindi News	SD		
72	Zee news	Hindi News	SD		
73	NDTV India	Hindi News	SD		
74	ABP NEWS	Hindi News	SD		
75	AAJ TAK	Hindi News	SD		
76	INDIA TV	Hindi News	SD		
77	R Bharat	Hindi News	SD		
78	NDTV India	Hindi News	SD		
79	TV9 Bharatvarsh	Hindi News	SD		
80	News Nation	Hindi News	SD		
81	INDIA NEWS NEW	Hindi News	SD		
82	News World India	Hindi News	SD		
83	News 24	Hindi News	SD		
84	Tez	Hindi News	SD		



85	Surya Samachar	Hindi News	SD		
86	Sahara Samay	Hindi News	SD		
87	Sahara Samay Rajasthan	Hindi News	SD		
88	Sahara Samay UP	Hindi News	SD		
89	Jantantra TV	Hindi News	SD		
90	Sahara Samay Bihar	Hindi News	SD		
91	IBC 24	Hindi News	SD		
92	Sahara Samay MP @ FREE	Hindi News	SD		
93	TV 100 @ FREE	Hindi News	SD		
94	News 1 India	Hindi News	SD		
95	Shagun Tv	Hindi News	SD		
96	Khabrein Abhi Tak	Hindi News	SD		
97	ANB News	Hindi News	SD		
98	ABP Ganga	Hindi News	SD		
99	News State MPCG	Hindi News	SD		
100	First India News	Hindi News	SD		
101	JK 24x7 News	Hindi News	SD		
102	FOOD FOOD	LIFESTYLE	SD		
103	Fashion TV	LIFESTYLE	SD		
104	Aaho Music	Music	SD		
105	Vh1	Music	SD		
106	Sony Mix	Music	SD		
107	E 24	Music	SD		
108	B4U MUSIC	Music	SD		
109	Masti	Music	SD		
110	9X Jalwa	Music	SD		
111	Showbox	Music	SD		
112	WOW MUSIC	Music	SD		
113	9XO	Music	SD		
114	PTC Punjabi	Punjabi	SD		
115	CHARDIKLA TIMETV	Punjabi	SD		
116	TTV Punjabi	Punjabi	SD		
117	PTC Punjabi Gold	Punjabi	SD		
118	Pitaara TV	Punjabi	SD		
119	PTC NEWS	Punjabi	SD		
120	MH 1	Punjabi	SD		
121	PTC Chak de	Punjabi	SD		
122	Tashan	Punjabi	SD		
123	Balle Balle	Punjabi	SD		
124	PTC Music	Punjabi	SD		
125	PTC Simran	Punjabi	SD		
126	Prarthana Bhawan	Devotional	SD		
127	JINVANI	Devotional	SD		
128	Sadhna TV	Devotional	SD		
129	Peace Of Mind	Devotional	SD		



130	Disha TV	Devotional	SD		
131	AASTHA	Devotional	SD		
132	Sanskar	Devotional	SD		
133	MH1 SHRADHA	Devotional	SD		
134	GOD TV	Devotional	SD		
135	Paras	Devotional	SD		
136	Arihant	Devotional	SD		
137	DIVYA TV	Devotional	SD		
138	Kaatyayani TV	Devotional	SD		
139	Sarv Dharam Sangam	Devotional	SD		
140	Shubh TV	Devotional	SD		
141	SARTHI	Devotional	SD		
142	SHUBHSANDESH TV	Devotional	SD		
143	Goodnews TV	Devotional	SD		
144	Grace TV	Devotional	SD		
145	Surya Bhakti	Devotional	SD		
146	Subharti	Devotional	SD		
147	Aastha Bhajan	Devotional	SD		
148	Vedic	Devotional	SD		
149	Satsang	Devotional	SD		
150	Sri Basava TV @ FREE	Devotional	SD		
151	RUPASHI BANGLA	Bengali	SD		
152	Sun Bangla	Bengali	SD		
153	AAKASH Aath	Bengali	SD		
154	Bangla Naaptol	Bengali	SD		
155	CTVN AKD Plus	Bengali	SD		
156	Enterr 10 Bangla	Bengali	SD		
157	ABP ANANDA	Bengali	SD		
158	Kolkata TV	Bengali	SD		
159	NEWS TIME BANGLA	Bengali	SD		
160	CN News	Bengali	SD		
161	Music Fatafati	Bengali	SD		
162	Dhoom Music	Bengali	SD		
163	Sangeet Bangla	Bengali	SD		
164	DABANGG	Bhojpuri	SD		
165	Dishum	Bhojpuri	SD		
166	Anjan TV	Bhojpuri	SD		
167	BHOJPURI CINEMA TV	Bhojpuri	SD		
168	B4U Bhojpuri	Bhojpuri	SD		
169	SANGEET BHOJPURI	Bhojpuri	SD		
170	TV9 GUJRATI	Gujrati	SD		
171	VTN News	Gujrati	SD		
172	Sandesh News	Gujrati	SD		
173	ABP Asmita	Gujrati	SD		
174	KASTURI	Kannada	SD		



175	Kannada Naaptol	Kannada	SD		
176	TV9 KANNADA	Kannada	SD		
177	Suvarna News	Kannada	SD		
178	BTV News 24x7	Kannada	SD		
179	Public TV	Kannada	SD		
180	Prajaa TV Kannada	Kannada	SD		
181	Raj News Kannada	Kannada	SD		
182	Power TV	Kannada	SD		
183	Dighvijay 24X7 News	Kannada	SD		
184	Mazhavil Manorma	Malayalam	SD		
185	Kairali TV	Malayalam	SD		
186	Amrita TV	Malayalam	SD		
187	Kairali WE	Malayalam	SD		
188	JANAM TV	Malayalam	SD		
189	KAUMUDY TV	Malayalam	SD		
190	Flowers TV	Malayalam	SD		
191	Malayalam Naaptol	Malayalam	SD		
192	Jai Hind	Malayalam	SD		
193	MEDIA ONE	Malayalam	SD		
194	Manorama News	Malayalam	SD		
195	Asianet News	Malayalam	SD		
196	Mathrubhumi News	Malayalam	SD		
197	KAIRALI NEWS	Malayalam	SD		
198	RAJ NEWS MALAYALAM	Malayalam	SD		
199	Kappa TV	Malayalam	SD		
200	RAJ MUSIX MALAYALAM	Malayalam	SD		
201	Safari TV	Malayalam	SD		
202	Shalom	Malayalam	SD		
203	Goodness TV	Malayalam	SD		
204	ATE TV	Malayalam	SD		
205	Powervision	Malayalam	SD		
206	MAIBOLI	Marathi	SD		
207	Fakt Marathi	Marathi	SD		
208	ABP MAJHA	Marathi	SD		
209	SAAM TV	Marathi	SD		
210	TV9 Maharashtra	Marathi	SD		
211	9X Jhakaas	Marathi	SD		
212	SANGEET MARATHI	Marathi	SD		
213	RENGONI	North East	SD		
214	RANG	North East	SD		
215	Jonack	North East	SD		
216	Ramdhenu TV	North East	SD		
217	PRAG	North East	SD		
218	Pratidin Time	North East	SD		
219	Assam Talks	North East	SD		



220	NEWS LIVE	North East	SD		
221	NEPAL ONE	North East	SD		
222	DY365	North East	SD		
223	North East Live	North East	SD		
224	Kanak News	Oriya	SD		
225	Kalinga TV	Oriya	SD		
226	MBC TV	Oriya	SD		
227	OTV	Oriya	SD		
228	Prameya News 7	Oriya	SD		
229	Sri Sankara	Tamil	SD		
230	Captain TV	Tamil	SD		
231	Puthu Yugam	Tamil	SD		
232	KALAINGAR	Tamil	SD		
233	Tamil Naaptol	Tamil	SD		
234	POLIMER	Tamil	SD		
235	SIRIPPOLI	Tamil	SD		
236	MAKKAL TV	Tamil	SD		
237	Vasanth	Tamil	SD		
238	Puthiya Thalaimurai	Tamil	SD		
239	Kalaignar Seithigal	Tamil	SD		
240	Polimer News	Tamil	SD		
241	Thanti Tv	Tamil	SD		
242	News J	Tamil	SD		
243	SATHIYAMTV	Tamil	SD		
244	Malai Murasu	Tamil	SD		
245	ISAIARUVI	Tamil	SD		
246	Kalaignar Murasu	Tamil	SD		
247	Aaseervatham TV	Tamil	SD		
248	ANGEL TV	Tamil	SD		
249	Madha TV	Tamil	SD		
250	Nambikkai TV	Tamil	SD		
251	Telugu Naaptol	Telugu	SD		
252	TV9 Telugu	Telugu	SD		
253	NTV	Telugu	SD		
254	Sakshi TV	Telugu	SD		
255	ABN Andhra Jyoti	Telugu	SD		
256	TV 5	Telugu	SD		
257	V6 News	Telugu	SD		
258	T News	Telugu	SD		
259	10 TV	Telugu	SD		
260	Raj News Telugu	Telugu	SD		
261	AP 24x7	Telugu	SD		
262	99%	Telugu	SD		
263	Raj Musix Telugu	Telugu	SD		
264	SVBC	Telugu	SD		



265	SUBHAVARTHA	Telugu	SD		
266	Bhakti TV	Telugu	SD		
267	DIVYAVANI TV	Telugu	SD		
268	Aradana TV	Telugu	SD		
269	Tehzeeb TV	Urdu	SD		
270	Gulistan News	Urdu	SD		
271	CHANNEL WIN	Urdu	SD		

Annexure IV

Sr no.	Building Name	No. of Connections
1	Visitor Hostel-1	41
2	Visitor Hostel-2	03
3	Visitor Hostel-3	31
4	Boys Hostel-1	01
6	Boys Hostel-2	01
7	Boys Hostel-3	01
8	Boys Hostel-4	01
9	Boys Hostel-5	01
10	Girls Hostel-1	02
11	Girls Hostel-2	01
12	Girls Hostel-3	01
13	Director Residence	02
14	Director Office (Admin)	01
15	Server Room (Lecture Theater)	01

Yours faithfully,

(Signature of Authorised Signatory)

Name:

Designation:

Company seal:

Place:

Date:



9.4 ANNEXURE – IV: UNDERTAKING

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

UNDERTAKING

I/We, _____ of M/s. _____ having registered office at _____, do hereby undertake that my company, M/s. _____, will not withdraw or modify its bids submitted for Tender No. _____ dated _____ for the **"Cable TV services at Hostels and office area"** at IIIT-Allahabad during the period of validity of the bids.

I/We, further undertake to have understood that if my company M/s. _____ withdraws or modifies its bids or if it fails to sign the contract or fails to submit 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/We, 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:



9.5 ANNEXURE – V: DECLARATION

DECLARATION

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

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

Ref. No.: IIIT-A/SP/687/1224 / 2021

Date: / /

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

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

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

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

OR

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

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

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

(Signature of Tenderer)

(Name)

Witness Signature

Name:

Place:

Date:

Note:

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



9.6 ANNEXURE – VI: BIDDER DETAILS

SI	Name of the Company/ Bidder	To be filled by bidder (Documentary proof must be attached as applicable)
1	Registered office Name	
	Full address of the Registered office	
	Details of contact person(s)	
	Name	
	Designation	
	Telephone number(s)	
	Email	
2	Name of Bidder	
	Full Address of Office	
	Name of Contact person(s)	
	Designation	
	Telephone number(s)	
	Email	
3	Technical Expert / Engineer who will be involved in this work in Allahabad	
	Name	
	Designation	
	Telephone number(s)	
4	List the major clients with whom your organization has been associated and submit documentary proof	a.
		b.
		c.
		d.

(Signature of Tenderer)

(Name)

(Seal)

Place:

Date:



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

Ref. No.: IIIT-A/SP/687/1224 / 2021

Date: / /

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

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

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

DECLARATION

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

Place: _____

Date: _____

Signature & Seal of the Authorized Signatory of the Party

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

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

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