


Government eProcurement System		eProcurement System Government of India					
		Tender Details					
		Date : 08-Oct-2021 12:04 PM					
		 Print					
Basic Details							
Organisation Chain	Indian Institute of Information Technology Allahabad						
Tender Reference Number	IIIT-A/SP/139-II / 1359 / 2021						
Tender ID	2021_IIITA_650420_1						
Tender Type	Open Tender	Form of contract	Works				
Tender Category	Services	No. of Covers	2				
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No				
Payment Mode	Offline	Is Multi Currency Allowed For BOQ	No				
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No				
Payment Instruments			Cover Details, No. Of Covers - 2				
Offline	S.No	Instrument Type	Cover No	Cover	Document Type	Description	
	1	Bankers Cheque	1	Fee/PreQual/Technical	.pdf	DULY SIGNED AND STAMPED COPY OF PREQUALIFICATION CRITERIA CLAUSE NO-5.1 TO 5.12.	
	2	Bank Guarantee					
	3	Demand Draft					
	4	R-T-G-S					
	5	FDR					
	6	NEFT					
					.pdf	OTHER IMPORTANT DOCUMENTS AS PER TENDER DOCUMENTS	
			2	Finance	.xls	PRICE SCHEDULE	
Tender Fee Details, [Total Fee in ₹ * - 0.00]			EMD Fee Details				
Tender Fee in ₹	0.00		EMD Amount in ₹	20,000	EMD through BG/ST or EMD Exemption Allowed	Yes	
Fee Payable To	Nil	Fee Payable At	Nil		EMD Fee Type	fixed	
Tender Fee Exemption Allowed	No				EMD Percentage	NA	
				EMD Payable To	IIIT ALLAHABAD	EMD Payable At	PRAYAGRAJ
Click to view modification history							
Work /Item(s)							
Title	CAMC of Split, Window Ductable AC and water cooler at IIIT Allahabad						
Work Description	CAMC of Split, Window Ductable AC and water cooler at IIIT Allahabad						
Pre Qualification Details	As per tender Documents						
Independent External Monitor/Remarks	NA						
Show Tender Value in Public Domain	Yes						
Tender Value in ₹	0.00	Product Category	Air-Conditioner	Sub category	CAMC		

Contract Type	Tender	Bid Validity(Days)	90	Period Of Work(Days)	1095
Location	PRAYGARAJ	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	08-Oct-2021 06:00 PM	Bid Opening Date	29-Oct-2021 04:00 PM
Document Download / Sale Start Date	08-Oct-2021 06:00 PM	Document Download / Sale End Date	28-Oct-2021 12:00 PM
Clarification Start Date	08-Oct-2021 06:00 PM	Clarification End Date	20-Oct-2021 10:00 AM
Bid Submission Start Date	08-Oct-2021 06:00 PM	Bid Submission End Date	28-Oct-2021 12:00 PM

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	TENDER DOCUMENTS	2773.64

Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	BOQ	BOQ_684580.xls	PRICE SCHEDULE	301.00
	2	Tender Documents	TENDERDOCNEW.pdf	TENDER DOCUMENTS	2761.31

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.	jayant@iiita.ac.in	Jayant Biswas	JAYANT BISWAS
2.	niranjan@iiita.ac.in	NIRANJAN KUMAR	Niranjan kumar
3.	amishra@iiita.ac.in	AKHILESH KUMAR	AKHILESH KUMAR

GeMARPTS Details

GeMARPTS ID	02XZQ12Q0M0W
Description	CAMC OF SPLIT, WINDOW ,DUCTABLE AC AND WATER COOLER
Report Initiated On	08-Oct-2021
Valid Until	07-Nov-2021

Tender Properties

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

Tender Inviting Authority	
Name	AR PURCHASE
Address	IIIT ALLAHABAD AR PURCHASE

Tender Creator Details	
Created By	NIRANJAN KUMAR
Designation	Assistant Registrar(Purchase)
Created Date	28-Sep-2021 03:41 PM



NOTICE INVITING TENDER (E-PROCUREMENT MODE)

1. E-bids are invited through **Central Public Procurement Portal (CPPP)** under two-bid system for the "**CAMC of Split, Window, Ductable AC and Water cooler**" at Indian Institute of Information Technology, Allahabad (IIITA). The detailed specifications, terms and conditions are given in Annexure I through IX. 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>08/10/2021</u>
Document download/sale start date	:	<u>08/10/2021</u>
Document download/sale end date	:	<u>28/10/2021 (till 12.00 Noon)</u>
Last date and time for uploading bids	:	<u>28/10/2021 (till 12.00 Noon)</u>
Last date and time for receipt of queries	:	<u>20/10/2021 (till 10.00 am)</u>
Date of issuing corrigendum, if any	:	<u>24/10/2021</u>
Date and time of Technical Bid opening	:	<u>29/10/2021 (04.00 PM)</u>
Date and time of Price Bid opening	:	Will be informed later
Bid Security (Earnest Money)	:	<ul style="list-style-type: none">• Bid Security fee is Rs. 20,000/-(Rupees Twenty 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).• Proof of remittance with transaction number/ Exemption certificate should be attached with the Annexure – VII of the tender document.
Performance Security	:	3% of Annual (Exclusive of GST) total Purchase order amount
Warranty	:	See Technical Specifications
Number of covers	:	2
Bid validity period	:	90 days from the date of opening of Technical Bid
Address for communication	:	Purchase Section IIIT Allahabad, Deoghat, Jhalwa, Prayagraj – 211015
Contact number	:	Tel: 0532-2922061
Email address	:	Bidder may submit their Queries/Clarification, if any, latest by <u>20/10/2021 (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 number : **8636000100031943**
IFSC Code : **PUNB0863600**
Validity : The Bid Security is to remain valid for a period of 45 days beyond the final bid validity period.

c. **Exception for Bid Security:** Micro and Small Enterprises (MSEs) as defined in MSE Procurement Policy issued by Department of Micro, Small and Medium Enterprise (MSMEs) or are registered with the Central Purchase Organization or Concerned Ministry or Department or Startups as recognized by Department of Industrial Policy and Promotion are exempted from BID SECURITY. Such bidder needs to submit relevant certificate issued by competent authority along with technical bid of tender.

3. Complete Bidding document is available in Government of India's E-tender website. The bids should be submitted through the same website (<https://eprocure.gov.in/eprocure/app>). All amendments, time extension, clarifications etc. will be uploaded in the CPPP website and www.iiita.ac.in and it will not be published in newspapers.

4. Bidders should regularly visit the above websites to keep themselves updated.

5. Bidder may note that Bid shall be submitted on the basis of "ZERO DEVIATION" and shall be in full compliance to the requirements of Bidding Document, failing which bid shall be considered as non-responsive and may be liable for rejection.

6. The Director of IIIT-Allahabad reserves the right to reject any or all the bids, or cancel the tender, without assigning any reason and the decision of the Director; IIIT-Allahabad shall be final and binding.

Store & Purchase Section



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1 INSTRUCTIONS FOR ONLINE BID SUBMISSION

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

1.1 REGISTRATION

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

1.2 SEARCHING FOR QUOTATION /TENDER DOCUMENTS

- 1.2.1 There are various search options built in the CPP Portal, to facilitate bidder to search active Tender by several parameters. These parameters could include tender ID, organization name, location, date, value, etc. There is also an option of advanced search for tender, wherein the bidder may combine a number of search parameters such as organization name, form of contract, location, date, other keywords etc. to search for a tender published on the CPP Portal.
- 1.2.2 Once the 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 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 FOR PROCUREMENT OF CAMC of Split, Window, Ductable AC and Water cooler year

Indian Institute of Information Technology, Allahabad invites online Bids (Technical bid and Commercial/Financial bid) from eligible and experienced of the offered Services for "**CAMC of Split, Window, Ductable AC and Water cooler** " 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 list of items for services of the **CAMC of Split, Window ,Ductable AC and Water cooler** 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 List of Items for services



S. No.	Building	AC Unit Detail			Stablizer		Building wise Total Machines
		Make	Cap.	Qty.	KVA	Qty.	
Computer Centre-1							WAC-3, SAC-23
1	CC1, 2113	Voltas Split H/W	2.0	2.0	5.0	2.0	Godrej Split 2.0 TR-2
2	CC1, 2307	Voltas Split H/W	2.0	1.0	5.0	1.0	Voltas Split 2.0 TR-11
3	CC1, 2206	Voltas Split H/W	1.5	3.0	5.0	3.0	Carrier Split 1.5 TR-2
4	CC1, 2206	Voltas Split H/W	2.0	5.0	5.0	5.0	Voltas Split 1.5 TR-8
5	CC1, 2222	Voltas Split H/W	2.0	2.0	5.0	2.0	Blue Star Window 1.5 TR -3
6	CC1, 2214	Voltas Split H/W	2.0	1.0	5.0	1.0	
7	CC1, 2214	Voltas Split H/W	1.5	1.0	4.0	1.0	
8	CC1, 2305	Carrier Split	1.5	2.0	4.0	2.0	
9	CC1, 2205	Godrej Split H/W	2.0	2.0	4.0	2.0	
10	CC1, 2205	Voltas Split H/W	1.5	2.0	4.0	2.0	
11	CC1, 2202	Blue star Window	1.5	2.0	4.0	2.0	
12	CC1, 2203	Blue star Window	1.5	1.0	4.0	1.0	
13	CC1, 2226	Voltas Split H/W	1.5	2.0	4.0	2.0	
		Total		26.0			
Computer Centre-2							WAC-4, SAC-24
14	CC2, 4302	Carrier split ac F/M	1.5	1.0	4.0	1.0	Voltas Split 1.5 TR-9
15	CC2, 4106	Voltas Window	1.5	3.0	4.0	3.0	Carrier Split 1.5 TR-4
16	CC2, 4121	Carrier Split F/M	1.5	2.0	4.0	2.0	Voltas Window 1.5 TR-4
17	CC2, 4316	Carrier Split F/M	1.5	1.0	4.0	1.0	Godrej Split 2T-2
18	CC2, 4318	Voltas Split H/W	1.5	2.0	4.0	2.0	Voltas Split 2.0 TR-9
19	CC2, 4314	Voltas Split H/W	2.0	1.0	5.0	1.0	
20	CC2, 4304	Voltas Split H/W	1.5	1.0	4.0	1.0	
21	CC2, 4226	Voltas Split H/W	2.0	1.0	5.0	1.0	
22	CC2, 4222	Voltas Split H/W	2.0	4.0	5.0	4.0	
23	CC2, 4222	Voltas Split H/W	1.5	1.0	4.0	1.0	
24	CC2, 4315	Voltas Split	2.0	2.0	5.0	2.0	
25	CC2, 4102	Voltas Window	1.5	1.0	4.0	1.0	
26	CC2, 4202	Voltas Split F/M	2.0	1.0	5.0	1.0	
27	CC2, 4123	Godrej Split H/W	2.0	1.0	5.0	1.0	
28	CC2, 4309	Voltas Split H/W	1.5	4.0	4.0	4.0	
29	CC2,4114	Godrej Split	2.0	1.0	5.0	1.0	
30	CC2,4114	Voltas Split	1.5	1.0	4.0	1.0	
		Total		28.0			
Computer Centre-3							SAC-5
31	CC-3	Carrier Split F/M	1.5	2.0	4.0	2.0	CARRIER SPLIT 1.5TR -2
32	CC-3	Voltas Split F/M	2.0	3.0	5.0	1.0	VOLTAS SPLIT- 2TR -3
		Total		5.0			
Lecture Theatre							WAC-1, SAC-31
33	LT, 3108	Voltas Window	1.5	1.0	4.0	1.0	Voltas Split 2.0 TR-23
34	LT, 3112	Voltas Split H/W	2.0	2.0	5.0	2.0	Voltas Split 1.5 TR-07
35	LT, 3201	Voltas Split H/W	2.0	2.0	5.0	2.0	Voltas Window 1.5 TR-01



36	LT, 3202	Voltas Split H/W	2.0	3.0	5.0	3.0	Carrier Split 1.5 TR-01
37	LT, 3203	Voltas Split H/W	2.0	1.0	5.0	1.0	
38	LT, 3204	Voltas Split H/W	2.0	1.0	5.0	1.0	
39	LT, 3205	Voltas Split H/W	2.0	1.0	5.0	1.0	
40	LT, 3206	Voltas Split H/W	2.0	1.0	5.0	1.0	
41	LT, 3207	Voltas Split H/W	2.0	1.0	5.0	1.0	
42	LT, 3208	Voltas Split H/W	2.0	1.0	5.0	1.0	
43	LT, 3211	Voltas Split H/W	2.0	3.0	5.0	3.0	
44	LT, 3212	Voltas Split H/W	2.0	3.0	5.0	3.0	
45	LT, 3215	Carrier Split F/M	1.5	1.0	4.0	1.0	
46	LT, 3216	Voltas Split H/W	1.5	1.0	4.0	1.0	
47	LT, 3217	Voltas Split H/W	1.5	1.0	4.0	1.0	
48	LT, 3218	Voltas Split H/W	1.5	1.0	4.0	1.0	
49	LT, 3219	Voltas Split H/W	2.0	1.0	5.0	1.0	
50	LT, 3220	Voltas Split H/W	1.5	1.0	4.0	1.0	
51	LT, 3221	Voltas Split H/W	1.5	1.0	4.0	1.0	
52	LT, 3222	Voltas Split H/W	2.0	3.0	5.0	3.0	
53	LT, 3223	Voltas Split H/W	1.5	2.0	4.0	2.0	
		Total		32.0			
Administration							WAC-1, SAC-20
54	Admin, 1012	Voltas Split F/M	2.0	1.0	5.0	1.0	Godrej Split 2.0 TR-03
55	Admin, 1015	Hitachi Split H/W	1.5	1.0	4.0	1.0	Voltas Window 1.5TR-02
56	Admin, 1101	Voltas window	1.5	2.0	4.0	2.0	Voltas Split 1.5TR-05
57	Admin, 1108	Hitachi Split H/W	1.5	1.0	4.0	1.0	Hitachi Split 1.5TR-07
58	Admin, 1109	Samsung Split H/W	1.5	1.0	4.0	1.0	Sidwal Window 1.5TR-01
59	Admin, 1112	Godrej Split H/W	2.0	1.0	4.0	1.0	Samsung split1.5 TR-01
60	Admin, 1114	Hitachi Split H/W	1.5	1.0	4.0	1.0	Voltas Split 2.0TR-01
61	Admin, 1115	Godrej Split H/W	2.0	2.0	5.0	2.0	Bluestar Split 2.0 TR-1
62	Admin, 1115	Hitachi Split H/W	1.5	1.0	4.0	1.0	
63	Admin, 1117	Sidwal Window	1.5	1.0	4.0	1.0	
64	Admin, 1118	Hitachi Split H/W	1.5	1.0	4.0	1.0	
65	Admin, 1119	Hitachi Split H/W	1.5	1.0	4.0	1.0	
66	Admin, 1126	Voltas Split H/W	1.5	5.0	5.0	5.0	
67	Admin, 1127	Hitachi Split H/W	1.5	1.0	4.0	1.0	
68	Admin, Ext-I, 1212	Blue Star Split H/W	2.0	1.0	4.0	1.0	
		Total		21.0			
Library							SAC-5
69	Library	Carrier Split F/M	1.5	3.0	4.0	3.0	Carrier Split 1.5 TR-03



70	Library	Voltas Split	2.0	2.0	5.0	2.0	Voltas Split 2.0TR-02
		Total		5.0			
Visitor Hostels							WAC-33, SAC-49, Total-82
71	VH1	Voltas Window	1.5	32.0	4.0	32.0	Voltas window 1.5 TR-33
72	VH1	Voltas Split H/W	1.5	1.0	4.0	1.0	Voltas split 1.5 TR-36
73	VH1	Voltas Split H/W	2.0	4.0	5.0	4.0	Voltas split 2.0 TR-10
74	VH1	Blue Star Split H/W	2.0	3.0	5.0	3.0	Blue star split 2.0 TR-3
75	VH2	Voltas Split H/W	1.5	1.0	5.0	1.0	
76	VH2	Voltas Split H/W	2.0	1.0	4.0	1.0	
77	VH2	Voltas Split H/W	1.5	4.0	4.0	4.0	
78	VH2	Voltas Split H/W	2.0	5.0	5.0	5.0	
79	VH3	Voltas Split H/W	1.5	30.0	4.0	30.0	
80	VH3	Voltas Window	1.5	1.0	4.0	1.0	
		Total		82.0			
Health Centre							WAC-1, SAC-7
81	Health Centre	Split ac H/W	1.5	1.0	4.0	1.0	Voltas Split 1.5 TR-02
82	Health Centre	Voltas window	1.5	1.0	4.0	1.0	Voltas window 1.5TR-01
83	Health Centre	Godrej Split H/W	1.5	2.0	4.0	2.0	Godrej Split 2.0 TR-01
84	Health Centre	Godrej Split H/W	1.5	2.0	4.0	2.0	Godrej Split 1.5 TR-04
85	Health	Godrje SPLIT	2.0	1.0	5.0	1.0	
86	Health Centre	Voltas Split H/W	1.5	1.0	4.0	1.0	
		Total		8.0			
Other Locations							WAC-1, SAC-31
87	Prayas Office	Voltas Split F/M	1.5	1.0	4.0	1.0	Voltas Split 1.5TR-4
88	Security Officer	Carrier Split	1.5	1.0	4.0	1.0	Voltas Split 2.0TR-14
89	PRO	Carrier Split	1.5	3.0	4.0	3.0	Carrier Split 1.5 TR-13
90	Student Activity Centre	Voltas Split H/W	2.0	9.0	5.0	9.0	Godrej window 1.5TR-1
91	Student Activity Centre	Voltas Split H/W	1.5	3.0	4.0	3.0	
92	Faculty/ Staff Forum	Carrier Split	1.5	3.0	4.0	3.0	
93	NCC Office	Voltas Split H/W	2.0	1.0	5.0	1.0	
94	Gym Khana	Godrej Window	1.5	1.0	4.0	1.0	
95	Gym Khana	Carrier Split	1.5	3.0	4.0	3.0	
96	New Auditorium	Carrier Split F/M	1.5	1.0	4.0	1.0	
97	IWD Workshop Office	Carrier Split F/M	1.5	1.0	5.0	1.0	
98	Cafeteria	Voltas Split	2.0	4.0	5.0	4.0	



99	Swimming Pool	Carrier Split F/M	1.5	1.0	5.0	1.0	
		Total		32.0			
Hostels							
100	GH-1	Voltas Window	1.5	1.0	4.0	1.0	WAC-9, SAC-2
101	GH-3	Carrier Split F/M	1.5	1.0	4.0	1.0	Voltas 1.5TR WAC-7
102	BH-1	Voltas Window	1.5	1.0	4.0	1.0	Carrier 1.5 TR SAC-1
103	BH-1	Godrej Window	1.5	2.0	4.0	2.0	Godrej 1.5TR WAC-2
104	BH-1	Voltas Window	1.5	1.0	4.0	1.0	Voltas 2.0TR SAC-1
105	BH-2	Voltas Window	1.5	1.0	4.0	1.0	
106	BH-3	Voltas Window	1.5	1.0	4.0	1.0	
107	BH-4	Voltas Window	1.5	1.0	4.0	1.0	
108	BH-5	Voltas Window	1.5	1.0	4.0	1.0	
109	BH-5	Voltas Split	2.0	1.0			
		Total		11.0			
Director Residence							
110		O'General Split/Inverter	2.0	2.0	5.0	2.0	SAC-11 Hitachi Split 2.0TR-2
111		Hitachi Split inverter (H/C)	2.0	2.0	4.0	2.0	Voltas Split 2.0 TR-6
112		Voltas Split H/W	2.0	6.0	5.0	6.0	O'General split 2.0TR-2
113		Hitachi Split H/W	1.5	1.0	4.0	1.0	Hitachi Split 1.5TR-1
		Total		11.0			
Director Camp Office							
114		Hitachi Split H/W	1.5	1.0	4.0	1.0	SAC-2 VOLTAS SPLIT 2 TR -1
115		Voltas Split H/W	2.0	1.0	5.0	1.0	HITACHI SPLIT -1.5TR -1
		Total		2.0			
Faculty Residence							
116	FR, E-6	Voltas Window	1.5	1.0	4.0	1.0	WAC-27, SAC-7 1.5 TR Voltas window-18
117	FR, E-14	Voltas Window	1.5	1.0	4.0	1.0	1.5 TR Carrier window-5
118	FR, E-5	Voltas Window	1.5	2.0	4.0	2.0	1.5 TR Bluestar Window-2
119		Voltas Split H/W	2.0	1.0	5.0	1.0	1.5 TR Godrej window-2
120	FR, E-11	Voltas Window	1.5	1.0	4.0	1.0	2.0 TR Voltas Split-4
121		Carrier Window	1.5	1.0	4.0	1.0	VOLTAS SPLIT 1.5 TR -3
122	FR, F-1	Window	1.5	1.0	4.0	1.0	
123		Voltas Window	1.5	1.0	4.0	1.0	
124	FR, E-4	Voltas window	1.5	1.0	4.0	1.0	
125		Carrier Window	1.5	1.0	4.0	1.0	
126	FR, E-8	Carrier window	1.5	1.0	4.0	1.0	
127	FR, E-12	Carrier Window	1.5	1.0	4.0	1.0	
128	FR, E-10	Voltas Window	1.5	2.0	4.0	2.0	
129	FR, E-9	Carrier Window	1.5	1.0	4.0	1.0	
130	FR, F-3	Voltas window	1.5	1.0	4.0	1.0	
131	FR, E-3	Voltas window	1.5	1.0	4.0	1.0	
132	FR, E-13	Voltas Window	1.5	1.0	4.0	1.0	
133	FR, E-2	Godrej Window	1.5	1.0	4.0	1.0	
134	FR, F-5	Godrej Window	1.5	1.0	4.0	1.0	



135	FR,D-18	Blue Star window	1.5	1.0	4.0	1.0		
136	FR, E-1	Votas window	1.5	1.0	4.0	1.0		
137	FR, E-7	Blue star Window	1.5	1.0	4.0	1.0		
138	FR,D-5	Voltas Window	1.5	1.0	4.0	1.0		
139	FR,D-17	Voltas Window	1.5	1.0	4.0	1.0		
140	FR,D-21	Voltas Split H/W	2.0	1.0	0.0	0.0		
141	FR,H-4	Voltas Split H/W	2.0	1.0	0.0	0.0		
142	FR, D-11	Voltas Split H/W	1.5	1.0	4.0	1.0		
143	FR, D-20	Voltas Window	1.5	1.0	4.0	1.0		
144	FR,D-8	Voltas Split H/W	2.0	1.0	4.0	1.0		
145	FR,D-22	Voltas Split H/W	1.5	1.0	4.0	1.0		
146	FR,H-16	Voltas Split H/W	1.5	1.0	4.0	1.0		
147	FR,D-9	Voltas Window	1.5	1.0	4.0	1.0		
		Total		34.0				
148	OTHER LOCATION		1.5(As per record)					
		Total		6				
		Grand Total AC-		303				

Duct able Ac Detail

Sl. No.	MAKE / RATING OF PACKAGE UNIT	Qty.	LOCATION	TR.
1	Voltas/ 7.5 TR	4	BH-01	30
2	Voltas/ 7.5 TR	4	BH-02	30
3	Voltas/ 7.5 TR	4	BH-03	30
4	Voltas/ 7.5 TR	4	BH-04	30
5	Voltas/ 7.5 TR	1	GH-01	7.5
6	Voltas/ 7.5 TR	1	GH-02	7.5
7	Blue Star/11TR	2	CC-1 OBC LAB-1 LHS	22
8	Blue Star/11TR	2	CC-1 OBC LAB-2 RHS	22
9	Blue Star/11TR	2	CC-2 OBC LAB-1 LHS	22
10	Blue Star/11TR	2	CC-2 OBC LAB-2 RHS	22
11	Blue Star/11TR	2	LT MBA LAB-1 SF	22
12	Blue Star/17TR	1	LT NMC LAB-2 SF	17
13	Blue Star/11TR	1	do	11
14	Blue Star/8.5TR	1	do	8.5
15	Blue Star/17TR	1	LT LAB-3 SF	17
16	Blue Star/5.5TR	1	do	5.5
17	Blue Star/11TR	1	do	11
18	Blue star 3.0 TR	5	GH-3	15
19	Blue star 5.0 TR	2	GH-3	10
Grand TR				340



Details of Water Coolers					
Sr. No.	Location	Qty.	Make	Capacity (liter)	Remark
1	BH-1(mess) 01	2	Usha-01 & Voltas-01	Each-150L	01 No usha new
2	BH-1(F.F)	1	Voltas	200L	old
3	BH-1(S.F)	1	Usha	150L	Usha (New)
4	BH-2(mess)	1	usha	150L	Usha (New)
5	BH-2(F.F)	1	Voltas	200L	old
6	BH-2(S.F)	1		200L	old
7	BH-3(mess)	1	Usha	150L	Usha (New)
8	BH-3(G.F)	1	Usha	150L	Usha (New)
9	BH-3(F.F)	1	Voltas	200L	Old
10	BH-3(S.F)	1	Voltas	200L	Old
11	BH-4(mess)	2	Usha-01 & Voltas-01	150L & 500L	01 new(Usha), 01 No old
12	BH-4(G.F)	1	Voltas	150L	Old
13	BH-4(F.F)	1	Voltas	200L	Old
14	BH-4(S.F)	1	Voltas	200L	Old
15	BH-4(Th.F)	1	voltas	200L	Old
16	BH-5(mess)	2	Usha	150L & 500L	New
17	BH-5(G.F)	2	Voltas	200L	Old
18	BH-5(F.F)	3	Usha & Voltas	Each-150L	01-New 02 old
19	BH-5(S.F)	3	Usha & Voltas	Each-150L	01-New, 02-Old
20	BH-5(Th.F)	2	Voltas	200L	Old
21	BH-5(4th.F)	2	Usha & Voltas	Each-150L	1-New & 1-Old
22	BH-5(5th.F)	2	Voltas	150L	Old
23	BH-5(6th.F)	2	Usha	150L	New
24	GH-1(mess)	1	Usha	150L	New
25	GH-1(F.F)	1	Voltas	80L	Old
26	GH-2(Mess)	1	Usha	150L	New
27	GH-2(F.F)	1	Voltas	80L	Old
28	GH-3(Mess)	2	Voltas	Each-150L	Old
29	GH-3(G.F)	1	Voltas	150L	Old
30	GH-3(F.F)	1	Voltas	150L	Old
31	GH-3(S.F)	1	Voltas	150L	Old
32	GH-3(3rd.F)	1	Voltas	150L	old
33	V.H-01	1	Voltas	80L	Old
34	V.H-03	1	Voltas	80L	Old
35	C.C-01(G.F)	1	Voltas	80L	Old
36	C.C-01(F.F)	1	Blue star	120L	Old
37	C.C-01(S.F)	1	Voltas	120L	Old
38	C.C-02(G.F)	1	Voltas	80L	Old
39	C.C-02(F.F)	1	Voltas	80L	Old
40	C.C-02(S.F)	1	Voltas	150L	Old
41	C.C-03(G.F)	2	Voltas	150L	Old
42	C.C-03(F.F)	2	Voltas	150L	Old



43	C.C-03(S.F)	2	Voltas	150L	Old
44	C.C-03(4th.F)	1	Voltas	80L	Old
45	L.T(G.F)	1	Voltas	80L	Old
46	L.T(F.F)	1	Voltas	150L	Old
47	L.T(S.F)	1	Voltas	150L	Old
48	Library	1	Voltas	150L	Old
49	Activity centre	1	Voltas	150L	Old
50	Pavillion(LHS)	1	Voltas	150L	Old
51	Pavillion(RHS)	1	Voltas	150L	Old
52	Dormitory	1	Voltas	150L	Old
53	Cafeteria	2	Voltas	150L	Old
54	RSA-01	1	Voltas	80 L	Old
55	RSA-02	1	Voltas	150L	Old
56	Helth centre	1	Voltas	150L	Old
57	Gate No.-02	1	Voltas	150L	Old
58	Auditorium	4	Voltas	Each-150L	Old
59	Admin(old)	1	Voltas	150L	New
60	Admin Ex.-01	3	Usha	120L	New
61	Admin Ex.-02	3	Usha	120L	New
62	Swimming pool	1	Usha	150L	New
63	Shopping complex	1	Voltas	150L	Old
64	Total	87			

Sl.No	Extra Work Description
1	DISMANTLING CHARGES OF WINDOW WITHOUT GAS LEAKAGE (WINDOW AC)
2	DISMANTLING CHARGES OF SPLIT WITHOUT GAS LEAKAGE (SPLIT AC)
3	RE-INSTALLATION CHARGES INCLUDING TRANSIT OF UNIT IN THE PREMISES OF IIIT-ALLAHABAD (WINDOW AC)
4	RE-INSTALLATION CHARGES INCLUDING TRANSIT OF UNIT IN THE PREMISES OF IIIT-ALLAHABAD (SPLIT AC)
5	INSULATION CHARGES OF COPPER PIPING
6	DRAIN PIPING PVC
7	GAS TOP-UP CHARGES

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 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 or the proof of exemption from Bid Security and an Undertaking In lieu of Bid Security, or any other requirements stipulated in the tender documents are liable to be rejected.
- 4.7 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 and award of the contract without any interest. If the return of Bid Security is delayed for any reason, no interest/penalty shall be payable to the bidder.
- 4.8 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.
- 4.9 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.
- 4.10 **Each page in the bid document must be numbered properly and duly signed & sealed by the bidder. Submit the tender document as per Instruction for Online Bid Submission.**
- 4.11 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.
- 4.12 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.
- 4.13 Quoted rate should be valid as asked in “Tender Schedule”.
- 4.14 All figures etc. must be in English Language only.
- 4.15 The lowest rate will not be the basis of claim to get the order.
- 4.16 The firm blacklisted by any IIT/IIIT/NIT/Government Department/PSU/PSU Banks/ Autonomous Bodies/ Statutory Bodies in India at any stage need not to apply.
- 4.17 Director, Indian Institute of Information Technology, Allahabad reserves the right to reject or accept any tender.
- 4.18 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.
- 4.19 Director, Indian Institute of Information Technology, Allahabad reserves the right to alter/modify any or all conditions of this tender notice.
- 4.20 **Consignee:** Dr. Seema Shah, Jt. Registrar (Store & 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.



- 4.21 Any conditional tender will not be accepted.
- 4.22 **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.**
- 4.23 Rate should be quoted in BOQ in cover 2 (price offer or Financial bid).
- 4.24 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.
- 4.25 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.
- 4.26 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.
- 4.27 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.
- 4.28 All disputes are subject to Jurisdiction of Allahabad Courts.
- 4.29 May feel free to contact Purchase Section through email id info.purchase@iiita.ac.in for any queries (Ph: 0532-2922061)

5 PREQUALIFICATION CRITERIA FOR BIDDER

- 5.1 **The Bidder should be Original Equipment Manufacturer (OEM) or Authorized service provider of voltas, Bluestar, Carrier, Godrej, LG etc. The document of certificate for the same must be submitted.**
- 5.2 **At least three year experience in AMC of Air-conditioners or similar nature work in any govt. organization/semi govt./PSU etc in last three year. (PO copy must be attached)**
- 5.3 **In case of bidder being an authorized business partner, an authorization letter from OEM must be submitted. In case bidder is sourcing items from other manufacturers, an**



- authorization letter for supply and servicing the same assuring full service obligations shall be obtained and attached from the principal supplier/ manufacturer.
- 5.4 Bidder should have experience of having successfully completed similar project during the last 3 financial years ending 31st march 2020 separately (i.e. 2017-18, 2018-19 & 2019-20) should be either of the following: (Bidder PO copy similar nature of services on or before due date of the tender would also be considered in this bid).
- 5.4.1 One similar order having worth not less than 8 Lakh.
OR
- 5.4.2 Two similar orders each costing not less than 5 Lakh .
OR
- 5.4.3 Three similar orders each costing not less than 4 Lakh.
- 5.5 Bidder should have a registered office in India. Furnish address and registration details.
- 5.6 Self-declaration certificate that company is not blacklisted with any of the Govt. Department and other statutory bodies. *Self-declaration to that effect should be submitted along with the technical bid.*
- 5.7 The Bidder is required to quote for the complete BOQ. Partial quote is liable to be rejected.
- 5.8 The firm must possess valid GST Registration Certificate.
- 5.9 Bidder Financial standing: The bidder should not be under liquidation, Court receivership or similar proceedings should not be bankrupt. (Bidder to upload undertaking to this effect with the bid)
- 5.10 Available Service centre: Bidder /OEM must have a functional service centre in the state of each consignee's location in case of carry-in warranty.(Not applicable in case of goods having on-site warranty). If service centre is not already there at the time of bidding, Successful bidder /OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having functional service centre.
- 5.11 The bidder should have minimum Rs. 15 Lakh Average annual turnover for the Last 3 financial years ending 31st march 2020 (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.
- 5.12 The vendor should submit the detail of deployment of required experienced manpower for total job.

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

6 SPECIAL CONDITIONS OF CONTRACT

- 6.1 These instructions are over and above the instructions contained in the enclosed set of tender documents and **override** instructions in case of conflict.
- 6.2 **ONE BID PER BIDDER:** - Each Bidder shall submit only one Bid, either individually or as a partner in a joint venture. A Bidder who submits or participates in more than one Bid (other than as a sub –contractor) shall cause all Bids with the Bidder's participation to be



disqualified. In a tender, either the Indian agent on behalf of the Principal / OEM or Principal / OEM itself can bid but both cannot bid simultaneously for the same item / product in the same tender. If an agent submits bid on behalf of Principal / OEM, the same agent shall not submit a bid on behalf of another Principal / OEM in the same item / product. In case a bidder not doing business within India, he shall furnish the certificate to the effect that the bidder is or will be represented by an agent in India equipped and able to carry out the supply, maintenance, repair obligations etc. during the warranty and post warranty period or ensure a mechanism at place for carrying out the supply, maintenance, repair obligations etc. during the warranty and post warranty period. OEM also shall provide agency agreement and indicate agency commission payable to make remitting in INR.

- 6.3 **Pre bid Qualification:**– Any pre-bid clarifications if required, then same may be obtained online through the tender site, or through the contact details given in the tender document.
- 6.4 **Order of Acceptance:** - It is proposed kindly incorporate that the successful bidder should submit Order Acceptance within 7 days from the date of order.
- 6.5 **Rate Quoted:** The currency of all quoted rates shall be Indian Rupees. All payment shall be made in Indian Rupees. The rates are to be quoted by the bidders in Indian Rupees only and payment shall be made to successful bidders in Indian Rupees only. Any statutory applicable taxes such as applicable Tax, etc. should be mentioned separately in the Financial Bid. However, quote should be inclusive of all other levies, statutory taxes and charges such as Octroi, Packaging & Forwarding charges etc. and should be delivered at the premises. All prices shall be fixed and shall not be subject to escalation of any description. The rates must be quoted strictly as per the 'Financial Bid Format' provided.
- 6.6 **Extension in delivery/services:** Delivery of completion of systems/ components/ Items is delayed for reasons of force majeure such as acts of God, Acts of Public enemy, acts of Government, fires, floods, epidemics, quarantine restrictions, illegal strikes and freight embargoes, the Contractor shall within 3 days from the date of such occurrence, give notice to IIT Allahabad in writing 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. 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.
- The time of delivery including testing and handing over in satisfactory condition is the essence of the contract and the shipment should be affected as per the schedule. In the event of part supply, IIT Allahabad shall withhold the entire payment until the whole of the supply as per the order is delivered. In case the delivery schedule is not stipulated as essential criteria, Contractor may indicate the period of delivery required for them.
- 6.7 **DETERMINATION OF THE SUCCESSFUL BIDDER:** -The Bidder meeting the minimum eligibility criteria with the lowest bid price in the respective category of OEM, subject to arithmetical correction, shall be deemed as the successful Bidder. In the event of more than one bidder with the lowest price bids (say equal), the bidder with the highest 'cumulative annual turnover of the last 3 financial year would be deemed as 'Successful Bidder' on the basis of the documents already submitted by the bidder.
- 6.8 **Performance Security:** L1 bidder will have to submit an irrevocable performance security in the form of a demand Draft/ Bank guarantee and/or NEFT/ RTGS (Annexure IX) of 3% of



total contract value from any Nationalized Bank and it should remain valid for a period of 60 days beyond the date of completion of all contractual obligation of the supplier, including warranty obligation. Bid Security will be released after receiving of Bank Guarantee/Demand Draft.

- 6.9 **Service Schedule:** The service period shall commence from the date of issue of purchase order within 15 days (The successful bidder before commencing the site should fulfill all formalities as per rule or direct by the concerned Engineer In-charge).

6.10 **A) Terms and Conditions :**

- i. **Price basis:** F.O.R. destination at IIIT, Deo ghat Jhalwa Allahabad
- ii. **Payment Terms:** payment for the CAMC shall be made on **quarterly basis** against submission of bill/invoice which is verified by the AC Maintenance Committee/ Engineer in-charge.
- iii. Director, Indian Institute of Information Technology, Allahabad reserves the right to reject or accept any tender.
- iv. Director, Indian Institute of Information Technology, Allahabad will be the sole arbitrator of all the dispute and his decision will be binding on both the parties.
- v. Director, Indian Institute of Information Technology, Allahabad reserves the right to alter/modify any or all conditions of this Order at any stage.
- vi. Acceptance should be addressed to Director Indian Institute of Information Technology, Allahabad.
- vii. Tender document is the part of this order and should be the attachment of the Agreement between agency & IIIT-A.

B) Scope of Work:

- a) **Preventive maintenance (4 nos. Quarterly basis)** - The units to be serviced four times in the contract period. One of the services shall be rendered positively before the onset of summer season to ensure trouble free working of the units. The balance services shall be rendered during the summer season. All breakdown calls shall be attended during the contract period.
- b) **Monthly cleaning and sanitization of water cooler** and report should be submitted to concerned engineer In-Charge.
- c) The material to be used in repairing /maintenance shall be of high quality (genuine spare parts). The authenticity report (OEM/Reputed make) must be submitted for each event of repair/maintenance to certify that the items being used in replacement of faulty one or for repair purpose is of high quality.
- d) All the faults shall be attended at site of this office within. In case of a major fault and the machine is required to be taken to the company workshop, the company shall provide a replacement unit (for temporary basis) till such time. The items/equipment sent for repairs should be positioned back. The transportation charges is to be born by the firm.
- e) The air conditioners and Water cooler that are not serviceable by the agency / beyond economical repair due to obsolescence of technology or non- availability of parts / components / assemblies will be withdrawn from the maintenance contract. The decision of



O/o competent authority, IIT-Allahabad regarding non-availability and obsolescence of technology will be final. Withdrawal of such air conditioners shall be communicated to the agency and equivalent maintenance charges shall be deducted from the amount due to the agency. Preventive maintenance service would be carried out by the service provider regularly to keep the equipment running in a trouble free condition during the period of contract.

- f) A record of preventive maintenance carried out would be maintained by successful bidder and duly certified by the authorized officer. The contractor will maintain history sheet of equipment's under maintenance contract with detailed specification.
- g) Besides periodic servicing of the ACs, water cooler contract shall include attending the breakdown calls, providing and fixing of any components of the machine (free of cost) viz. starting capacitor, running capacitor, thermostat, over load relay, selector switch, Indicators, nuts, bolts , Screws, motor capacitor, rewinding/repair of motor, repairing of the insulation/ Drain Pipes of ACs and water cooler, etc.(As applicable to AC's & Water cooler) to ensure that ACs and Water cooler function in proper way.
- h) Repairing, etc. is to be done immediately if on inspection any defect is found.
- i) The penalty amount per complaint will be as follow:
 - Faults not rectified within 48 hours @ Rs 200/- per day) If OEM or above specification component is not used as maintenance spare, the cost of the equipment will be paid by the vendor if the equipment becomes unserviceable.
 - In case the complaint is not cleared within week, the agency shall have to submit the proper justification for the delay and the time frame to clear the same, otherwise penalty @ Rs.10,000/- per week shall be imposed on agency for each location separately and will be deducted from the AMC amount due to the agency. The maximum penalty will be up to 10% of the total AMC amount depends upon the discretion of the competent authority after that the contract will stand withdrawn.
 - Any damage to the building or the any part of the equipment which might result during the operation shall be repaired by the contractor.
 - Any damage resulting to the system on account of the negligence or mall operation shall be made good by the contractor. Nothing extra will be paid for such work.
 - The contractor shall arrange to render efficient service as outlined in this specification. However, in case the contractor fails to maintain the service to the satisfaction of the concerned sectional in-charge of the department and any expenditure incurred therein for alternative arrangements by sectional in-charge shall be recovered from the contractor.
 - The penalty amount shall be deducted from contractor's bill.
 - The material requires replacement shall be of same quality/manufacturer and specifications. The dismantled material shall be taken by the contractor as buy back after the approval of competent authority.
 - All break-down calls shall be attended to immediately and on the same day. Breakdown calls that could not be attended to on the same day for exceptional reasons shall be attended to on the next day without fail.
 - Transportation of faulty Units from the office buildings to the service provider's workshop, from one building to another and from the service provider's workshop to the office buildings, will be at the cost of the service provider.



- j) The bidder/bidders will be bound by the details furnished by him/her/them to this office while submitting the tender or at subsequent stage. In case, any of such documents furnished if found to be false at any stage, it would be deemed to be a breach of terms of contract making him/her/them liable for legal action besides termination of contract.
- k) Attending to the equipments by your experts periodically.
- l) Checking condition and setting of panel controls, operating controls, safety controls, sensors to ensure optimum performance, reliability and replacement of the same if found necessary. Performance of all safety devices would be demonstrated before the AC Maintenance committee/Engineer in-charge if found necessary.
- m) Checking of the electrical controls and components (switches, timer, relays and starters) in the chiller starter panel and replacement of the same if found necessary.
- n) Cleaning of cooling coil, cleaning/replacement of pre filters, defective pillow block bearings, shaft and blower etc if found defective.
- o) Top up of gas as required.
- p) The Agency shall keep all the equipments in perfect working condition.
- q) Manpower shall be deployed by the firm, Consisting of Minimum 2 ITI holders with 5 years experience and 2 semiskilled persons .The minimum wages act shall be applicable. The PF & ESI deduction shall be made to the workers and proof of same shall be submitted with the bill.
- r) **The service Engineer/Technician deployed by the agency shall not tamper with any other installation of the Institute.**
- s) **The service Engineer/Technician deployed by the agency the salary and any other expenses are not to be paid by IIIT-Allahabad.**
- t) **For monitoring the efficiency, the Agency shall have to depute an Engineer periodically at site and report to the AC Maintenance Committee/Engineer in-charge. Work report must be submitted and log book shall be maintained for each machine separately.**
- u) **Contract Validity: The AMC shall be valid for 3 years only. Yearly extension on the basis of satisfactory performance report on yearly basis. Vendor should quote all three years CAMC. The contract may further be extended to one year depending on the past service report or with mutual consent to IIIT-Allahabad and vendor.**
- v) The Institute will be entitled to terminate contract at any time by providing two month notice. If performance is found unsatisfactory in the opinion of the institute and the decision of the Institute's Director will be final.
- w) Agency should follow all safety norms and provide necessary safety equipment at their own cost. In case of any accident during the operation/maintenance of the equipment leading to injuries/damages to human beings equipment and/or loss of life, the agency shall be fully responsible for setting all claims and indemnify the department against any claims arising out of such accidents. Consequently damages to other systems will however be recoverable from the agency.
- x) In case the Institute is put to any financial loss directly or indirectly by any act of commission or omission on the part of the agency and its workers, the institute shall have the right to impose cash penalty on the agency or deduct such amount from its security deposit.



- 6.11 **Exemption:** The institute is exempted from custom in terms of notification No. 51/96- custom dated 23/07/96 and is a University established under M.H.R.D. Govt. of India. Certificate to this, if required, shall be provided by the Institute.
- 6.12 **The quantity of Air Conditioner may increase /Decrease in due cause of time during in contract period.**
- 6.13 **GST Exemption:** The institute is exempted from CGST or IGST, by way of a notification amending Section 11 of CGST Act or Section 6 of IGST Act. Certificate to this, if required, shall be provided by the Institute.
- 6.14 **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.
- 6.15 **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.
- 6.16 **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)).
- 6.17 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.
- 6.18 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.
- 6.19 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.
- 6.20 **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.
- 6.20.1 War, Riots, Strike, Fire, Flood, Earthquake, Storm, Epidemic breakout, Power failure, Theft etc.
- 6.20.2 Any Governmental priorities (Necessary proof for validation viz. Govt. Gazette notifications, Leading Newspaper reports, etc. should be made available).
- 6.21 Rate quoted by the firm should not be higher than the MRP/ prevailing market rate.
- 6.22 **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.
- 6.23 **Right to alter Tender:**
- 6.23.1 IIITA reserves the right to alter the Tender terms and conditions at any time before submission of the bids.



- 6.23.2 IIITA reserves the right to modify, amend, alter and/or cancel the entire RFP at any stage without assigning any reason whatsoever. IIITA's decision in this regard will be final and binding on all vendors (bidders).
- 6.24 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.
- 6.25 The rates should be quoted in Indian rupees.
- 6.26 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.
- 6.27 **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.**
- 6.28 All the documents submitted must be legible and self-attested and stamped. Otherwise it is likely to be rejected.
- 6.29 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 15 days after finalization & award of the contract) from Purchase Section, IIIT-A between 3PM and 5PM on any working day after providing a copy of authorization letter and any Photo Identity Card. After these 15 days Bid Security will be sent by registered post to the postal address provided by the firm/bidder as mentioned in the tender document. Representative may also collect the EMD on behalf of the bidder, after providing an authorization letter from the bidder along with a copy of his photo identity card. If the return of Bid Security is delayed for any reason, no interest/penalty shall be payable to the bidder.
- 6.30 **Complete Postal address of tenderer/ bidder along with Email ID and mobile number (to dispatch the Bid Security to unsuccessful bidder):**
- 6.31 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.
- 6.32 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.**
- 6.33 Quotation should be addressed to Jt. Registrar (Store & Purchase), Indian Institute of Information Technology, Deoghat, Jhalwa, Prayagraj-211015 (U.P.) India.



(Store & Purchase Section)

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 Two-part bid system shall be adopted, i.e., **Cover 1(Techno-Commercial Offer or technical bid) and Cover 2 (Price Offer or schedule of rate).**
- 7.2 In the first stage, the Techno-Commercial Offers shall be opened at the stipulated time as mentioned in tender notice. The Price Offers of only those parties who qualify in the first stage shall be opened.
- 7.3 IIIT-Allahabad shall award the contract to the eligible Bidder whose bid has been determined as the lowest evaluated Financial Bid. If more than one Bidder happens to quote the same lowest price, IIITA reserves the right to award the contract to more than one Bidder or any Bidder with the lowest price bids (say equal), the bidder with the highest 'cumulative annual turnover of the last 3 financial year would be deemed as 'Successful Bidder' with respect to the submission of proof of documents as submitted by the bidder.
- 7.4 The lowest rate will not be the only basis of claim to get the order.
- 7.5 **The price bid comparison will be done based on the rates quoted against technical specification.**



8 ANNEXURES

8.1 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/139-II / 1359/ 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 "**CAMC of Split, Window ,Ductable AC & Water cooler**" at IIIT-Allahabad.
3. Our bid shall be valid for a period of 90 days from the date fixed for the bid submission deadline in accordance with the Bidding Documents and shall remain binding upon us and maybe accepted at any time before the expiry of the period.
4. If our bid is accepted, we commit to submit a Performance Security within 15 days from the date of issuance of the work/supply order.
5. I/We also declare that the Government of India / any other Government body/ any other organization has not declared us ineligible or blacklisted us on charges of engaging in corrupt, fraudulent, collusive or coercive practices or any failure/lapses of serious nature.
6. I/We also accept all the terms and conditions of this bidding document and undertake to abide by them, including the condition that you are not bound to accept highest ranked bid/ lowest bid or any other bid that you may receive.

Yours sincerely,

Authorized Signatory

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

Full Name and Designation

(To be printed on Bidder's letterhead)



8.2 ANNEXURE – II: CHECKLIST FOR BID SUBMISSION

SL. NO.	COMPLIANCE STATEMENT/QUERY	BIDDER'S CONFIRMATION, WITH CLARIFICATION/DETAILS (Mention YES/NO in each cell)	Page No. (Referred of submitted document)
1	2	3	
1.	Confirm that you have submitted your bid for "CAMC of Split, Window, Ductable AC and Water cooler at IIIT-A"	(i) CONFIRMED / NOT QUOTED [Strike out whichever is not applicable]	
2.	Confirm that you have attached the documentary evidence as desired in Pre-Qualification Criteria refer to point no. 5.1	CONFIRMED	
3.	Confirm that you have attached the documentary evidence as desired in Pre-Qualification Criteria refer to point no. 5.2	CONFIRMED	
4.	Confirm that you have attached the documentary evidence as desired in Pre-Qualification Criteria refer to point no. 5.3	CONFIRMED	
5.	Confirm that you have attached the documentary evidence as desired in Pre-Qualification Criteria refer to point no. 5.4	CONFIRMED	
6.	Confirm that you have attached the documentary evidence as desired in Pre-Qualification Criteria refer to point no. 5.5	CONFIRMED	
7.	Confirm that you have attached the documentary evidence as desired in Pre-Qualification Criteria refer to point no. 5.6	CONFIRMED	
8.	Confirm that you have attached the documentary evidence as desired in Pre-Qualification Criteria refer to point no. 5.7	CONFIRMED	
9.	Confirm that you have attached the documentary evidence as desired in Pre-Qualification Criteria refer to point no. 5.8	CONFIRMED(YES/NO)	
10.	Confirm that you have attached the documentary evidence as desired in Pre-Qualification Criteria refer to point no. 5.9	CONFIRMED	
11.	Confirm that you have attached the documentary evidence as desired in Pre-Qualification Criteria refer to point no. 5.10	CONFIRMED	
12.	Confirm that you have attached the documentary evidence as desired in Pre-Qualification Criteria refer to point no. 5.11	CONFIRMED	
13.	Confirm that you have attached the documentary evidence as desired in Pre-Qualification Criteria refer to point no. 5.12	CONFIRMED	



SL. NO.	COMPLIANCE STATEMENT/QUERY	BIDDER'S CONFIRMATION, WITH CLARIFICATION/DETAILS (Mention YES/NO in each cell)	Page No. (Referred of submitted document)
14.	Confirm there is no deviation/ clarification/ cutting/ overwriting in Price Schedule.	CONFIRMED	
15.	Copy of PAN, Income Tax Return certificate submitted.	CONFIRMED (YES/NO)	
16.	HSN CODE(If Applicable)	CONFIRMED	
17.	Confirm that the duly filled and scanned copy of all ANNEXURES FROM I TO IX submitted.	CONFIRMED	
18.	Confirm that the quoted price is firm and fixed for entire contract period till completion of work unless there is separate provision in the RFQ document.	CONFIRMED	
19.	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	
20.	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	
21.	Contract Awarded Agency shall deposit 3% of total contract value from any Nationalized Bank and it should remain valid for a period of 60 days beyond the date of completion of all contractual obligation of the supplier, including warranty obligation.	CONFIRMED	
22.	Confirm that the bidder accept all the terms and condition, methodology, GCC, SCC and all Annexure of entire tender documents.	CONFIRMED	
23.	Functional Guarantee: If the Product is found not genuine or authentic due to reasons entirely attributable to the bidder, the IIIT, ALLAHABAD may consider termination of the Contract and forfeiture of Performance Security in Compensation for the extra Costs and delays likely to result from this failure.	CONFIRMED	
24.	Confirm that proof of remittance with transaction number/ exemption certificate is attached.	CONFIRMED	



8.3 **ANNEXURE – III: List Of services Item**

8.3.1list of AC for CAMC services

S. No.	Building	AC Unit Detail			Stablizer		Building wise Total Machines
		Make	Cap.	Qty.	KVA	Qty.	
Computer Centre-1							WAC-3, SAC-23
1	CC1, 2113	Voltas Split H/W	2.0	2.0	5.0	2.0	Godrej Split 2.0 TR-2
2	CC1, 2307	Voltas Split H/W	2.0	1.0	5.0	1.0	Voltas Split 2.0 TR-11
3	CC1, 2206	Voltas Split H/W	1.5	3.0	5.0	3.0	Carrier Split 1.5 TR-2
4	CC1, 2206	Voltas Split H/W	2.0	5.0	5.0	5.0	Voltas Split 1.5 TR-8
5	CC1, 2222	Voltas Split H/W	2.0	2.0	5.0	2.0	Blue Star Window 1.5 TR -3
6	CC1, 2214	Voltas Split H/W	2.0	1.0	5.0	1.0	
7	CC1, 2214	Voltas Split H/W	1.5	1.0	4.0	1.0	
8	CC1, 2305	Carrier Split	1.5	2.0	4.0	2.0	
9	CC1, 2205	Godrej Split H/W	2.0	2.0	4.0	2.0	
10	CC1, 2205	Voltas Split H/W	1.5	2.0	4.0	2.0	
11	CC1, 2202	Blue star Window	1.5	2.0	4.0	2.0	
12	CC1, 2203	Blue star Window	1.5	1.0	4.0	1.0	
13	CC1, 2226	Voltas Split H/W	1.5	2.0	4.0	2.0	
		Total		26.0			
Computer Centre-2							WAC-4, SAC-24
14	CC2, 4302	Carrier split ac F/M	1.5	1.0	4.0	1.0	Voltas Split 1.5 TR-9
15	CC2, 4106	Voltas Window	1.5	3.0	4.0	3.0	Carrier Split 1.5 TR-4
16	CC2, 4121	Carrier Split F/M	1.5	2.0	4.0	2.0	Voltas Window 1.5 TR-4
17	CC2, 4316	Carrier Split F/M	1.5	1.0	4.0	1.0	Godrej Split 2T-2
18	CC2, 4318	Voltas Split H/W	1.5	2.0	4.0	2.0	Voltas Split 2.0 TR-9
19	CC2, 4314	Voltas Split H/W	2.0	1.0	5.0	1.0	
20	CC2, 4304	Voltas Split H/W	1.5	1.0	4.0	1.0	
21	CC2, 4226	Voltas Split H/W	2.0	1.0	5.0	1.0	
22	CC2, 4222	Voltas Split H/W	2.0	4.0	5.0	4.0	
23	CC2, 4222	Voltas Split H/W	1.5	1.0	4.0	1.0	
24	CC2, 4315	Voltas Split	2.0	2.0	5.0	2.0	
25	CC2, 4102	Voltas Window	1.5	1.0	4.0	1.0	
26	CC2, 4202	Voltas Split F/M	2.0	1.0	5.0	1.0	
27	CC2, 4123	Godrej Split H/W	2.0	1.0	5.0	1.0	
28	CC2, 4309	Voltas Split H/W	1.5	4.0	4.0	4.0	
29	CC2,4114	Godrej Split	2.0	1.0	5.0	1.0	
30	CC2,4114	Voltas Split	1.5	1.0	4.0	1.0	
		Total		28.0			
Computer Centre-3							SAC-5
31	CC-3	Carrier Split F/M	1.5	2.0	4.0	2.0	CARRIER SPLIT 1.5TR -2
32	CC-3	Voltas Split F/M	2.0	3.0	5.0	1.0	VOLTAS SPLIT- 2TR -3
		Total		5.0			



Lecture Theatre							WAC-1, SAC-31
33	LT, 3108	Voltas Window	1.5	1.0	4.0	1.0	Voltas Split 2.0 TR-23
34	LT, 3112	Voltas Split H/W	2.0	2.0	5.0	2.0	Voltas Split 1.5 TR-07
35	LT, 3201	Voltas Split H/W	2.0	2.0	5.0	2.0	Voltas Window 1.5 TR-01
36	LT, 3202	Voltas Split H/W	2.0	3.0	5.0	3.0	Carrier Split 1.5 TR-01
37	LT, 3203	Voltas Split H/W	2.0	1.0	5.0	1.0	
38	LT, 3204	Voltas Split H/W	2.0	1.0	5.0	1.0	
39	LT, 3205	Voltas Split H/W	2.0	1.0	5.0	1.0	
40	LT, 3206	Voltas Split H/W	2.0	1.0	5.0	1.0	
41	LT, 3207	Voltas Split H/W	2.0	1.0	5.0	1.0	
42	LT, 3208	Voltas Split H/W	2.0	1.0	5.0	1.0	
43	LT, 3211	Voltas Split H/W	2.0	3.0	5.0	3.0	
44	LT, 3212	Voltas Split H/W	2.0	3.0	5.0	3.0	
45	LT, 3215	Carrier Split F/M	1.5	1.0	4.0	1.0	
46	LT, 3216	Voltas Split H/W	1.5	1.0	4.0	1.0	
47	LT, 3217	Voltas Split H/W	1.5	1.0	4.0	1.0	
48	LT, 3218	Voltas Split H/W	1.5	1.0	4.0	1.0	
49	LT, 3219	Voltas Split H/W	2.0	1.0	5.0	1.0	
50	LT, 3220	Voltas Split H/W	1.5	1.0	4.0	1.0	
51	LT, 3221	Voltas Split H/W	1.5	1.0	4.0	1.0	
52	LT, 3222	Voltas Split H/W	2.0	3.0	5.0	3.0	
53	LT, 3223	Voltas Split H/W	1.5	2.0	4.0	2.0	
		Total		32.0			
Administration							WAC-1, SAC-20
54	Admin, 1012	Voltas Split F/M	2.0	1.0	5.0	1.0	Godrej Split 2.0 TR-03
55	Admin, 1015	Hitachi Split H/W	1.5	1.0	4.0	1.0	Voltas Window 1.5TR-02
56	Admin, 1101	Voltas window	1.5	2.0	4.0	2.0	Voltas Split 1.5TR-05
57	Admin, 1108	Hitachi Split H/W	1.5	1.0	4.0	1.0	Hitachi Split 1.5TR-07
58	Admin, 1109	Samsung Split H/W	1.5	1.0	4.0	1.0	Sidwal Window 1.5TR-01
59	Admin, 1112	Godrej Split H/W	2.0	1.0	4.0	1.0	Samsung split1.5 TR-01
60	Admin, 1114	Hitachi Split H/W	1.5	1.0	4.0	1.0	Voltas Split 2.0TR-01
61	Admin, 1115	Godrej Split H/W	2.0	2.0	5.0	2.0	Bluestar Split 2.0 TR-1
62	Admin, 1115	Hitachi Split H/W	1.5	1.0	4.0	1.0	
63	Admin, 1117	Sidwal Window	1.5	1.0	4.0	1.0	
64	Admin, 1118	Hitachi Split H/W	1.5	1.0	4.0	1.0	
65	Admin, 1119	Hitachi Split H/W	1.5	1.0	4.0	1.0	
66	Admin, 1126	Voltas Split H/W	1.5	5.0	5.0	5.0	
67	Admin, 1127	Hitachi Split H/W	1.5	1.0	4.0	1.0	



68	Admin, Ext-I, 1212	Blue Star Split H/W	2.0	1.0	4.0	1.0	
		Total		21.0			
Library							SAC-5
69	Library	Carrier Split F/M	1.5	3.0	4.0	3.0	Carrier Split 1.5 TR-03
70	Library	Voltas Split	2.0	2.0	5.0	2.0	Voltas Split 2.0TR-02
		Total		5.0			
Visitor Hostels							WAC-33, SAC-49, Total-82
71	VH1	Voltas Window	1.5	32.0	4.0	32.0	Voltas window 1.5 TR-33
72	VH1	Voltas Split H/W	1.5	1.0	4.0	1.0	Voltas split 1.5 TR-36
73	VH1	Voltas Split H/W	2.0	4.0	5.0	4.0	Voltas split 2.0 TR-10
74	VH1	Blue Star Split H/W	2.0	3.0	5.0	3.0	Blue star split 2.0 TR-3
75	VH2	Voltas Split H/W	1.5	1.0	5.0	1.0	
76	VH2	Voltas Split H/W	2.0	1.0	4.0	1.0	
77	VH2	Voltas Split H/W	1.5	4.0	4.0	4.0	
78	VH2	Voltas Split H/W	2.0	5.0	5.0	5.0	
79	VH3	Voltas Split H/W	1.5	30.0	4.0	30.0	
80	VH3	Voltas Window	1.5	1.0	4.0	1.0	
		Total		82.0			
Health Centre							WAC-1, SAC-7
81	Health Centre	Split ac H/W	1.5	1.0	4.0	1.0	Voltas Split 1.5 TR-02
82	Health Centre	Voltas window	1.5	1.0	4.0	1.0	Voltas window 1.5TR-01
83	Health Centre	Godrej Split H/W	1.5	2.0	4.0	2.0	Godrej Split 2.0 TR-01
84	Health Centre	Godrej Split H/W	1.5	2.0	4.0	2.0	Godrej Split 1.5 TR-04
85	Health	Godrje SPLIT	2.0	1.0	5.0	1.0	
86	Health Centre	Voltas Split H/W	1.5	1.0	4.0	1.0	
		Total		8.0			
Other Locations							WAC-1, SAC-31
87	Prayas Office	Voltas Split F/M	1.5	1.0	4.0	1.0	Voltas Split 1.5TR-4
88	Security Officer	Carrier Split	1.5	1.0	4.0	1.0	Voltas Split 2.0TR-14
89	PRO	Carrier Split	1.5	3.0	4.0	3.0	Carrier Split 1.5 TR-13
90	Student Activity Centre	Voltas Split H/W	2.0	9.0	5.0	9.0	Godrej window 1.5TR-1
91	Student Activity Centre	Voltas Split H/W	1.5	3.0	4.0	3.0	
92	Faculty/ Staff Forum	Carrier Split	1.5	3.0	4.0	3.0	
93	NCC Office	Voltas Split H/W	2.0	1.0	5.0	1.0	
94	Gym Khana	Godrej Window	1.5	1.0	4.0	1.0	
95	Gym Khana	Carrier Split	1.5	3.0	4.0	3.0	



96	New Auditorium	Carrier Split F/M	1.5	1.0	4.0	1.0	
97	IWD Workshop Office	Carrier Split F/M	1.5	1.0	5.0	1.0	
98	Cafeteria	Voltas Split	2.0	4.0	5.0	4.0	
99	Swimming Pool	Carrier Split F/M	1.5	1.0	5.0	1.0	
		Total		32.0			
Hostels							
100	GH-1	Voltas Window	1.5	1.0	4.0	1.0	WAC-9, SAC-2
101	GH-3	Carrier Split F/M	1.5	1.0	4.0	1.0	Voltas 1.5TR WAC-7
102	BH-1	Voltas Window	1.5	1.0	4.0	1.0	Carrier 1.5 TR SAC-1
103	BH-1	Godrej Window	1.5	2.0	4.0	2.0	Godrej 1.5TR WAC-2
104	BH-1	Voltas Window	1.5	1.0	4.0	1.0	Voltas 2.0TR SAC-1
105	BH-2	Voltas Window	1.5	1.0	4.0	1.0	
106	BH-3	Voltas Window	1.5	1.0	4.0	1.0	
107	BH-4	Voltas Window	1.5	1.0	4.0	1.0	
108	BH-5	Voltas Window	1.5	1.0	4.0	1.0	
109	BH-5	Voltas Split	2.0	1.0			
		Total		11.0			
Director Residence							
110		O'General Split/Inverter	2.0	2.0	5.0	2.0	SAC-11 Hitachi Split 2.0TR-2
111		Hitachi Split inverter (H/C)	2.0	2.0	4.0	2.0	Voltas Split 2.0 TR-6
112		Voltas Split H/W	2.0	6.0	5.0	6.0	O'General split 2.0TR-2
113		Hitachi Split H/W	1.5	1.0	4.0	1.0	Hitachi Split 1.5TR-1
		Total		11.0			
Director Camp Office							
114		Hitachi Split H/W	1.5	1.0	4.0	1.0	SAC-2 VOLTAS SPLIT 2 TR -1
115		Voltas Split H/W	2.0	1.0	5.0	1.0	HITACHI SPLIT -1.5TR -1
		Total		2.0			
Faculty Residence							
116	FR, E-6	Voltas Window	1.5	1.0	4.0	1.0	WAC-27, SAC-7 1.5 TR Voltas window-18
117	FR, E-14	Voltas Window	1.5	1.0	4.0	1.0	1.5 TR Carrier window-5
118	FR, E-5	Voltas Window	1.5	2.0	4.0	2.0	1.5 TR Bluestar Window-2
119		Voltas Split H/W	2.0	1.0	5.0	1.0	1.5 TR Godrej window-2
120	FR, E-11	Voltas Window	1.5	1.0	4.0	1.0	2.0 TR Voltas Split-4
121		Carrier Window	1.5	1.0	4.0	1.0	VOLTAS SPLIT 1.5 TR -3
122	FR, F-1	Window	1.5	1.0	4.0	1.0	
123		Voltas Window	1.5	1.0	4.0	1.0	
124	FR, E-4	Voltas window	1.5	1.0	4.0	1.0	
125		Carrier Window	1.5	1.0	4.0	1.0	
126	FR, E-8	Carrier window	1.5	1.0	4.0	1.0	
127	FR, E-12	Carrier Window	1.5	1.0	4.0	1.0	
128	FR, E-10	Voltas Window	1.5	2.0	4.0	2.0	
129	FR, E-9	Carrier Window	1.5	1.0	4.0	1.0	



130	FR, F-3	Voltas window	1.5	1.0	4.0	1.0	
131	FR, E-3	Voltas window	1.5	1.0	4.0	1.0	
132	FR, E-13	Voltas Window	1.5	1.0	4.0	1.0	
133	FR, E-2	Godrej Window	1.5	1.0	4.0	1.0	
134	FR, F-5	Godrej Window	1.5	1.0	4.0	1.0	
135	FR,D-18	Blue Star window	1.5	1.0	4.0	1.0	
136	FR, E-1	Votas window	1.5	1.0	4.0	1.0	
137	FR, E-7	Blue star Window	1.5	1.0	4.0	1.0	
138	FR,D-5	Voltas Window	1.5	1.0	4.0	1.0	
139	FR,D-17	Voltas Window	1.5	1.0	4.0	1.0	
140	FR,D-21	Voltas Split H/W	2.0	1.0	0.0	0.0	
141	FR,H-4	Voltas Split H/W	2.0	1.0	0.0	0.0	
142	FR, D-11	Voltas Split H/W	1.5	1.0	4.0	1.0	
143	FR, D-20	Voltas Window	1.5	1.0	4.0	1.0	
144	FR,D-8	Voltas Split H/W	2.0	1.0	4.0	1.0	
145	FR,D-22	Voltas Split H/W	1.5	1.0	4.0	1.0	
146	FR,H-16	Voltas Split H/W	1.5	1.0	4.0	1.0	
147	FR,D-9	Voltas Window	1.5	1.0	4.0	1.0	
		Total		34.0			
148	OTHER LOCATION		1.5	AS PER RECORD			
		Total		6			
		Grand Total AC-		303			

Duct able AC Detail

Sl. No.	MAKE / RATING OF PACKAGE UNIT	Qty.	LOCATION	TR.
1	Voltas/ 7.5 TR	4	BH-01	30
2	Voltas/ 7.5 TR	4	BH-02	30
3	Voltas/ 7.5 TR	4	BH-03	30
4	Voltas/ 7.5 TR	4	BH-04	30
5	Voltas/ 7.5 TR	1	GH-01	7.5
6	Voltas/ 7.5 TR	1	GH-02	7.5
7	Blue Star/11TR	2	CC-1 OBC LAB-1 LHS	22
8	Blue Star/11TR	2	CC-1 OBC LAB-2 RHS	22
9	Blue Star/11TR	2	CC-2 OBC LAB-1 LHS	22
10	Blue Star/11TR	2	CC-2 OBC LAB-2 RHS	22
11	Blue Star/11TR	2	LT MBA LAB-1 SF	22
12	Blue Star/17TR	1	LT NMC LAB-2 SF	17
13	Blue Star/11TR	1	do	11
14	Blue Star/8.5TR	1	do	8.5
15	Blue Star/17TR	1	LT LAB-3 SF	17
16	Blue Star/5.5TR	1	do	5.5
17	Blue Star/11TR	1	do	11
18	Blue star 3.0 TR	5	GH-3	15
19	Blue star 5.0 TR	2	GH-3	10
Grand TR				340



Details of Water Coolers					
Sr. No.	Location	Qty.	Make	Capacity (liter)	Remark
1	BH-1(mess) 01	2	Usha-01 & Voltas-01	Each-150L	01 No usha new
2	BH-1(F.F)	1	Voltas	200L	old
3	BH-1(S.F)	1	Usha	150L	Usha (New)
4	BH-2(mess)	1	usha	150L	Usha (New)
5	BH-2(F.F)	1	Voltas	200L	old
6	BH-2(S.F)	1		200L	old
7	BH-3(mess)	1	Usha	150L	Usha (New)
8	BH-3(G.F)	1	Usha	150L	Usha (New)
9	BH-3(F.F)	1	Voltas	200L	Old
10	BH-3(S.F)	1	Voltas	200L	Old
11	BH-4(mess)	2	Usha-01 & Voltas-01	150L & 500L	01 new(Usha), 01 No old
12	BH-4(G.F)	1	Voltas	150L	Old
13	BH-4(F.F)	1	Voltas	200L	Old
14	BH-4(S.F)	1	Voltas	200L	Old
15	BH-4(Th.F)	1	voltas	200L	Old
16	BH-5(mess)	2	Usha	150L & 500L	New
17	BH-5(G.F)	2	Voltas	200L	Old
18	BH-5(F.F)	3	Usha & Voltas	Each-150L	01-New 02 old
19	BH-5(S.F)	3	Usha & Voltas	Each-150L	01-New, 02-Old
20	BH-5(Th.F)	2	Voltas	200L	Old
21	BH-5(4th.F)	2	Usha & Voltas	Each-150L	1-New & 1-Old
22	BH-5(5th.F)	2	Voltas	150L	Old
23	BH-5(6th.F)	2	Usha	150L	New
24	GH-1(mess)	1	Usha	150L	New
25	GH-1(F.F)	1	Voltas	80L	Old
26	GH-2(Mess)	1	Usha	150L	New
27	GH-2(F.F)	1	Voltas	80L	Old
28	GH-3(Mess)	2	Voltas	Each-150L	Old
29	GH-3(G.F)	1	Voltas	150L	Old
30	GH-3(F.F)	1	Voltas	150L	Old
31	GH-3(S.F)	1	Voltas	150L	Old
32	GH-3(3rd.F)	1	Voltas	150L	old
33	V.H-01	1	Voltas	80L	Old
34	V.H-03	1	Voltas	80L	Old
35	C.C-01(G.F)	1	Voltas	80L	Old
36	C.C-01(F.F)	1	Blue star	120L	Old
37	C.C-01(S.F)	1	Voltas	120L	Old
38	C.C-02(G.F)	1	Voltas	80L	Old
39	C.C-02(F.F)	1	Voltas	80L	Old
40	C.C-02(S.F)	1	Voltas	150L	Old
41	C.C-03(G.F)	2	Voltas	150L	Old



42	C.C-03(F.F)	2	Voltas	150L	Old
43	C.C-03(S.F)	2	Voltas	150L	Old
44	C.C-03(4th.F)	1	Voltas	80L	Old
45	L.T(G.F)	1	Voltas	80L	Old
46	L.T(F.F)	1	Voltas	150L	Old
47	L.T(S.F)	1	Voltas	150L	Old
48	Library	1	Voltas	150L	Old
49	Activity centre	1	Voltas	150L	Old
50	Pavillion(LHS)	1	Voltas	150L	Old
51	Pavillion(RHS)	1	Voltas	150L	Old
52	Dormitory	1	Voltas	150L	Old
53	Cafeteria	2	Voltas	150L	Old
54	RSA-01	1	Voltas	80 L	Old
55	RSA-02	1	Voltas	150L	Old
56	Helth centre	1	Voltas	150L	Old
57	Gate No.-02	1	Voltas	150L	Old
58	Auditorium	4	Voltas	Each-150L	Old
59	Admin(old)	1	Voltas	150L	New
60	Admin Ex.-01	3	Usha	120L	New
61	Admin Ex.-02	3	Usha	120L	New
62	Swimming pool	1	Usha	150L	New
63	Shopping complex	1	Voltas	150L	Old
64	Total	87			

Sl.No	Extra Work Description
1	DISMANTLING CHARGES OF WINDOW WITHOUT GAS LEAKAGE (WINDOW AC)
2	DISMANTLING CHARGES OF SPLIT WITHOUT GAS LEAKAGE (SPLIT AC)
3	RE-INSTALLATION CHARGES INCLUDING TRANSIT OF UNIT IN THE PREMISES OF IIIT-ALLAHABAD (WINDOW AC)
4	RE-INSTALLATION CHARGES INCLUDING TRANSIT OF UNIT IN THE PREMISES OF IIIT-ALLAHABAD (SPLIT AC)
5	INSULATION CHARGES OF COPPER PIPING
6	DRAIN PIPING PVC
7	GAS TOP-UP CHARGES

Yours faithfully,

(Signature of Authorised Signatory)

Name:
Designation:
Company seal:
Place:
Date:



8.4 ANNEXURE – IV: UNDERTAKING

To,
Jt. Registrar (Store & 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 "**CAMC of Split, Window Ductable AC and water cooler at IIIT-Allahabad**" 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:



8.5 ANNEXURE – V: DECLARATION

DECLARATION

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

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

Ref. No.: IIIT-A/SP/139-II /1359/ 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 grand-children, 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

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 in Allahabad /any other	
	Name of Contact person(s)	
	Designation	
	Telephone number(s)	
	Email	
3	List the major clients with whom your organization has been associated and submit documentary proof	a.
		b.
		c.
		d.

(Signature of Tenderer)

(Name of the bidder)

(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/139-II /1359/ 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.

- Name of the Party/Firm/Company/Institute: _____
- Address of the Party: _____
City: _____
Email ID: _____ Mob: _____
Permanent Account Number: _____
- Particulars of Bank:
Bank Name: _____ Branch Place: _____
Branch Name: _____ 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 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 transferred online (mention NEFT/RTGS)	Online Transaction No. QR DD/ FDR/ BG No.	Online Transaction date QR DD/ FDR/ BG Date	If MSE's(mention Yes)#

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



**8.8 ANNEXURE – VIII: ORIGINAL EQUIPMENT MANUFACTURER (OEM)
MANUFACTURER’S AUTHORIZATION FORM (MAF)**

To,

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

Dear Sir,

Reg: IIIT's Ref No. _____ Dated: _____

I/We manufacturers of original equipment at (address of factory) do hereby authorize M/s.
(Name and address of Agent) to offer their quotation and conclude the contract with you
against the above invitation for the Bid, as **one of our Authorized Dealers/only Dealer
authorized to Bid. No company or firm or individual other than M/s. _____**

_____ is authorized to bid, and conclude the contract in regard to this business.

(Mention either Red or Blue Part)

I/We have carefully read and understood all the terms and conditions of the tender and
undertake to abide by them.

I/We hereby extend our full guarantee and comprehensive warranty as per terms and
conditions of the NIT for our products offered against this invitation for Bid by the above
firm.

Dated at _____ this _____ day of _____ 2019.

Authorised Signatory,

(Name)

(Designation)

(Name & Address of the company)

Note: This letter of authority should be on the letterhead of the manufacturer and should
be signed by a person competent and having the power of attorney to bind the
manufacturer. It should be included by the Bidder in its techno-commercial
unpriced bid.



8.9 ANNEXURE – IX: PERFORMANCE BANK GUARANTEE

To,

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

WHEREAS.....

(Name and address of the Contractor/Vendor) (Hereinafter called "the supplier") has undertaken, in pursuance of contract no.
9

Dated to perform the work) (herein after called "the contract").

AND WHEREAS it has been stipulated by you in the said contract that the supplier shall furnish you with a bank guarantee by a scheduled commercial bank recognized by you for the sum specified therein as security for compliance with its obligations in accordance with the contract;

AND WHEREAS I/we have agreed to give the supplier such a bank guarantee:

NOW THEREFORE I/we hereby affirm that we are guarantors and responsible to you, on behalf of the supplier, up to a total of
..... (Amount of the guarantee in words and figures), and we undertake to pay you, upon your first written demand declaring the supplier to be in default under the contract and without cavil or argument, any sum or sums within the limits of (amount of guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

I/We hereby waive the necessity of your demanding the said debt from the supplier before presenting us with the demand.

I/We further agree that no change or addition to or other modification of the terms of the contract to be performed there under or of any of the contract documents which may be made between you and the supplier shall in any way release us from any liability under this guarantee and we hereby waive notice of any such change, addition or modification.

This guarantee shall be valid until theday of....., 20 21
.....

(Signature of the authorized officer of the Bank).....

Name and designation of the office.....

Seal, name & address of the Bank and address of the Branch (Bank's common seal)

Signature Not Verified

Digitally signed by Niranjn kumar
Date: 2021.10.08 11:44:06 EDT
Location: eProcure-EPROC