



**Basic Details**

<b>Organisation Chain</b>	Indian Institute of Information Technology Allahabad		
<b>Tender Reference Number</b>	IIIT-A/SP/1269/2772/2026		
<b>Tender ID</b>	2026_IIITA_913966_1	<b>Withdrawal Allowed</b>	Yes
<b>Tender Type</b>	Open Tender	<b>Form of contract</b>	Works
<b>Tender Category</b>	Works	<b>No. of Covers</b>	2
<b>General Technical Evaluation Allowed</b>	No	<b>ItemWise Technical Evaluation Allowed</b>	No
<b>Payment Mode</b>	Offline	<b>Is Multi Currency Allowed For BOQ</b>	No
<b>Is Multi Currency Allowed For Fee</b>	No	<b>Allow Two Stage Bidding</b>	No

**Payment Instruments**

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

**Cover Details, No. Of Covers - 2**

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.pdf	Duly Signed and Sealed copy of the prequalification criteria 5.1 to 5.11
		.pdf	Duly signed and sealed copy of other Important documents as per the Tender document
2	Finance	.xls	Price Schedule

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

<b>Tender Fee in <input type="checkbox"/></b>	0.00	<b>Fee Payable To</b>	Nil	<b>Fee Payable At</b>	Nil
<b>Tender Fee Exemption Allowed</b>	No				

**EMD Fee Details**

<b>EMD Amount in <input type="checkbox"/></b>	90,000	<b>EMD Exemption Allowed</b>	Yes
<b>EMD Fee Type</b>	fixed	<b>EMD Percentage</b>	NA
<b>EMD Payable To</b>	IIIT A EMD and Security Deposit Account	<b>EMD Payable At</b>	PRAYAGRAJ

[Click to view modification history](#)

**Work /Item(s)**

<b>Title</b>	Non Comprehensive Annual operation and maintenance contract of 33kV 0.433 kV indoor substation including DG sets at IIITA				
<b>Work Description</b>	Non Comprehensive Annual operation and maintenance contract of 33kV 0.433 kV indoor substation including DG sets at IIITA				
<b>Pre Qualification Details</b>	As per Tender Document Clause 5 (PRE-QUALIFICATION ELIGIBILITY CRITERIA FOR BIDDER)				
<b>Independent External Monitor/Remarks</b>	NA				
<b>Show Tender Value in Public Domain</b>	Yes				
<b>Tender Value in <input type="checkbox"/></b>	30,00,000	<b>Product Category</b>	Miscellaneous Works	<b>Sub category</b>	Non Comprehensive Annual operation and maintenance
<b>Contract Type</b>	Tender	<b>Bid Validity(Days)</b>	90	<b>Period Of Work(Days)</b>	365

<b>Location</b>	IIIT-Allahabad	<b>Pincode</b>	211015	<b>Pre Bid Meeting Place</b>	NA
<b>Pre Bid Meeting Address</b>	NA	<b>Pre Bid Meeting Date</b>	NA	<b>Bid Opening Place</b>	IIIT-Allahabad
<b>Should Allow NDA Tender</b>	No	<b>Allow Preferential Bidder</b>	No		

### Critical Dates

<b>Publish Date</b>	22-Jun-2026 12:00 PM	<b>Bid Opening Date</b>	14-Jul-2026 02:00 PM
<b>Document Download / Sale Start Date</b>	22-Jun-2026 12:00 PM	<b>Document Download / Sale End Date</b>	13-Jul-2026 12:00 PM
<b>Clarification Start Date</b>	22-Jun-2026 12:00 PM	<b>Clarification End Date</b>	29-Jun-2026 10:00 AM
<b>Bid Submission Start Date</b>	22-Jun-2026 12:00 PM	<b>Bid Submission End Date</b>	13-Jul-2026 12:00 PM

### Tender Documents

<b>NIT Document</b>	<b>S.No</b>	<b>Document Name</b>	<b>Description</b>	<b>Document Size (in KB)</b>
	1	Tendernotice_1.pdf	Tender Document	908.55

  

<b>Work Item Documents</b>	<b>S.No</b>	<b>Document Type</b>	<b>Document Name</b>	<b>Description</b>	<b>Document Size (in KB)</b>
	1	BOQ	BOQ_960681.xls	Price Schedule	288.00

### Auto Extension Corrigendum Properties for Tender

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

### Bid Openers List

<b>S.No</b>	<b>Bid Opener Login Id</b>	<b>Bid Opener Name</b>	<b>Certificate Name</b>
1.	abhishekj@iiita.ac.in	Abhishek Kumar Jaiswal	Abhishek Kr Jaiswal
2.	manohar@iiita.ac.in	Manohar kumar kumar	Manohar Kumar
3.	avinash@iiita.ac.in	AVINASH MISHRA	AVINASH MISHRA

### Tender Properties

<b>Auto Tendering Process allowed</b>	No	<b>Show Technical bid status</b>	Yes
<b>Show Finance bid status</b>	Yes	<b>Stage to disclose Bid Details in Public Domain</b>	Technical Bid Opening
<b>BoQ Comparative Chart model</b>	Normal	<b>BoQ Compartive chart decimal places</b>	2
<b>BoQ Comparative Chart Rank Type</b>	L	<b>Form Based BoQ</b>	No

### TIA Undertaking

<b>S.No</b>	<b>Undertaking to Order</b>	<b>Tender complying with Order</b>	<b>Reason for non compliance of Order</b>
1	<a href="#">PPP-MII Order 2017</a>	Agree	
2	<a href="#">MSEs Order 2012</a>	Agree	

### Tender Inviting Authority

<b>Name</b>	Deputy Registrar Stores and Purchase
<b>Address</b>	Store and Purchase IIIT Allahabad

### Tender Creator Details

<b>Created By</b>	Abhishek Kumar Jaiswal
<b>Designation</b>	JUNIOR SUPERINTENDENT
<b>Created Date</b>	22-Jun-2026 10:54 AM





## NOTICE INVITING TENDER (E-PROCUREMENT MODE)

1. E-bids are invited through **Central Public Procurement Portal(CPPP)** under two-bid system for the “**NON- COMPREHENSIVE ANNUAL CONTRACT FOR ROUND THE CLOCK OPERATION & MAINTENANCE OF 33/0.433 kV INDOOR SUBSTATION INCLUDING DG SETS**” at Indian Institute of Information Technology, Allahabad (IIITA). The detailed specifications, terms and conditions are given in Annexure I through VIII. The complete Bid document may be downloaded from CPPP and IIITA website. Physical bids will not be accepted.

### TENDER SCHEDULE

Date of issue/publishing	:	<b>22/06/2026</b>
Document download/sale start date	:	<b>22/06/2026</b>
Document download/sale end date	:	<b>13/07/2026 (12.00 Noon)</b>
Last date and time for uploading bids	:	<b>13/07/2026 (12.00 Noon)</b>
<b>Last date and time for receipt of queries</b>	:	<b>29/06/2026 (10.00 AM)</b>
<b>Date of issuing corrigendum, if any</b>	:	<b>30/06/2026 (04.00 PM)</b>
Date and time of Technical Bid opening	:	<b>14/07/2026 (02.00 PM)</b>
Date and time of Price Bid opening	:	Will be informed later
Bid Security (Earnest Money)	:	<ul style="list-style-type: none"><li>• Bid Security fee is Rs. 90,000/-(Rupees Ninety Thousand only) (see Bid Security details given below).</li><li>• Any bid without Bid Security will not be considered unless it qualifies for exemption (see <b>Details of Bid Security</b> given below).</li><li>• Proof of remittance with transaction number/ Exemption certificate should be attached with the Annexure – VII of the tender document.</li></ul>
Performance Security	:	3.0% of the Contract/Work 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	:	Deputy Registrar (Stores &Purchase) IIIT Allahabad, Deoghat, Jhalwa, Prayagraj – 211015
Contact number	:	Tel: 0532-2922804
Email address	:	Bidders may submit their Queries/Clarification, <b>if any, latest by 29/06/2026 (10.00 AM)</b> 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 holiday, the next working day shall be implied.



### 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 IIT-A Campus before the bid submission deadline to the name of Deputy 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:

<b>Account Name</b>	: <b>IIT A EMD and Security Deposit Account</b>
<b>Bank Name</b>	: <b>Punjab National Bank</b>
<b>Address</b>	: <b>Pipalgaon Branch, Allahabad, Prayagraj</b>
<b>Account number</b>	: <b>8636000100031943</b>
<b>IFSC Code</b>	: <b>PUNB0863600</b>
<b>Validity</b>	: 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.
2. 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](http://www.iiita.ac.in) and it will not be published in newspapers.
  3. Bidders should regularly visit the above websites to keep themselves updated.
  4. 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.
  5. The Director of IIT-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; IIT-Allahabad shall be final and binding.

**Store & Purchase Section**



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# 1 INSTRUCTIONS FOR ONLINE BID SUBMISSION

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

## 1.1 REGISTRATION

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

## 1.2 SEARCHING FOR QUOTATION /TENDER DOCUMENTS

- 1.2.1 There are various search options built in the CPP Portal, to facilitate bidder to search active Tender by several parameters. These parameters could include tender ID, organization name, location, date, value, etc. There is also an option of advanced search for tender, wherein the bidder may combine a number of search parameters such as organization name, form of contract, location, date, other keywords etc. to search for a tender published on the CPP Portal.
- 1.2.2 Once the 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 IIT-A 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 NON COMPREHENSIVE ANNUAL OPERATION & MAINTENANCE CONTRACT OF 33/0.433 KV INDOOR SUBSTATION INCLUDING DG SETS AT IIT-A

Indian Institute of Information Technology, Allahabad invites online Bids (Technical bid and Commercial/Financial bid) from eligible and experienced of the offered Services for “**Non Comprehensive Annual operation & maintenance contract of 33/0.433 kV indoor substation including DG sets at IIT-A** as per Terms & Conditions specified in the tender document, which is available on CPP Portal <https://eprocure.gov.in/eprocure/app> as well on IIT-A website <https://www.iitaa.ac.in>.

## 3 TECHNICAL SPECIFICATIONS

The following are the list of items for services of the **ANNUAL CONTRACT FOR ROUND THE CLOCK OPERATION & MAINTENANCE OF 33/0.433 kV INDOOR SUBSTATION INCLUDING DG SETS** 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

#### LIST OF EQUIPMENTS INSTALLED AT 33 KV INDOOR SUB STATION

Particulars/Specifications	Qty
33 KV HT Panel equipped with 33 KV, 25 KA, 1250A FB4 type SF6 circuit breaker having one incoming and four outgoing sub-panels with CT, PT, Ammeter, Voltmeter, Frequency Meter, Switches etc., complete in all respects	01 Nos
Battery Charger for above H.T. Panel Input: 230 V ±10% Output: 24 V DC / 1 OA Voltron Float / Boost Charger having 2 Nos. battery of Exide make and sealed lead acid 12 V, 42 AH	01 Nos
33/0.433 KV, 1600 KVA Transformer without on-load tap changer and with seven tap positions	03 Nos
LT Bus Duct Rating 415V AC, 3000A, MS Bus Duct with sleeved Aluminium Bus Bar	03 Nos
415 V AC TPN, 50 Hz, LT Panel (Power Control Normal) for Academic Complex complete in all respects	01 Nos
415 V AC TPN, 50 Hz, LT Panel (Power Control Normal) for Residential Complex complete in all respects	01 Nos
Capacitor Control Panel suitable for 440 V AC, 3 Phase 4 Wire Supply and fault level of 25 KA for 1 second, having provision for Auto and Manual with APFCR – 14 and 12 capacitor bank of rating 25 KVAR each, complete in all respects	03 Nos
Essential Supply Panel LT for Academic Complex Power system of 3 phase 4 wire, 425 Volts, 50 Hz, 400A, 25 KA and auxiliary control voltage of 230 Volt AC. Panel is having Electrical and Mechanical Interlocking Scheme, complete in all respects	01 Nos
Essential Supply Panel LT for Residential Complex Power system of 3 phase 3 wire, 415 Volts, 50 Hz, 400A, 25 KA and auxiliary control voltage of	01 Nos



230 Volts AC. Panel is having Electrical and Mechanical Interlocking Scheme, complete in all respects	
DG Sets comprising of following	
2 160 KW, 200KVA engine of Cummins India Ltd, Model N-8-G3; 247BHP@1500 RPM: 01 Nos.	04 Sets
3 AC Generator make Kirloskar Electric Company, Frame Size 4 AB 280/L1, RPM 1500, 5 Hz : 01 Nos	
4 200 KVA, 415V, AC, 300A, 50 Hz, Control Voltage 230/12 Volts AC/DC AMF Panel complete in all respects :01 Nos.	
5 Batteries of 180 AH, 12 Volts, 25 Plates: 02 Nos.	
6 Battery Stand with MS Frame and Rubber Mat-1 Set	
7 Diesel Tank 1000 Ltr. Capacity- 1 Nos.	
DG Sets comprising of following with canopy system	
4 500 KVA, Model No. KTA-19-G9, Type – HC154401 & 320 KVA, Model No. NTA-855-G2-1 – 1 No.	2 Sets
5 AC Generator make Kirloskar Electric Company, Frame Size 4 AB 280/L1, RPM 1500, 5 Hz – 1 No.	
6 200 KVA, 415V, AC, 300A, 50 Hz, Control Voltage 230/12 Volts AC/DC AMF Panel complete in all respects – 1 No.	
7 Batteries of 180 AH, 12 Volts, 25 Plates – 2 Nos.	
8 Battery Stand with MS Frame and Rubber Mat – 1 Set	
Automatic Synchronized DG Set Panel and Normal Supply Feeder with 4 Nos. 1000 Amp rating I/C feeders & 1000 Amp rating B/C and other O/G feeders, SFU model – 1 No.	01 Nos
415 Volts, 2500 Amp rating, Three Phase & Neutral Bus Duct – 5 Sets	05 Sets
Fire Extinguishers – 12 Nos.	12 Nos
Fire Buckets – 12 Nos.	
Stand for Fire Buckets – 2 Nos.	
Fire Alarm Panel – 1 Nos.	
Distribution Board with RCCB & MCB's (RCCB 40A, 240/415V and MCB, 10A, 230/400V – 3 Nos. and 20A, 230/400V – 6 Nos.)	01 Nos
Tube Light Fittings along with Switches	52 Nos
Metering Room for M/s UPPCL Meter equipped with	
33 KV Metering Panel with Meter CT, PT etc. – 1 No.	
Tube Light – 2 Nos	
Ceiling Fan – 1 No.	
Power Socket – 1 No.	
Switch Board – 1 No.	
Metal Halide 250 Watts – 1 No.	
Metal Halide 250 Watts (with MCB)	04 Nos
250 KVA 3 Phase stabilizer oil cooled 3L, 415V	01 Nos

#### 4 GENERAL CONDITIONS OF CONTRACT

- 4.1 Bidders 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. GST, IT etc. Taxes applicable may be quoted separately along with giving full details.
- 4.3 The bidder shall visit and inspect the site and obtain all information on his own responsibility and at own cost, which may be necessary for the purpose of quoting and submitting the tender. No excuse or ignorance as to site conditions and local information shall be accepted after



- r awarding of the contract. Access to the site will be granted by the Engineer-in-charge on a ll working days within working hours.
- 4.4 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'.
  - 4.5 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.
  - 4.6 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.
  - 4.7 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.
  - 4.8 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.
  - 4.9 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.
  - 4.10 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.
  - 4.11 **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.**
  - 4.12 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.
  - 4.13 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.
  - 4.14 Quoted rate should be valid as asked in “Tender Schedule”.
  - 4.15 All figures etc. must be in English Language only.
  - 4.16 The lowest rate will not be the basis of claim to get the order.
  - 4.17 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.
  - 4.18 Director, Indian Institute of Information Technology, Allahabad reserves the right to reject or accept any tender.
  - 4.19 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.



- 4.20 Director, Indian Institute of Information Technology, Allahabad reserves the right to alter/modify any or all conditions of this tender notice.
- 4.21 **Consignee:** Sh. Pankaj Srivastava, Junior Technical Superintendent(Store), IITA (Ph: 0532-2922174). 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.
- 4.22 Any conditional tender will not be accepted.
- 4.23 **Tenderer should take into account any corrigendum published on the tender document before submitting their bids. All such corrigendum will be placed on Central Public Procurement Portal as well as IIT-A website [www.iita.ac.in](http://www.iita.ac.in). Intending tenderers are advised to visit [www.iita.ac.in](http://www.iita.ac.in) and <https://eprocure.gov.in> for regular update, if any, till the closing date of tender for any corrigendum/addendum/amendment. IITA will not be responsible for ignorance of corrigendum.**
- 4.24 Rate should be quoted in BOQ in cover 2 (price offer or Financial bid).
- 4.25 **ANTI COMPETITIVE AGREEMENTS/ABUSE OF DOMINANT POSITION:** The Competition Act, 2002 as amended by the Competition (Amendment) Act, 2007 (the Act), prohibits anti- competitive practices and aims at fostering competition and at protecting Indian markets against anti- competitive practices by enterprises. The Act prohibits anti-competitive agreements, abuse of dominant position by enterprises, and regulates combinations (consisting of acquisition, acquiring of control and M&A) wherever such agreements, abuse or combination causes, or is likely to cause, appreciable adverse effect on competition in markets in India. IITA reserves the right to approach the Competition Commission established under the Act of Parliament and file information relating to anti-competitive agreements and abuse of dominant position. If such a situation arises, then Vendors are bound by the decision of the Competitive Commission and also subject to penalty and other provisions of the Competition Act.
- 4.26 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.
- 4.27 If the supplier fails to execute the purchase order and informs IITA about its inability to execute the order and non-compliance of the purchase order, the firm shall be liable for blacklisting for a period of not less than 2 years.
- 4.28 Indian Institute of Information Technology reserves the right to amend or withdraw any of the terms and conditions contained in the Tender Document or to reject any or all tenders without giving any notice or assigning any reason or to cancel the tender. The decision of the Director – IIT-Allahabad shall be final and binding on all.
- 4.29 All disputes are subject to Jurisdiction of Allahabad Courts.
- 4.30 May feel free to contact Purchase Section through email id [info.purchase@iita.ac.in](mailto:info.purchase@iita.ac.in) for any queries (Ph: 0532-2922804)



## 5 PREQUALIFICATION ELIGIBILITY CRITERIA FOR BIDDER

5.1 The Contractor should be registered in any of CPWD, MES, BSNL, PWD, Railways, Central PSUs/ State PSUs in the appropriate class.

5.2 **The bidder shall submit documentary evidence** such as work orders, completion certificates, or satisfactory performance certificates issued by Government Departments / PSUs / Autonomous Bodies in support of the above experience. For the purpose of consideration as technical experience bidder should Satisfying below condition:

5.2.1 One service completion Certificate costing not less than Rs. **24 Lakhs.**

**OR**

5.2.2 Two services completion Certificate each costing not less than Rs. **18 Lakhs.**

**OR**

5.2.3 Three services completion Certificate each costing not less than Rs. **12 Lakhs**

(Attested copies of all the above work Completion certificates must be submitted along with the tender).

5.3 Similar nature of work Means: Annual maintenance and repairing works of 33/KV substation including breakdown maintenance of 33/11 KV OR 33/0.433 KV or higher voltage rating substations with maintenance of associated electrical switchgears i.e. VCB, Transformer, panel, wiring, protection, cabling, feeder pillar, earthing, lighting arrestor etc.

5.4 Having GST, ESI & EPF registration certificate of government authorities.

5.5 Having 'A' Class Electrical License.

5.6 The bidder should submit proof of average annual turnover of Rs. 15 Lakhs for the Last 3 financial years (2022-23, 2023-24 & 2024-25). Audited and certified copies of balance sheet, letter mentioning turnover and profit and loss statement of these three years duly certified by chartered accountant should be submitted.

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

5.7 Having a bank solvency certificate of not less than 40% of estimated cost.

5.8 Should have Net worth certificate of minimum Rs 30 Lacs issued by the certified Chartered Accountant.

5.9 Scanned copy of bid security/ EMD copy. Original copy should be submitted before the due date of tender or if online then scanned copy submitted duly with the technical bid.

5.10 The value of executed work shall be brought to current coasting level by enhancing the actual value of work at a simple rate of 7% per annum; Calculation from the date of completion to the previous day of the last date of submission of bids.

5.11 Defaulting existing bidders (with erroneous record) and their sister concerns are debarred from participating in the current tender. Defaulted bidders' bids may not be considered in this tender process.



List Criteria of Eligibility of Documents to be scanned and uploaded within the period of bid submission:

- Copy of registration with Department. The Contractor should be registered in any of CPWD, BSNL, PWD, Railway, Central PSUs/ State PSUs in the appropriate class.
- Required Experience/ Completion Certificate of similar nature of work
- Registration Certificates of EPF & ESIC.
- Scanned copy of 'A' Class Electrical License.
- Scanned copy of solvency certificate.
- Scanned copy of financial turnover during the last 3 years.
- Scanned copy of GST Registration & PAN Card
- Scanned copy of Net- worth certificate by the chartered Accountant.
- Scanned copy of Bid Security/EMD Declaration.

**Relaxation in Prior Turnover and Prior Experience Criteria** : Relaxation in prior turnover and prior experience criteria may be provided to eligible Startups recognized by DPIIT and MSEs registered under Udyam Registration, subject to fulfillment of quality and technical specifications stipulated in the tender document.

The bidder seeking such relaxation/exemption shall submit valid documentary proof in support of their claim, including:

- (i) Valid Udyam Registration Certificate / DPIIT Recognition Certificate;
- (ii) Technical compliance statement against tender specifications; and
- (iii) Any other relevant supporting documents establishing their capability to successfully execute the work/supply/service.

However, the purchaser reserves the right to evaluate the technical capability and suitability of such bidders, and the relaxation shall not be applicable in procurement involving critical works/services, public safety, or specialized technical requirements, if specifically restricted in the tender document.

## 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 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 in Indian Rupees (INR). 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 Declaration of Reasonableness of Price:** The bidder shall submit a self-declaration on the firm's letterhead stating that the prices quoted in the bid are reasonable, competitive, and not higher than the prices charged to any other Government Department/PSU/Autonomous Body for similar services/items. The bidder shall also certify that the quoted prices are in accordance with the prevailing market rates and no hidden charges have been included.
- 6.7 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.
- 6.8 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 years would be deemed as 'Successful Bidder' on the basis of the documents already submitted by the bidder.
- 6.9 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 the Bank Guarantee/Demand Draft.
- 6.10 The contractor(s) shall not be entitled to be paid any interim payment if the gross work to be done together with net payment /adjustment of advances for material collected.**
- 6.11** The Performance Security shall be released/refunded only after the successful completion of the maintenance period of 12 (Twelve) months and an additional period of 60 (Sixty) days thereafter, subject to satisfactory performance of the work and fulfillment of all contractual obligations by the contractor.
- 6.12 Service Schedule:** The service period shall commence from the date of issue of work 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).



**6.13 (I) Terms and Conditions & Scope of work:**

- i. **Deployment of required experienced manpower for total job. Minimum 7 persons (1 supervisor having Diploma with electrical competency certificate from competent authority (Central or State Govt.) with 5 years' experience, 3 Technician having ITI with electrical competency certificate from competent authority 5 years' experience, 3 Semi Skilled having minimum experience of 3 years or above in operation and maintenance of 33 KV Sub-station or above).**
- ii. The routine maintenance and periodical maintenance of all the electrical equipment is to be done. Necessary preventive maintenance, breakdowns if any is to be attended throughout the day in 3 shifts, 7 days a week, with experienced and qualified personnel.
- iii. The routine operation & maintenance of all D.G. Sets is to be done by the experienced and qualified personnel at any time of the day by working on 3 shifts basis.
- iv. Any materials required for breakdown or for such other required work is to be executed on cost of material, must be approved by the competent authority of IIT-A.
- v. The firm will ensure that the supervisor is available on duty from 9:00 AM to 6:00 PM and when required, so that he can be guided by the Engineer In-charge for proper maintenance.
- vi. The offer required is expected to be complete in all respects including the deployment of appropriate manpower to execute the stated requirements round the clock. The bidders have to note that at least two persons are required in each shift for the three shifts on all 7 days. One member in each one of the three shifts is expected to be a person who has the requisite qualification and experience to handle the task and be responsible to deliver the services whereas the other member could be a person of less experience but capable to assist the shift-in charge in discharging the responsibilities. All the tools and test equipment's required for making necessary measurements to provide the details regarding the load distribution and other parameters is the responsibility of the bidder.
- vii. Proper care shall be taken to avoid major breakdown at the Electrical Sub station. In the event of any breakdown, the same will be rectified immediately within 4 hours from the time of reporting of the fault. Similarly, if any breakdown takes place due to negligence of firm/agency/contractor, the whole component has to be replaced/rectified to bring it to the original condition immediately.
- viii. The firm/agency/contractor will be responsible for the safety of their deputed staff during the performance of their duty at site.
- ix. The bidder/contractor shall make payment of wages to his workers/personnel deployed under the contract strictly in accordance with the prevailing minimum wages rates and other applicable labour laws, rules, and regulations of the Government of India/State Government, as amended from time to time during the AMC period at IIT-Allahabad.
- x. The contractor shall ensure timely payment of wages and compliance with statutory obligations including EPF, ESIC, and other applicable provisions. Any revision in minimum wages notified by the competent authority during the contract period shall be binding on the contractor and shall be complied with accordingly.
- xi. In case any complaint regarding non-payment/underpayment of wages or violation of labour laws is received from the deployed workers/personnel and the same is found valid upon verification, suitable action including imposition of penalty, withholding of payment, or termination of the contract may be taken by the Institute with the approval of the Competent Authority.
- xii. In case of any problem with the equipment, the firm/agency/contractor shall inform the authorized person of the institute.
- xiii. The firm/agency/contractor shall keep the equipment well maintained, neat and clean and adhere to the maintenance schedule of various equipment as given in the respective manuals. Upon placement of work order they will prepare the maintenance schedule and discuss the same with the IIT-A deputed official for its implementation. This may be revised from time to time as per the requirement.
- xiv. The Contractor shall also undertake to provide a comprehensive breakdown service whereby qualified technicians shall attend to each breakdown as soon as practicable after a breakdown is reported and carry out immediate remedial work at a reasonable speed according to the nature of the breakdown. Any faulty equipment or components shall be quickly replaced.



- xv. The Contractor shall operate, maintain and repair the electrical installation and equipment as per the satisfaction of Engineer-in-charge (EIC). The Institute shall provide materials required for replacement.
- xvi. The contractor shall maintain all records such as Log Books, Schedule of Maintenance Activity, Complaint Register, Maintenance Activity Record, Attendance Register, Work Permit File, Tags File, Event Register, Test Records for various tests conducted, Material Requisition / Inventory Book and other Statutory Registers for Manpower employed etc. as per the Performa certified / provided by IITA. Records of major breakdown occurred during the contract period shall be maintained separately indicating its cause, location and type of repairs carried out. These all records shall be handed over to IITA on time to time basis (minimum monthly basis). The cost of stationery required for maintenance of the above record shall be borne by the contractor. During execution of maintenance activities, in case some additional manpower is required, contractor shall provide the same free of cost. For entry in institute, contractor shall submit the details of the employees i.e. Address proof, I.D. proof, photo etc. for gate pass of all deputies.
- xvii. The category of Workers employed should be clearly defined a per Minimum Wages Act, i.e. Highly Skilled, Skilled, Semi-Skilled, Skilled etc.
- xviii. The contractor shall also submit the following monthly records to IITA.
  - xix. Following month's duty roster.
  - xx. Actual duty roster for the preceding month with approval of IITA representative.
  - xxi. Spares and consumables available with the contractor and spares and consumables required for next month operation/maintenance, if any.
  - xxii. Action points pending from IITA side, if any.
  - xxiii. Materials consumed in the preceding month, if any.
  - xxiv. No. of faults occurred during the previous month & its action taken report.
  - xxv. Information for refilling of the used/ outdated fire extinguishers, top up of transformer oil, etc
  - xxvi. Note: Above mentioned documents should be submitted to IITA in hard copy as well as in soft copy periodically as per contractual conditions.
  - xxvii. Preparation of periodicals, preventive and predictive maintenance schedules for one year and executing accordingly under prior intimation to the Institute and reports to be submitted to the Engineer-in-charge at site.
  - xxviii. 'Preparation of Log Books, Breakdown Registers, Shutdown Slips, Chart etc. as per norms and directions of site in-charge.
  - xxix. Load shedding programmes for energy saving by making necessary shutdowns for areas wherever the wastage of power is found, with the consultation of EIC.
  - xxx. Maintaining the status record for each equipment for breakdowns, preventive maintenance and replacement of parts.
  - xxxi. Annual Calibration and setting of protection system for complete equipment and submission of its reports.
  - xxxii. Preparation of operational spares data as per manufacturers manuals. Regular watering of earth pits as and when required, Routine cleaning of Transformers, breakers, distribution boards, Panels, equipment's etc. with blower and cloth, cleaning of Sub-station premises inside of building and trenches.
  - xxxiii. The contractor will maintain proper record of stores issued to them. They will also ensure that all the damaged/replaced materials be kept in safe custody and shall be returned to the Institute as per the instructions of Engineer-in-charge at site.
  - xxxiv. At the time of starting of the contract the contractor, shall make joint assessment of all installations covered under the contract and get the status recorded and jointly signed. This status report shall be referred to for joint physical verification at the time of closer of the contract for the release of final payment and security deposit.
  - xxxv. The contractor shall keep the attendance of workers (shift wise) engaged in the job and shall submit periodically for checking to the Engineer-in-charge at site. The contractor and his workers shall work as per the guidelines of Engineer-in-charge at site.



- xxxvi. If any damage is done to the Institute's installation by the Contractor's Labours, the same shall be recovered from the Contractor. Therefore, proper care must be taken and experienced /qualified persons should be deputed on the job to ensure safety of the man and materials. The suitable penalty shall be imposed on any misconduct default, damages caused to the Institute due to negligence of contractor.

### **(II). Supply of Consumables:**

Indication lamps, control fuses, PVC insulation tape, LT & HT line Insulation tape, Electronic Contact Cleaner, CRC, CTC, cleaning liquids, battery water, duster cloth, kerosene, lubricants for HT & LT switch gears, Mechanical Grease, Sand paper, stationery.

### **(III). Supply of T&P with valid Calibration Certificate on site one set**

1. Primary injection kit (as and when required).
2. Secondary injection kit (as and when required).
3. Hi-pot Test Kit (as and when required).
4. Earth Megger / Earth Resistance Tester
5. LT Megger 1kV
6. HT Megger 5kV
7. Digital & Analog Multi meter, clamp meter AC/DC
8. Tong Tester
9. Tools like Spanners, Pliers, Hammers, Screwdrivers, Electrician kit as required.
10. First aid box
11. Small ladders,
12. Torch light Big & Small size
13. Drilling machine with drill bit all size
14. Safety items like LT & HT rubber gloves, discharge wire cord with clip etc.
15. Any other special T & P required for smooth operation and maintenance of the indoor sub-station equipment's.
16. Phase Sequence Meter
17. Air Blower
18. Vaccum cleaner (Industrial type)
19. Low Voltage detector
20. ELCB test kit
21. Earth discharge Rod

### **(IV). Tool & Tackles**

1. Screw Driver set- all sizes
2. Cutting pliers set- all sizes
3. Nose plier set- all sizes
4. Cutter – all sizes
5. Spanner set- all sizes (DE, OE & Ring type)
6. Wire & Cable Crimping tool both manual & hydraulic type (04 sqmm to 1000 sqmm)
7. Torque Wrench
8. Drilling & Hammering machine
9. Air blower – Industrial Type
10. Grease Gun
11. Pocket Multimeter
12. Torch Light (Big & Small)
13. PVC Water pipe (50 mtr.) for earth pit

### **(V). SAFETY / PRECAUTIONS:**

- A. It shall be the duty of the contractor to acquaint him with all safety regulations as proposed by any statutory authorities.
- B. The contractor shall indemnify IIT-A against any violation of safety laws, rules and regulations while



carrying out operations as required by the contract.

- C. IIT-A will not be liable to pay to the Staff/Labour of Contractor the injuries/death while performing duty. In case, IIT-A is to incur any liability, same will be recovered from the contractor.

## **(VI). LIABILITY FOR LABOUR LAW:**

PF / ESI REGISTRATION CODE MANDATORY: Otherwise bid will be straight forward rejected.

All labour and /or personnel employed by Contractor shall be engaged by him as his own employees/workmen in all respects implied or expressed. The responsibilities whatsoever, incidental or direct, arising out of or for compliance with or enforcement of the provisions of various labour laws of the country shall be that of the tenderer. He shall specifically ensure completely with following Laws/Acts and their enactments/amendments.

- a. The Payment of Wages Act, 1936
- b. The Employees State Insurance Act, 1948
- c. The Employees Provident Fund Act, 1952
- d. The Payment of Bonus Act, 1965
- e. The Institute Disputes Act, 1947
- f. The Contract Labour (Regulation and Abolition) Act, 1970
- g. The Workmen's Compensation, 1923

The contractor shall comply with all the laws, regulations and rules for the benefit of labour/employees that are in force or may come into force and the contractor shall indemnify and keep IIT-A indemnified against all loss, damage, claims and costs arising in any manner whatsoever out of or through or as a result of any failure or omission on the part of the contractor to comply with any such laws, regulations and / or rules.

## **(VII). Scope of Supply of materials by IIT-A**

### **(As per certification of Institute's Engineer/Representative)**

1. Diesel. Lube Oil and spares of DG Set.
2. All operational spares as required which are not covered in the scope of contractor.
3. HRC power fuses, and panel components except indication lamp & control fuses
4. All the relevant drawing Operation & Maintenance manuals for the complete equipment as the when required.

## **(VIII). CLARIFICATION ON TECHNICAL BID EVALUATION**

1. The technical bids shall be evaluated based on the available documents submitted by the bidder. To assist in the examination, evaluation, and comparison of the bids, and qualification of the bidders, the client may, at its discretion, ask any bidder for a clarification of its bid. Any clarification submitted by a bidder that is not in response to a request by the IIT-Allahabad shall not be considered. The Institute request for clarification and the response shall be in writing.
2. Minimum wages to the worker shall be ensured and proof of the same shall be provided to the institute along with the bill.
3. If a bidder does not provide clarifications of its bid by the date and time set in the Institute's request for clarification, its bid may be rejected.



- Institute also reserves the right to seek confirmation/clarification from the issuer agency, on the supporting documents submitted by the bidder as per clause 3.1.

#### **(IX). PERFORMANCE SECURITY (PS):**

- The successful bidder has to deposit Performance Security which will be a sum equivalent to 3% of the accepted contract value in favour of 'IIT-Allahabad', which has to be electronically transfer through the RTGS/NEFT into the bank account of Institute as mentioned below:

<b>Account Name</b>	<b>IIT A EMD and Security Deposit Account</b>
<b>Bank Name</b>	<b>Punjab National Bank</b>
<b>Address</b>	<b>Pipalgaon Branch, Allahabad, Prayagraj</b>
<b>Account number</b>	<b>8636000100031943</b>
<b>IFSC Code</b>	<b>PUNB0863600</b>

You are also requested to submit Performance Security within fifteen days of the acceptance of the Work Order. Performance Security should remain valid for a period of sixty days beyond the date of completion of all contractual obligations of the contractor in case, the contract is further extended beyond the initial period, the Performance Security will have to be renewed accordingly by the contractor. No interest shall be paid on Performance Security.

- The Performance Security will be forfeited by order of the Competent Authority in the event of any breach or negligence or non-observance of any terms & conditions of the contract or for unsatisfactory performance or for non acceptance of the work order. On expiry of the contract, portion of the Performance Security, as may deemed fit by the IIT-A sufficient to cover any incorrect or excess payments made on the bills to the firm, shall be retained until the final audit report on the account of contractor's bill has been received and examined.
- If the Contractor fails to provide the Performance Security within fifteen days of the issuance of the work order, such failure shall constitute a breach of the contract and the Institute shall be free to make other arrangements at the risk, cost and expense of the Contractor.
- On due performance and completion of the contract in all respects, the Performance Security will be returned to the contractor through Electronic Transfer (RTGS/NEFT) into the bidder's bank account without any interest on presentation of an absolute 'No Demand Certificate' from the contractor and upon return in good condition of any specifications, samples or other property belonging to the IIT-Allahabad, which may have been issued to the contractor, for carrying out work stipulated in the contract.

#### **(X). VALIDITY OF CONTRACT**

The contract, if awarded, shall be valid for a period of ONE YEAR (01 year). The contract may be extended annually on year to year basis, for further 02 years [maximum tenure 03 years from the date of start of work initially] as per the contract signed on same terms and conditions and negotiable rates, subject to satisfactory services provided by the vendor. In case of breach of contract or in the event of not fulfilling the minimum requirements/statutory requirements, the client shall have the right at any time to terminate the contract forthwith in addition to forfeiting the performance security amount deposited by the Contractor and initiating administrative actions for black listing etc. solely at the discretion of the competent authority in IIT-A.



## **(XI) .PAYMENTS**

1. After award of work, a price schedule shall be annexed to the Articles of Agreement according to which all payments shall be made to the contractor towards the AMC.
2. The prices in the Price Schedule shall be inclusive of all applicable taxes as may be levied by the Government from time to time.
3. Levy/Taxes payable by contractor - Sales Tax/ VAT/GST or any other tax on materials in respect of this contract shall be payable by the contractor and IIT-Allahabad will not entertain any claim whatsoever in this respect.
4. The Contractor shall be paid on a Monthly basis for the services rendered in the preceding month. The Agency will disburse wages to his employee through Bank transfer and submit one copy of the same on the following month with his bill in token of having disbursed the amount to its employees engaged in the substation as per agreement complying minimum wages Act along with the performance satisfactory report issued by Engineer In-Charge, IIT-Allahabad and payment shall be released within 30 days of submission of acceptable invoices.
5. IIT-A shall be entitled to deduct in accordance with applicable Law, Income Tax or withholding tax or other deductions (as the case may be), from any payments made to the Contractor, and the amount so deducted shall be deemed to be a payment made to the Contractor.
6. The payment to the workers in accordance to minimum wages prescribed by the Govt. of India along with the statutory compliance Bonus is sole responsibility of the Contractor. In case of revision in minimum wages by the Government of India, the same would be absorbed by the IIT-A. Claim for any other escalation shall not be entertained by the IIT-Allahabad.
7. No payment shall be made in advance nor will any loan from any bank or financial institution be recommended on the basis of the order of award of work.

## **(XII). Other Conditions, Force Majeure & Penalty Clause**

1. Penalty: The firm shall rectify any breakdown within 24 hours failing which penalty for non-performance @ 0.5 % per week of delay subject to a maximum of 10% of the contract price will be imposed and in the event of any damage to the property or life arising out of nonperformance, contractor will be solely responsible.
2. The workers provided by the contractor should be on the payroll of the Company and their antecedents should be pre-verified by the Police authorities. A copy of the verification of each worker shall be submitted to the IIT-Allahabad before deployment for work.
3. The bidder must have satisfactory arrangements for training of its workers. Confirmation in this regard is to be given.
4. The Company should submit precise profile of its key clients alongwith details of services provided.
5. In case the contractor fails in adhering to the daily maintenance requirements, and IIT-A has to make alternative arrangements for the servicing/maintenance, then Contractor would reimburse the cost of such arrangements.
6. Contractor would be fully responsible for all acts of omission or negligence, dishonesty or misconduct of its employees for work at IIT-A's premises. Contractor would indemnify IIT-A against any compensation/claim and damages etc. due to accident or injury to its employees or death due to accident or otherwise, which may arise out of and during the course of their duties. IIT-A would not be liable to pay any damages or compensation to such cleaners or to any third party.



7. In case of any complaint, either as regards the nature of service or as regards the behaviors of workers on duty or otherwise, Contractor would be intimated and would be required to take corrective measures promptly.
  8. IIT-Allahabad reserves the right to amend/withdraw any of the terms and conditions in the tender documents or to reject any or all tenders without giving any notice or assigning any reason. The decision of the Director, IIT -Allahabad in this regard shall be final and binding on all.
  9. Director IIT-Allahabad reserves the right to revoke the contract at any time, if the services rendered are not found satisfactory during the period of the contract.
  10. Director IIT-Allahabad may, by written notice sent to the Contractor, terminate the contract, in whole or in part at any time for its convenience. The notice of termination shall specify that termination is for the High Commission's convenience, the extent to which performance of work under the contract is terminated and the date upon which such termination becomes effective.
  11. The bidder must have modern equipment's, latest technical expertise for work on site.
  12. Any wrong or misleading information will lead to disqualification.
  13. The bidder would be responsible for all mandatory compliance for social, safety and environmental issues related to the performance of the contractor in the IIT-A's premises as stated in the eligibility criteria.
  14. In addition of above terms and Conditions, general conditions of electricity act and safety rules, manpower, deployment rules etc. will be applicable.
- 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, IIT – Allahabad will assume that the quoted price is inclusive of all and no extra amount in later stage shall be paid by IIT, Allahabad on account of Taxes. In case of tax exemption or lower TDS, 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 IIT. 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, IIT Allahabad has the complete right to reject the same without giving any compensation.
- 6.20** The contractor shall furnish an undertaking that he/she shall not sublet, transfer, assign, or otherwise part with the contract or any part thereof, either wholly or partially, to any other agency/firm/person in any manner whatsoever without the prior written approval of the Institute. Any violation of this condition shall render the contract liable for termination and may attract appropriate action as deemed fit by the Institute.
- 6.21 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.
- 6.21.1 War, Riots, Strike, Fire, Flood, Earthquake, Storm, Epidemic breakout, Power failure, Theft etc.



- 6.21.2 Any Governmental priorities (Necessary proof for validation viz. Govt. Gazette notifications, Leading Newspaper reports, etc. should be made available).
- 6.22 Rate quoted by the firm should not be higher than the MRP/ prevailing market rate.
- 6.23 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.
- 6.24 Right to alter Tender:
- 6.24.1 IIT-A reserves the right to alter the Tender terms and conditions at any time before submission of the bids.
- 6.24.2 IIT-A reserves the right to modify, amend, alter and/or cancel the entire RFP at any stage without assigning any reason whatsoever. IIT-A's decision in this regard will be final and binding on all vendors (bidders).
- 6.25 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.
- 6.26 The rates should be quoted in Indian rupees.
- 6.27 The right to accept or reject any tender/ quotation, partially or wholly, including lowest quotation without assigning any reason whatsoever thereof or incurring any liability thereby is reserved with the Director, IIT, Allahabad. The Director, also reserves the right to split the tender and place the orders for supply of item(s), mentioned in the enquiry letter on one or more tenderer. The decision of the Director, with regard to enforcement of these terms and conditions herein contained, as a result of breach of these conditions by successful Tenderer/s, shall be final and the Director, shall not be liable for any damage/liability put forth by the Tenderers at any stage of the transaction arising out of the enforcement of any or all herein contained terms and conditions.
- 6.28 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.
- 6.29 All the documents submitted must be legible and self-attested and stamped. Otherwise it is likely to be rejected.
- 6.30 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, IIT-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.
- 6.31 Complete Postal address of tenderer/ bidder along with Email ID and mobile number (to dispatch the Bid Security to unsuccessful bidder):
- 6.32 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.
- 6.33 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 IIT-A website ([www.iiita.ac.in](http://www.iiita.ac.in)). Intending tenderers are advised to visit <https://eprocure.gov.in/eprocure/app> and [www.iiita.ac.in](http://www.iiita.ac.in) for regular update, if any, till the closing date of tender for any corrigendum/ addendum/ amendment. IIT-A will not be responsible for ignorance of corrigendum.
- 6.34 If any defect is found in transit it will be the sole responsibility of the supplier to get it corrected and installed as desired by the user.



**6.35** Quotation should be addressed to Deputy 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 & conditions of the quotation/tender.

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

## **7 AWARD OF CONTRACT**

- 7.1** A 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** IIT-Allahabad shall award the contract to the eligible Bidder whose bid has been determined as the lowest evaluated Financial Bid. If more than one Bidder happens to quote the same lowest price, IITTA 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: \_\_\_/\_\_\_/ 2026

To,  
Registrar  
Indian Institute of Information Technology  
Deoghat, Jhalwa  
Prayagraj - 211015

**Sub: Submission of Bids against Tender Ref. No.: IIT-A/SP/1269 /2772/ 2026**

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 the tender document.
2. I/We offer to execute in conformity with the Bidding Documents for “**Non Comprehensive Annual operation & maintenance contract of 33/0.433 kV indoor substation including DG sets at IIT-A**” at IIT-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	4
1.	Confirm that you have submitted your bid for “Non Comprehensive Annual operation & maintenance contract of 33/0.433 kV indoor substation including DG sets at IIT-A”	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 to 5.11	CONFIRMED	
3.	Confirm that quoted price of the prescribed Supply, Installation, material is on FOR / designated IIT, ALLAHABAD office/store, including transportation charges, taxes etc. all complete as defined in complete RFQ.	CONFIRMED	
4.	Confirm there is no deviation/ clarification/ cutting/ overwriting in Price Schedule.	CONFIRMED	
5.	Confirm the delivery period of Delivery schedule is accepted as per Tender Documents provision.	CONFIRMED	
6.	Copy of PAN, Income Tax Return certificate submitted.	CONFIRMED (YES/NO)	
7.	HSN CODE(If Applicable)	CONFIRMED	
8.	Confirm that the duly filled and scanned copy of all ANNEXURES FROM I TO VIII submitted.	CONFIRMED	
9.	Confirm that the <b>quoted price is firm and fixed</b> for entire contract period till completion of work unless there is separate provision in the RFQ document.	CONFIRMED	
10.	Confirm that Bidder's Bid is based on <b>total compliance to the provisions of Tender document</b> and subsequent amendment and corrigendum, if any, <b>without any deviations and the quoted price is based on all the terms and conditions and specifications of Tender document.</b>	CONFIRMED	
11.	Confirm that the <b>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.</b>	CONFIRMED	
12.	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	



SL. NO.	COMPLIANCE STATEMENT/QUERY	BIDDER'S CONFIRMATION, WITH CLARIFICATION/DETAILS  (Mention YES/NO in each cell)	Page No. (Referred of submitted document)
13.	Confirm that the bidder accept all the terms and condition, methodology, GCC, SCC and all Annexure of entire tender documents.	CONFIRMED	
14.	<b>Functional Guarantee:</b> 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 <b>Performance Security</b> in Compensation for the extra Costs and delays likely to result from this failure.	CONFIRMED	
15.	Confirm that <b>proof of remittance with transaction number/ exemption certificate</b> is attached.	CONFIRMED	



### 8.3 ANNEXURE – III: LIST OF SERVICES ITEM

S. No	List of items/services for the Annual Contract for Round the Clock Operation & Maintenance of 33/0.433 kV Indoor Substation including DG Sets	Quantity	Deviation, if any*
1	33 KV HT Panel equipped with 33 KV, 25 KA, 1250A FB4 type SF6 circuit breaker having one incoming and four outgoing sub-panels with CT, PT, Ammeter, Voltmeter, Frequency Meter, Switches etc., complete in all respects	01 Nos	
2	Battery Charger for above H.T. Panel Input: 230 V $\pm$ 10% Output: 24 V DC / 1 OA Voltron Float / Boost Charger having 2 Nos. battery of Exide make and sealed lead acid 12 V, 42 AH	01 Nos	
3	33/0.433 KV, 1600 KVA Transformer without on-load tap changer and with seven tap positions	03 Nos	
4	LT Bus Duct Rating 415V AC, 3000A, MS Bus Duct with sleeved Aluminium Bus Bar	03 Nos	
5	415 V AC TPN, 50 Hz, LT Panel (Power Control Normal) for Academic Complex complete in all respects	01 Nos	
6	415 V AC TPN, 50 Hz, LT Panel (Power Control Normal) for Residential Complex complete in all respects	01 Nos	
7	Capacitor Control Panel suitable for 440 V AC, 3 Phase 4 Wire Supply and fault level of 25 KA for 1 second, having provision for Auto and Manual with APFCR – 14 and 12 capacitor bank of rating 25 KVAR each, complete in all respects	03 Nos	
8	Essential Supply Panel LT for Academic Complex Power system of 3 phase 4 wire, 425 Volts, 50 Hz, 400A, 25 KA and auxiliary control voltage of 230 Volt AC. Panel is having Electrical and Mechanical Interlocking Scheme, complete in all respects	01 Nos	
9	Essential Supply Panel LT for Residential Complex Power system of 3 phase 3 wire, 415 Volts, 50 Hz, 400A, 25 KA and auxiliary control voltage of 230 Volts AC. Panel is having Electrical and Mechanical Interlocking Scheme, complete in all respects	01 Nos	
10	DG Sets comprising of following	04 Sets	
	8 160 KW, 200KVA engine of Cummins India Ltd, Model N-8-G3; 247BHP@1500 RPM: 01 Nos.		
	9 AC Generator make Kirloskar Electric Company, Frame Size 4 AB 280/L1, RPM 1500, 5 Hz : 01 Nos		
	10 200 KVA, 415V, AC, 300A, 50 Hz, Control Voltage 230/12 Volts AC/DC AMF Panel complete in all respects :01 Nos.		
	11 Batteries of 180 AH, 12 Volts, 25 Plates: 02 Nos.		
	12 Battery Stand with MS Frame and Rubber Mat-1 Set		
	13 Diesel Tank 1000 Ltr. Capacity- 1 Nos.		
11	DG Sets comprising of following with canopy system	2 Sets	
	9 500 KVA, Model No. KTA-19-G9, Type – HC154401 & 320 KVA, Model No. NTA-855-G2-1 – 1 No.		
	10 AC Generator make Kirloskar Electric Company, Frame Size 4 AB 280/L1, RPM 1500, 5 Hz – 1 No.		



	11 200 KVA, 415V, AC, 300A, 50 Hz, Control Voltage 230/12 Volts AC/DC AMF Panel complete in all respects – 1 No.		
	12 Batteries of 180 AH, 12 Volts, 25 Plates – 2 Nos.		
	13 Battery Stand with MS Frame and Rubber Mat – 1 Set		
12	Automatic Synchronized DG Set Panel and Normal Supply Feeder with 4 Nos. 1000 Amp rating I/C feeders & 1000 Amp rating B/C and other O/G feeders, SFU model – 1 No.	01 Nos	
13	415 Volts, 2500 Amp rating, Three Phase & Neutral Bus Duct – 5 Sets	05 Sets	
14	Fire Extinguishers – 12 Nos.	12 Nos	
15	Fire Buckets – 12 Nos.		
	Stand for Fire Buckets – 2 Nos.		
	Fire Alarm Panel – 1 Nos.		
16	Distribution Board with RCCB & MCB's (RCCB 40A, 240/415V and MCB, 10A, 230/400V – 3 Nos. and 20A, 230/400V – 6 Nos.)	01 Nos	
17	Tube Light Fittings along with Switches	52 Nos	
18	Metering Room for M/s UPPCL Meter equipped with 33 KV Metering Panel with Meter CT, PT etc. – 1 No.		
	Tube Light – 2 Nos		
	Ceiling Fan – 1 No.		
	Power Socket – 1 No.		
	Switch Board – 1 No.		
	Metal Halide 250 Watts – 1 No.		
19	Metal Halide 250 Watts (with MCB)	04 Nos	
20	250 KVA 3 Phase stabilizer oil cooled 3L, 415V	01 Nos	

\*In case of any deviation, the same shall be clearly mentioned and documentary support must be attached.

Yours faithfully,

(Signature of Authorised Signatory)

Name:

Designation:

Company seal:

Place:

Date:

**NOTE: BIDDER COMPLIED ALL THE LIST OF SERVICE ITEMS WITH DULY SIGNED AND STAMPED. If, not complied then liable to be rejected.**



#### 8.4 ANNEXURE – IV: UNDERTAKING

To,  
Registrar  
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 “**Non Comprehensive Annual operation & maintenance contract of 33/0.433 kV indoor substation including DG sets at IIIT-A**” at IIIT-Allahabad during the period of validity of the bids.

I/We have read and examined the Tender document including all contents in the tender documents for the work. 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, hereby tender for execution of the work specified for the Indian Institute of Information Technology Allahabad within the time specified and in accordance in all respects with the specifications, designs, drawings and instructions in writing.

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.

We agree to keep the tender open for \_\_\_\_\_ days from the last date of its submission and not to make any modifications in its terms and conditions. A sum of Rs. \_\_\_\_\_ has been deposited in cash / demand draft of a scheduled bank / Pay order as earnest money. If I / we, fail to furnish the prescribed performance guarantee within prescribed period, I / we agree that the said Director, IIITA or his authorized officer shall without prejudice to any other right or remedy, be at liberty to forfeit the said earnest money absolutely. Further, if I / we fail to commence work as specified, I / we agree that the Director, Indian Institute of Information Technology Allahabad shall without prejudice to any other right or remedy available in law, be at liberty to forfeit the said earnest money and the performance guarantee absolutely, otherwise the said earnest money shall be retained by him towards security deposit to execute all the works referred to in the tender documents upon the terms and conditions contained or referred to therein.

Further, I / We agree that in case of forfeiture of earnest money or both Earnest Money & Performance Guarantee as aforesaid, I / We shall be debarred for participation in the retendering process of the work. I / We hereby declare that I / We shall treat the tender documents, drawings and other records connected with the work as secret / confidential documents and shall not communicate information derived there-from to any person to whom I / We am / are authorized to communicate the same or use the information in any manner prejudicial to the safety of the State.

Yours faithfully,



(Seal and Signature of the Contractor)

**Name:**

**Designation:**

**Occupation:**

**Postal Address:**

**Company seal:**

**Place:**

**Date:**

**Witness:**



**ANNEXURE -A**

**TECHNICAL STAFF OF CONTRACTOR**

<b>DISCIPLINE</b>	<b>NAME</b>	<b>QUALIFICATION</b>	<b>EXPERIENCE</b>	<b>CONTACT NUMBER</b>

**Seal & Signature of Contractor**



### 8.5 ANNEXURE – V: DECLARATION

#### DECLARATION

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

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

**Ref. No.: IIT-A/SP/1269 /2772/ 2026**

**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 IIT-A during the last two years.

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

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

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

**OR**

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

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

**Note:** The near relative shall include wife, husband, parents and grandparents, children and 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**

Sl	Name of the Company/ Bidder	To be filled by bidder (Documentary proof must be attached as applicable)
1	<b>Registered office Name</b>	
	Full address of the Registered office	
	Details of contact person(s)	
	Name	
	Designation	
	Telephone number(s)	
	Email	
2	<b>Name of Bidder</b>	
	Full Address of Office in Allahabad /any other	
	Name of Contact person(s)	
	Designation	
	Telephone number(s)	
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.: IIT-A/SP/1269/2772 / 2026**

**Date:** / /

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

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

1. Name of the Party/Firm/Company/Institute: \_\_\_\_\_

2. Address of the Party: \_\_\_\_\_

City: \_\_\_\_\_

Email ID: \_\_\_\_\_ Mob: \_\_\_\_\_

Permanent Account Number: \_\_\_\_\_

3. 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. OR DD/ FDR/ BG No.	Online Transaction date OR DD/ FDR/ BG Date	If MSE's (mention Yes)#



**8.8 ANNEXURE – VIII: PERFORMANCE BANK GUARANTEE**

To,

Registrar  
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. ....

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 the .....day of....., 2026

.....

(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)



### 8.9 ANNEXURE-IX INTEGRITY PACT

<b>INTEGRITY PACT</b>	<b>IIITA</b>
-----------------------	--------------

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

**Ref. No.:** IIT-A/SP/1269/2772/2026

**Date:** / /2026

Dear Sir/Madam,

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

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

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

Yours faithfully,

Deputy Registrar (S&P)  
IIIT-A



(to be printed on Supplier's letterhead)

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

**Sub:** Submission of Tender for Non Comprehensive Annual operation & maintenance contract of 33/0.433 kV indoor substation including DG sets at IIT-A

Dear Sir/Madam,

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

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

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

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

Yours faithfully,

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



(to be printed on Supplier's letterhead)

## INTEGRITY PACT

### **General**

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

WHEREAS the BUYER proposes to procure

.....

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

NOW, THEREFORE,

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

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

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

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



### **Commitments of the BUYER**

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

### **Commitments of BIDDERS :**

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



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

● **Previous Transgression**

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

**6. Earnest Money Deposit**

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

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

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



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

## 7. SANCTIONS FOR VIOLATIONS

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

- 1 To immediately call off the precontract negotiations without assigning any reason or giving any compensation to the BIDDER. However, the proceedings with the other BIDDER(s) would continue.
- 1.1 The Earnest Money Deposit (in precontract stage) and/or Security Deposit/Performance Bond (after the contract is signed) shall stand forfeited either fully or partially, as decided by the BUYER and the BUYER shall not be required to assign any reason therefore.
- (iii) To immediately cancel the contract, if already signed without giving any compensation to the BIDDER.
- 1.1 To recover all sums already paid by the BUYER, and in case of an Indian BIDDER with interest thereon at 2% higher than the prevailing Prime Lending Rate of State Bank of India, while in case of a BIDDER from a country other than India with interest thereon at 2% higher than the LIBOR. If any outstanding payment is due to the BIDDER from the BUYER in connection with any other contract for any other stores, such outstanding payment could also be utilized to recover the aforesaid sum and interest.
- 1.2 To encash the advance bank guarantee and performance bond/warranty bond, if furnished by the BIDDER, in order to recover the payments, already made by the BUYER, along with interest.
- 14 To cancel all or any other Contracts with the BIDDER. The BIDDER shall be liable to pay compensation for any loss or damage to the BUYER resulting from such cancellation/rescission and the BUYER shall be entitled to deduct the amount so payable from the money(s) due to the BIDDER.
- 14.1 To debar the BIDDER from participating in future bidding processes of the Government of India for a minimum period of two years, which may be further extended at the discretion of the BUYER.
- 14.2 To recover all sums paid in violation of this pact by the BIDDER(s) to any middleman or agent or broker with a view to securing the contract.
- 14.3 In cases where irrevocable Letters of Credit have been received in respect of any contract signed by the BUYER with the BIDDER, the same shall not be opened.
- 14.3.1 Forfeiture of Performance Bond in case of a decision by the BUYER to forfeit the same without assigning any reason for imposing sanction for violation of this Pact.

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

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

## 8. FALL CLAUSE

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

## 9. INDEPENDENT MONITORS



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

**10. FACILITATION OF INVESTIGATION**

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

**11. LAW AND PLACE OF JURISDICTION**

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

**12. OTHER LEGAL ACTIONS**

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

**13. VALIDITY**

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

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

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

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

**BIDDER**  
Signature with seal

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

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

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

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