

**INDIAN INSTITUTE OF TECHNOLOGY JODHPUR
NH-62 NAGAU ROAD KARWAR JODHPUR**

Index of Tender documents

Sr. No.	DETAILS	PAGE NO.
1.	Index	1-1
2.	Tender Notice with Performa for Earnest Money Deposit Declaration	2-5
3.	Form "F"	6 - 6
4.	Terms & condition including IITJ/CPWD Form 7/8	7-28
5.	Proforma of schedules A, B, C, D, E & F	29-33
6.	Bank Guarantee Bond	34-34
7.	Special Conditions of Contract	35-41
8.	Make list	42-42
9.	Schedule of Quantities	43-43
10.	Price Bid	44-44

This Tender document contains pages One to Forty-Four only.

NIT Amounting to Rs 69,16,044/- (Rupees Sixty Nine Lakh Sixteen Thousand Forty Four Only)

Superintending Engineer
IIT Jodhpur

NOTICE INVITING E-TENDERS

Superintending Engineer, Indian Institute of Technology Jodhpur invites online **Percentage Rate Tender** for the following work

1. NIT No : **IITJ/OIE/2026-27/27**
2. Name of Work : **Annual Repair, Maintenance of UPS installed at IIT Jodhpur Campus.**
3. Sub Head : **Electrical Work.**
4. Estimated cost : **Rs. 69,16,044.00**
5. Earnest Money : **Rs. 1,38,321.00**
6. Period of completion : **12 Months**
7. Last time & date of submission of bid: **upto 19/08/2026 3:00 pm (on line)**

The bid forms and other details can be obtained from the website <https://www.iitj.ac.in/> or www.e-procure.gov.in in free of cost. For more clarification you may visit on above website.

**Superintending Engineer
IIT Jodhpur**

Copy to: -

1. DOIP
2. ADEI
3. Executive Engineer (Civil)
4. Assistant Engineer (Electrical-I)
5. AR (Accounts)
6. Office Copy

INDIAN INSTITUTE OF TECHNOLOGY JODHPUR
NH-62 NAGAR ROAD KARWAR JODHPUR

INFORMATION AND INSTRUCTIONS FOR BIDDERS FOR e-TENDERING (Tender Notice)

Superintending Engineer, IIT Jodhpur invite online **Percentage Rate Tender** on two bid systems through CPP Portal for the following work:

S. No.	NIT No.	Name of Work	Estimated Cost (in Rs.)	Earnest Money (in Rs.)	Tender Fees (in Rs.)	Time for completion
1	IITJ/OIE/2026-27/27	Annual Repair, Maintenance of UPS installed at IIT Jodhpur Campus. Sub Head: - Electrical Work	Rs. 69,16,044.00	Rs.1,38,321.00	Rs. 1000/-	12 Months

Last date and time of submission of financial & Technical bid :- 19/08/2026 upto 3:00 pm (on line)

Date and time of opening of Online Technical bid :- 20./08/2026 at 3:00 pm

Price/Financial bids of eligible bidders as per NIT shall be opened at a later date after scrutiny of Technical bids.

1. The successful bidders shall be required to submit a performance guarantee in the form of Bank Guarantee or F.D.R. from a Nationalized/Scheduled Bank within 07 days of issue of letter of intent before award of work. In case the contractor failed to deposit the performance guarantee within the specified period, full earnest money will be forfeited and the tender shall be treated as void. The performance guarantee shall be initially valid up to the stipulated date of completion plus 06 months beyond. Performance Guarantee shall be:-
 - a. 5% of tendered value or Estimated Cost Put to Tender (ECPT) (whichever is higher).
 - b. Where the tendered amount is less than eighty percent (80%) of the Estimated Cost Put to Tender (ECPT), the Performance Guarantee, in addition to the requirement under (a) above, shall be increased by an amount equal to the difference between eighty percent (80%) of the ECPT and the tendered amount.
2. Contractors who fulfill the following requirements shall be eligible to apply. Joint ventures are not accepted.

Firms/contractors must have completed similar works satisfactorily under Government organization/ Public Sector Undertaking / Autonomous bodies only.

- i) One similar electrical work amounting to Rs. 55,32,835.00 (Electrical Work/ Operation & Maintenance of UPS System),

Or

- ii) Two similar electrical work and each single work amounting to Rs. 41,49,626.00 (Electrical Work/ for Operation & Maintenance of UPS System),

Or

- iii) Three similar electrical work and each single work amounting to Rs. 27,66,418.00 (Electrical Work/ for Operation & Maintenance of UPS System),

Works completed during last 7 years ending on the last date of submission of Bid.

- iv) Earnest money of **Rs. 1,38,321/-** in the form of Demand Draft or Fixed Deposit Receipts **or through RTGS / NEFT** of a schedule bank drawn in favour of **Director, I.I.T. Jodhpur** or online payment **as per details given in NIT**. No relaxation in EMD will be allowed for MSME and MSEs as per CPWD works manual.
3. The intending bidder must read the terms and conditions of IITJ/CPWD-6 carefully. He should only submit his bid if he considers himself eligible and he is in possession of all the documents required.
 4. No exemption for submission of EMD/experience of work shall be allowed for MSME.
 5. Information and Instructions for bidders posted on website shall form part of bid document.
 6. The bid document consisting of plans, specifications, the schedule of quantities of various types of items to be executed and the set of terms and conditions of the contract to be complied with and other necessary documents can be seen and downloaded from website <http://eprocure.gov.in/eprocure/app> in free of cost.
 7. **Completion certificates issued by an officer not below the rank of Executive Engineer or equivalent level shall be considered.**
 - **Similar work means “Electrical Work/Operation & Maintenance of UPS System”.**
 8. The value of executed work shall be brought to current costing level by enhancing the actual value of work at simple rate of 7% per annum calculated from the date of completion to last date of submission of financial bid.
 9. IIT Jodhpur is committed to follow the principle of transparency, equity and competitiveness in public procurement. Before submission of bid each bid should sign integrity pact at respective places and submit the bid, if duly signed integrity pact is not submitted by bidder such bid shall not be considered.
 10. Those contractors not registered on CPP Portal are required to get registered beforehand. If needed they can be imparted training on online bidding process as per details available on the website
 11. The intending bidder must have valid class-III digital signature to submit the bid.
 12. On opening date, the contractor can login and see the bid opening process. After opening the bids he will receive the competitor bid sheets.
 13. Contractor can upload documents in the form of JPG format and PDF format.
 14. Contractor must ensure to quote rate of each item, while selecting any of the cells a warning appears that if any cell is left blank the same shall be treated as “0”. Therefore, if any cell is left blank and no rate is quoted by the bidder, rate of such item shall be treated as “0” (ZERO).
 15. The department reserves the right to reject any prospective application without assigning any reason and to restrict the list of qualified contractors to any number deemed suitable by it, if too many bids are received satisfying the laid down criterion.
 16. In e-Tendering intending bidder can quote his rates in figures only. The rates in words, amount of each item and total is generated automatically. Therefore, the rate quoted by the bidder in figures is to be taken as correct.
 17. The bid can only be submitted after uploading the mandatory scanned documents such as Demand Draft or Fixed Deposit Receipts **or through RTGS / NEFT** towards Tender Fee and EMD (if applicable) in favour of **Director, I.I.T. Jodhpur** or to be deposited with <http://eprocure.gov.in/eprocure/app/> NEFT facility.
For online payment through RTGS/NEFT IIT Jodhpur Bank details are as below:

Name of Bank A/C	:	Director, IIT Jodhpur
Account No.	:	3399101000631
IFSC Code	:	CNRB0003399
MICR Code	:	342015501
Name of Bank & Branch	:	Canara Bank & IIT Jodhpur.
 18. The EMD in original shall be deposited by the lowest tenderer within a week after opening of financial bid failing which the tender shall be rejected.
 19. Certificate of work experience and other documents as specified in the notice inviting tender shall be scanned and uploaded to the e-Tendering website within the period of bid submission. However, certified / original copy of all the scanned and uploaded documents as specified in web notice may be verified by the institute.
 20. **The bid submitted shall become invalid if:**
 - i. The bidder does not upload all the documents (including GST registration) as stipulated in the bid document.

- ii. The lowest bidder does not deposit original EMD declaration within a week of opening of tender.
- iii. In the event of tender being submitted by a firm, it must be signed separately by each partner thereof or in the event of the absence of any partner, it must be signed on his behalf by a person holding a power of attorney authorizing him to do so, such power of attorney to be produced with the tender, and it must disclose that the firm is duly registered under the Indian Partnership Act 1932, above not submitted.

21. Bid validity shall be 90 days after opening of bids.

22. List of Documents to be scanned and uploaded within the period of bid submission:

- i. Affidavit (on Rs. 10 non-judicial stamp with notarized) regarding establishment of proprietorship firm/ partnership deed/ letter of incorporation for private ltd/ ltd firm with written power of attorney (in case of bidder is owner, not required) of authorized signatory.
- ii. Proof of deposit of Tender Fee and EMD.
- iii. Attested copy of work experience certificate.
- iv. Attested copy of valid PAN, GSTIN Registration.
- v. Attested copy of up to date filed return of GST.
- vi. Affidavit as per Notice Inviting Tender Condition (Clause 2.3 Page no 16) of IITJ/CPWD -6 FOR e-TENDERING.
- vii. Acceptance to execute Integrity Pact.
- viii. FORM "F" (Duly filled with all relevant required details).
- ix. Valid Authorization certificate from OEM.
- x. Compliance Sheet as per **ANNEXURE-I** (page no 14)
- xi. List of Govt. Organization as per **Annexure-II** (page no 15)

FORM-F**STRUCTURE & ORGANISATION**

1. Name & Address of the bidder:
2. Telephone no./ Phone no./ Fax no.:
3. E-mail:
4. Contact Person No.:
5. GST No.:
6. PAN No.:
7. Tender Fee (UTR No.):
(In case of on-line payment of Tender Fee)
8. EMD (UTR No.)
(In case of on-line payment of Tender Fee):
9. Legal status of the bidder (attach copies of original document defining the legal status):
 - a. An Individual
 - b. A proprietary firm
 - c. A firm in partnership
 - d. A limited company or corporation
5. Designation of individuals authorized to act for the organization.....
6. Has the bidder or any constituent partner in case of partnership firm, ever abandoned the awarded work before its completion? If so, give name of the project and reasons for abandonment.....
7. Has the bidder or any constituent partner in case of partnership firm, ever been debarred/ blacklisted for tendering in any organization at any time? If so, give details.....
8. Has the bidder, or any constituent partner in case of partnership firm, ever been convicted by the court of law? If so, give details.....

Signature of Bidder/Tenderer

INDIAN INSTITUTE OF TECHNOLOGY JODHPUR
NH-62 NAGAU ROAD KARWAR JODHPUR

Notice Inviting Tender

Terms & Conditions

Indian Institute of Technology Jodhpur is in the process of purchasing following item(s) as per details as given as under.

Details of the item	As per Tender Notice
Earnest Money Deposit to be submitted	As per Tender Notice
Warranty	As per Tender Notice, NIT & IITJ/CPWD form 7/8
Performance security	As per Tender Notice, NIT & IITJ/CPWD form 7/8

Tender Documents may be downloaded from Central Public Procurement Portal <http://eprocure.gov.in/eprocure/app>. Aspiring Bidders who have not enrolled / registered in e-procurement should enroll / register before participating through the website <http://eprocure.gov.in/eprocure/app>. The portal enrolment is free of cost. Bidders are advised to go through instructions provided at 'Instructions for online Bid Submission'.

Tenderers can access tender documents on the website (For searching in the NIC site, kindly go to Tender Search option and type 'IIT'. Thereafter, Click on "GO" button to view all IIT Jodhpur tenders). Select the appropriate tender and fill them with all relevant information and submit the completed tender document online on the website <http://eprocure.gov.in/eprocure/app> as per the schedule given in the next page.

No manual bid will be accepted. All quotes (both Technical and Financial should be submitted in the E-procurement portal).

Schedule

Name of Organization	Indian Institute of Technology Jodhpur
Tender Type (Open/Limited/EOI/Auction/Single)	Open
Tender Category (Services/Goods/works)	Works
Type/Form of Contract (Work/Supply/ Auction/Service/Buy/Empanelment/ Sell)	Works
Product Category (Civil Works/Electrical Works/Fleet Management/ Computer Systems)	Electrical Work
Source of Fund (Institute/Project)	Institute Recurring Budget
Is Multi Currency Allowed	No
Date of Issue/Publishing	29/07/2026
Document Download/Sale Start Date	29/07/2026
Document Download/Sale End Date	19/08/2026
Date for Pre-Bid Conference	Nil
Venue of Pre-Bid Conference	N/A
Last Date and Time for Uploading of Bids	As per Tender Notice
Date and Time of Opening of Technical Bids	As per Tender Notice
Tender Fee	In the form of Demand Draft or Fixed Deposit Receipts or term deposit or through RTGS / NEFT (for online payment, IIT Jodhpur Bank account details are as under):
EMD	Name of the Bank A/C : Director IIT Jodhpur. Canara Bank A/C No. : 3399101000631. Name of the Bank : Canara Bank IIT Jodhpur. IFSC Code : CNRB0003399. MICR Code : 342015501.
No. of Covers (1/2/3/4)	02 (Technical and Financial)
Bid Validity days	90 days (From the date of opening of bids)
Address for Communication	Assistant Engineer, Office of Infrastructure, W-1 Berm, IIT Jodhpur
Contact No.	0291-2801055
Fax No.	Nil
Email Address	oie@iitj.ac.in

Instructions for Online Bid Submission:

As per the directives of Department of Expenditure, this tender document has been published on the Central Public Procurement Portal ([URL:http://eprocure.gov.in/eprocure/app](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 bidders 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>

REGISTRATION

- 1) Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal ([URL:http://eprocure.gov.in/eprocure/app](http://eprocure.gov.in/eprocure/app)) by clicking on the link "Click here to Enroll". Enrolment on the CPP Portal is free of charge.
- 2) As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- 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.
- 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 etc.), with their profile.
- 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.
- 6) Bidder then logs in to the site through the secured log-in by entering their userID / password and the password of the DSC / eToken.

SEARCHING FOR TENDER DOCUMENTS

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

PREPARATION OF BIDS

- 1) Bidder should take into account any corrigendum published on the tender document before submitting their bids.
- 2) Please go through the 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.

- 3) Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender 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.
- 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 bidders. Bidders 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.

SUBMISSION OF BIDS

- 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.
- 2) The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
- 3) Bidder has to select the payment option as "on-line" to pay the tender fee / EMD as applicable and enter details of the instrument. Whenever, EMD / Tender fees are sought, bidders need to pay the tender fee and EMD separately on-line through RTGS or scan copy of original demand draft (Refer to Schedule, Page No.2).
- 4) A standard BoQ format has been provided with the tender document to be filled by all the bidders. Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. Bidders are required to download the BoQ file, open it and complete the white coloured (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 PDF format as well (in lieu of BOQ).

- 5) The server time (which is displayed on the bidders' dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.
- 6) All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128 bit encryption technology. Data storage encryption of sensitive fields is done.
- 7) The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- 8) 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.
- 9) Kindly add scanned PDF of all relevant documents in a single PDF file of compliance sheet.

ASSISTANCE TO BIDDERS

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.
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.

General Instructions to the Bidders

- 1) The tenders will be received online through portal <http://eprocure.gov.in/eprocure/app> . In the Technical Bids, the bidders are required to upload all the documents in .pdf format.
- 2) Possession of a Valid Class II/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".
- 3) Tenderer are advised to follow the instructions provided in the 'Instructions to the Tenderer for the e-submission of the bids online through the Central Public Procurement Portal for e Procurement at <https://eprocure.gov.in/eprocure/app>.

GENERAL INSTRUCTIONS

Tenders have been invited on the basis of standard Forms 7/8 and General Conditions of contract for the work in Central Public Works Department (CPWD). However, in the contact of IIT Jodhpur, the following terms may be read as:

S. No.	As per Standard Forms	To be read as
I	President of India	Director, IIT Jodhpur
II	Government of India	Indian Institute of Technology Jodhpur
III	Central Public Works Departments	Office of Infrastructure Engineering, IIT Jodhpur
IV	Chief Engineer, CPWD	Dean of Infrastructure Planning, IIT Jodhpur
V	Circle Office	Office of Infrastructure Engineering, IIT Jodhpur

Superintending Engineer
Office of Infrastructure Engineering.

Terms & Conditions Details

S. No.	Specification
1.	Due date: The tender has to be submitted online before the due date. The offers received after the due date and time will not be considered. No manual bids will be considered.
2.	Preparation of Bids: The offer/bid should be submitted in two bid systems (i.e.) Technical bid and financial bid. The technical bid should consist of all technical details along with commercial terms and conditions. Financial bid should indicate item wise price for the items mentioned in the technical bid in the given format i.e BOQ_XXXX. OR Financial Bids to be submitted in Excel. The Technical bid and the financial bid should be submitted online.
3.	EMD (if applicable): As per NIT
4.	Refund of EMD: As per NIT
5.	Opening of the tender: As per Tender Notice, NIT & IITJ/CPWD form 7/8
6.	Acceptance/ Rejection of bids: The Committee reserves the right to reject any or all offers without assigning any reason.
7.	Pre-qualification criteria: Mentioned in Tender notice
8.	Performance Security: Mentioned in Tender notice
9.	Force Majeure: As per IITJ/CPWD form 7/8
10.	Risk & Cost Clause: As per IITJ/CPWD form 7/8
11.	Delivery and Documents: As per Tender Notice & NIT & IITJ/CPWD form 7/8
12.	Delayed delivery: As per Tender Notice & NIT & IITJ/CPWD form 7/8
13.	Prices: As per Tender Notice & NIT & IITJ/CPWD form 7/8
14.	Progress of Work: As per Tender Notice & NIT & IITJ/CPWD form 7/8
15.	Inspection and Tests: As per Tender Notice & NIT & IITJ/CPWD form 7/8
16.	Resolution of Disputes: As per Tender Notice & NIT & IITJ/CPWD form 7/8
17.	Applicable Law: As per Tender Notice & NIT & IITJ/CPWD form 7/8
18.	Supplier Integrity: As per Tender Notice & NIT & IITJ/CPWD form 7/8
19.	Training: As per Tender Notice & NIT & IITJ/CPWD form 7/8
20.	Installation & Demonstration: As per Tender Notice & NIT & IITJ/CPWD form 7/8
21.	Incidental services: As per Tender Notice & NIT & IITJ/CPWD form 7/8
22.	Defect liability Period: As per Tender Notice & NIT & IITJ/CPWD form 7/8
23.	Governing Language: As per Tender Notice & NIT & IITJ/CPWD form 7/8
24.	Applicable Law: As per Tender Notice & NIT & IITJ/CPWD form 7/8
25.	Notices: As per Tender Notice & NIT & IITJ/CPWD form 7/8
26.	Taxes: As per Tender Notice & NIT & IITJ/CPWD form 7/8
27.	Termination for Default: As per Tender Notice & NIT & IITJ/CPWD form 7/8
28.	Disputes and Jurisdiction: As per Tender Notice & NIT & IITJ/CPWD form 7/8
29.	Completion certificate: As per Tender Notice & NIT & IITJ/CPWD form 7/8
30.	Statutory Compliance: All statutory compliance lies to the bidder only

COMPLIANCE SHEET

S. No.	Technical Bid Requirement As per Tender Notice & NIT & IITJ/CPWD form 7 (Duly attested)	Compliance Y/N
1	Affidavit (on Rs. 10 non-judicial stamp with notarized) regarding establishment of proprietorship firm/ partnership deed/ letter of incorporation for private ltd/ ltd firm with written power of attorney (in case of bidder is owner, not required) of authorized signatory.	
2	Proof of deposit of Tender Fee and EMD.	
3	Attested copy of work experience certificate.	
4	Attested copy of valid PAN, GSTIN Registration.	
5	Attested copy of up to date filed return of GST.	
6	Affidavit as per Notice Inviting Tender Condition 2.3 (Clause 2.3 Page no 16) of IITJ/CPWD -6 FOR e-TENDERING.	
7	Acceptance to execute Integrity Pact.	
8	FORM-F (duly filled with all required details).	
9	Valid Authorization certificate from OEM.	
10	Compliance Sheet as per <u>ANNEXURE-I</u> (Page no 14)	
11	List of Govt. Organization as per <u>Annexure-II</u> (Page 15)	

I have also enclosed all relevant documents in support of my claims, (as above) in the following pages.

Signature of Bidder

Name: _____

Designation: _____

Organization Name: _____

Contact No. : _____

ANNEXURE-II**List of Govt. Organization/ Department.**

List of Government organization/ Public Sector Undertaking / Autonomous bodies for whom the Bidder has undertaken such work as per Tender Notice & NIT & IITJ/CPWD -7/8		
Name of the organization	Name of Contact Person	Contact No.

Signature of Bidder

Name: _____

Designation: _____

Organization Name: _____

Contact No. : _____

IITJ/CPWD -6 FOR e-TENDERING

Percentage rate tenders are invited from contractors/firms engaged in the field of Electrical work in appropriate category for the work as per tender notice.

1. The contractor should have valid Authorization certificate from OEM on the last date of submission of tenders. In case the last date of submission of tender is extended, the valid Authorization certificate from OEM should be valid on the original date of submission of tenders.
2. The enlistment of the contractors should be valid on the last date of submission of tenders. In case only the last date of submission of tender is extended, the enlistment of contractor should be valid on the original date of submission of tenders.
- 2.1 The work is estimated to cost as per tender notice This estimate, however, is given merely as a rough guide.
- 2.2 Details of criteria for eligibility as Indicated in "INFORMATION AND INSTRUCTIONS FOR CONTRACTORS FOR e-TENDERING FORMING PART OF NIT AND TO BE POSTED ON WEBSITE"
- 2.3 To become eligible for issue of tender, the tenderer shall have to furnish an affidavit.
 - (i) Affidavit shall be purchased / notarized on or after NIT published date but on or before last date of submission of NIT.
 - (ii) Affidavit must have "NIT/tender reference number" and "Name of work" and shall be used once for each fresh tender.
No back dated affidavit shall be entertained and non-compliance of point (i) & (ii) shall lead to rejection of the tender.
Affidavit should be as mentioned under: -

"I/We undertake and confirm that eligible similar works(s) has/have not been got executed through another contractor on back to back basis. Further that, if such a violation comes to the notice of Department, then I/we shall be debarred for tendering in IIT Jodhpur in future forever. Also, if such a violation comes to the notice of Department before date of start of work, the Engineer-in-Charge shall be free to forfeit the entire amount of Earnest Money Deposit/Performance Guarantee." (Scanned copy to be uploaded at the time of submission of bid)

3. Agreement shall be drawn with the successful bidders on prescribed Form No. IITJ/CPWD form No. 7 (or other standard form as mentioned), which is available as a Govt. of India Publication. Bidders shall quote his rates as per various terms and conditions of the said form which will form part of the agreement.
4. The time allowed for carrying out the work will be **as per tender notice** from the date of start as defined in schedule 'F' or from the first date of handing over of the site, whichever is later, in accordance with the phasing, if any, indicated in the tender documents.
5. The site for the work is available.
6. The bid document consisting of plans, specifications, the schedule of quantities of various types of items to be executed and the set of terms and conditions of the contract to be complied with and other necessary documents except Standard General Conditions of Contract Form can be seen from the web Site <http://eprocure.gov.in/eprocure/app> or iitj.ac.in or e-procure.gov **free** of cost.
7. After submission of the bid the contractor can re-submit revised bid any number of times but before last time and date of submission of tender as notified.
8. While submitting the revised bid, contractor can revise the rate of one or more item(s) any number of times (he need not re-enter rate of all the items) but before last time and date of submission of tender as notified.
9. If it is desired to submit revised financial bid, then it shall be mandatory to submit revised financial bid. If not submitted, then the tender submitted earlier shall become invalid.

10. Earnest Money in the form of Demand Draft or Fixed Deposit Receipts (drawn in favour of Director IIT Jodhpur) **or through RTGS / NEFT** from any Scheduled/ Nationalized Bank and shall be scanned & uploaded to the e-tendering website within the period of tender submission and original should be deposited by lowest bidder within a week after the opening of financial bid in office of **Superintending Engineer, IIT Jodhpur**.
11. The time & date of submission & opening of financial bid of contractors qualifying the **criteria as per Tender Notice** shall be communicated to them at a later date.
12. The successful bidders shall be required to submit a performance guarantee of **5% of the tendered amount** in the form of Bank Guarantee or F.D.R. from a Nationalized/Scheduled Bank within 07 days of issue of letter of intent before award of work. In case the contractor is failed to deposit the performance guarantee within the specified period, full earnest money will be forfeited and the tender shall be treated as void. The performance guarantee shall be initially valid up to the stipulated date of completion plus 06 months beyond- **Same as page no 3**.
13. The earnest money deposited along with bid shall be returned after receiving the aforesaid performance guarantee. In case the contractor fails to deposit the said performance guarantee within the period as indicated in Schedule 'F' including the extended period if any, the Earnest Money deposited by the contractor shall be forfeited automatically without any notice to the contractor.
14. Intending Bidders are advised to inspect and examine the site and its surroundings and satisfy themselves before submitting their tenders as to the nature of the ground and sub-soil (so far as is practicable), the form and nature of the site, the means of access to the site, the accommodation they may require and in general shall themselves obtain all necessary information as to risks, contingencies and other circumstances which may influence or affect their tender. Bidder shall be deemed to have full knowledge of the site whether he inspects it or not and no extra charge consequent to any misunderstanding or otherwise shall be allowed. The tenderer shall be responsible for arranging and maintaining at his own cost all materials, tools & plants, water, electricity, access, facilities for workers and all other services required for executing the work unless otherwise specifically provided for in the contract documents. Submission of a tender by a tenderer implies that he has read this notice and all other contract documents and has made himself aware of the scope and specifications of the work to be done and of conditions and rates at which stores, tools and plant, etc. will be issued to him by the Government, local conditions and other factors having a bearing on the execution of the work.
15. The competent authority does not bind itself to accept the lowest or any other tender and reserves to itself the authority to reject any or all the tenders received without the assignment of any reason. All tenders in which any of the prescribed condition is not fulfilled or any condition including that of conditional rebate is put forth by the tenderer shall be summarily rejected.
16. Canvassing whether directly or indirectly, in connection with tenderers is strictly prohibited and the tenders submitted by the contractors who resort to canvassing will be liable to rejection.
17. The competent authority reserves the right to accept the whole or any part of the tender and the tenderer shall be bound to perform the same at the rate quoted.
18. The bidder shall not be permitted to tender for works in the IIT Jodhpur responsible for award and execution of contracts, in which his near relative is posted as a Divisional Accountant or as an officer in any capacity between the grades of Dean of Infrastructure Planning and Junior Engineer (both inclusive). The contract shall be withdrawn if any bidder is found violating this condition.
19. The bids for the work shall remain open for acceptance for a period of 90 (ninety) days from the date of opening of technical bids. Further
 - i. If any tenderer withdraws his tender or makes any modification in the terms & conditions of the tender which is not acceptable to the department within 7 days after last date of submission of bids, then the Government shall without prejudice to any other right or remedy, be at liberty to forfeit 50% of the earnest money absolutely irrespective of letter of acceptance for the work is issued or not.
 - ii. If any tenderer withdraws his tender or makes any modification in the terms & conditions of the tender which is not acceptable to the department after expiry of 7 days after last date of

submission of bids, then the Government shall without prejudice to any other right or remedy, be at liberty to forfeit 100% of the earnest money absolutely irrespective of letter of acceptance for the work is issued or not.

- iii. In case of forfeiture of earnest money as prescribed in para (i) and (ii) above, the bidders shall not be allowed to participate in the rebidding process of the same work.

20. The tender for the works shall remain open for acceptance for a period of ninety (90) days from the date of opening of tender. If any tenderer withdraws his tender before the said period or issue of letter of acceptance, whichever is earlier, or makes any modifications in the terms and conditions of the tender which are not acceptable to the department, then the institute shall, without prejudice to any other right or remedy, be at liberty to forfeit 50% of the said earnest money as aforesaid. Further the tenderer shall not be allowed to participate in the retendering process of the work.
21. This notice inviting tender shall form a part of the contract document. The successful tenderer / contractor, on acceptance of his tender by the Accepting Authority shall within 15 days from the stipulated date of start of the work, sign the contract consisting of:
- a. The Notice Inviting Tender, all the documents including additional conditions, specifications and drawings, if any, forming part of the tender as uploaded at the time of invitation of tender and the rates quoted online at the time of submission of bid and acceptance thereof together with any correspondence leading thereto.
 - b. Standard IITJ/CPWD Form - 7/8 or other Standard IITJ Form as mentioned.

**Superintending Engineer
IIT Jodhpur**

INTEGRITY PACT e-TENDERING	I.I.T.J
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To,

.....,

.....,

.....

Subject: - Annual Repair, Maintenance of UPS installed at IIT Jodhpur Campus.

Sub Head: - Electrical Work

Dear Sir,

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

The subject Notice Inviting Tender (NIT) 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 I.I.T. Jodhpur.

Yours faithfully

**Superintending Engineer
Office of Infrastructure Engineering**

Acceptance to execute integrity pact	I.I.T.J
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(To be signed by bidder and upload the scanned copy)

To,
 Superintending Engineer,
 IIT Jodhpur, NH 62 Nagour Road Karwar
 Jodhpur Rajasthan.

Subject: Submission of Bid for the “Annual Repair, Maintenance of UPS installed at IIT Jodhpur Campus.”

Sub Head: Electrical Work

Dear Sir,

I/We acknowledge that I.I.T. Jodhpur 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 (NIT) 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 / bid 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 NIT.

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 by I.I.T. Jodhpur. I/We acknowledge and accept the duration of the Integrity Agreement, which shall be in the line with Article 1 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, I.I.T. Jodhpur shall have unqualified, absolute and unfettered right to disqualify the tender / bidder and reject the tender/bid in accordance with terms and conditions of the tender/bid.

Yours faithfully

(Duly authorized signatory of the Bidder)

INTEGRITY PACT e-TENDERING	I.I.T.J
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To be signed by the bidder and same signatory competent / authorized to
sign the relevant contract on behalf of IIT Jodhpur.

INTEGRITY AGREEMENT

This Integrity Agreement is made aton this.....day of..... 2.....

BETWEEN

The Director, IIT Jodhpur represented through Superintending Engineer, IIT Jodhpur

....., (Hereinafter referred as the
(Address of Division)

‘Principal/Owner’, which expression shall unless repugnant to the meaning or context hereof include its successors and permitted assigns)

AND

.....
(Name and Address of the Individual /firm/ Company)

through..... (Hereinafter referred to as the
(Details of duly authorized signatory)

“Bidder/Contractor” and which expression shall unless repugnant to the meaning or context hereof include its successors and permitted assigns)

Preamble

WHEREAS the Principal / Owner has floated the Tender (NIT No.) (Hereinafter referred to as **“Tender/Bid”**) and intends to award, under laid down organizational procedure, contract for.....

.....
(Name of work)

hereinafter referred to as the **“Contract”**.

AND WHEREAS the Principal/Owner values full compliance with all relevant laws of the land, rules, regulations, economic use of resources and of fairness/transparency in its relation with its Bidder(s) and Contractor(s).

AND WHEREAS to meet the purpose aforesaid both the parties have agreed to enter into this Integrity Agreement (hereinafter referred to as **“Integrity Pact”** or **“Pact”**), the terms and conditions of which shall also be read as integral part and parcel of the Tender/Bid documents and Contract between the parties.

NOW, THEREFORE, in consideration of mutual covenants contained in this Pact, the parties hereby agree as follows and this Pact witnesses as under:

Article 1: Commitment of the Principal/Owner

- 1) The Principal/Owner commits itself to take all measures necessary to prevent corruption and to observe the following principles:
 - (a) No employee of the Principal/Owner, personally or through any of his/her family members, will in connection with the Tender, or the execution of the Contract, demand, take a promise for or accept, for self or third person, any material or immaterial benefit which the person is not legally entitled to.
 - (b) The Principal/Owner will, during the Tender process, treat all Bidder(s) with equity and reason. The Principal/Owner will, in particular, before and during the Tender process, provide to all Bidder(s) the same information and will not provide to any Bidder(s) confidential / additional information through which the Bidder(s) could obtain an advantage in relation to the Tender process or the Contract execution.
 - (c) The Principal/Owner shall endeavor to exclude from the Tender process any person, whose conduct in the past has been of biased nature.
- 2) If the Principal/Owner obtains information on the conduct of any of its employees which is a criminal offence under the Indian Penal code (IPC)/Prevention of Corruption Act, 1988 (PC Act) or is in violation of the principles herein mentioned or if there be a substantive suspicion in this regard, the Principal/Owner will inform the Chief Vigilance Officer and in addition can also initiate disciplinary actions as per its internal laid down policies and procedures.

Article 2: Commitment of the Bidder(s)/Contractor(s)

- 1) It is required that each Bidder/Contractor (including their respective officers, employees and agents) adhere to the highest ethical standards, and report to the Government / Department all suspected acts of **fraud or corruption or Coercion or Collusion** of which it has knowledge or becomes aware, during the tendering process and throughout the negotiation or award of a contract.
- 2) The Bidder(s)/Contractor(s) commits himself to take all measures necessary to prevent corruption. He commits himself to observe the following principles during his participation in the Tender process and during the Contract execution:
 - a) The Bidder(s)/Contractor(s) will not, directly or through any other person or firm, offer, promise or give to any of the Principal/Owner's employees involved in the Tender process or execution of the Contract or to any third person any material or other benefit which he/she is not legally entitled to, in order to obtain in exchange any advantage of any kind whatsoever during the Tender process or during the execution of the Contract.
 - b) The Bidder(s)/Contractor(s) will not enter with other Bidder(s) into any undisclosed agreement or understanding, whether formal or informal. This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to cartelize in the bidding process.
 - c) The Bidder(s)/Contractor(s) will not commit any offence under the relevant IPC/PC Act. Further the Bidder(s)/Contractor(s) will not use improperly, (for the purpose of competition or personal gain), or pass on to others, any information or documents provided by the Principal/Owner as part of the business relationship, regarding plans, technical proposals and business details, including information contained or transmitted electronically.
 - d) The Bidder(s)/Contractor(s) of foreign origin shall disclose the names and addresses of agents/representatives in India, if any. Similarly Bidder(s)/Contractor(s) of Indian Nationality shall disclose names and addresses of foreign agents/representatives, if any. Either the Indian agent on behalf of the foreign principal or the foreign principal directly could bid in a tender but not both. Further, in cases where an agent participate in a tender on behalf of one manufacturer, he shall not be allowed to quote on behalf of another

manufacturer along with the first manufacturer in a subsequent/parallel tender for the same item.

- e) The Bidder(s)/Contractor(s) will, when presenting his bid, disclose any and all payments he has made, is committed to or intends to make to agents, brokers or any other intermediaries in connection with the award of the Contract.
- 3) The Bidder(s)/Contractor(s) will not instigate third persons to commit offences outlined above or be an accessory to such offences.
- 4) The Bidder(s)/Contractor(s) will not, directly or through any other person or firm indulge in fraudulent practice **means a willful misrepresentation or omission of facts or submission of fake/forged documents in order to induce public official to act in reliance thereof, with the purpose of obtaining unjust advantage by or causing damage to justified interest of others and/or to influence the procurement process to the detriment of the Government interests.**
- 5) The Bidder(s)/Contractor(s) will not, directly or through any other person or firm use Coercive Practices (means the act of obtaining something, compelling an action or influencing a decision through intimidation, threat or the use of force directly or indirectly, where potential or actual injury may befall upon a person, his/ her reputation or property to influence their participation in the tendering process).

Article 3: Consequences of Breach

Without prejudice to any rights that may be available to the Principal/Owner under law or the Contract or its established policies and laid down procedures, the Principal/Owner shall have the following rights in case of breach of this Integrity Pact by the Bidder(s)/Contractor(s) and the Bidder/ Contractor accepts and undertakes to respect and uphold the Principal/Owner's absolute right:

- 1) If the Bidder(s)/Contractor(s), either before award or during execution of Contract has committed a transgression through a violation of Article 2 above or in any other form, such as to put his reliability or credibility in question, the Principal/Owner after giving 14 days' notice to the contractor shall have powers to disqualify the Bidder(s)/Contractor(s) from the Tender process or terminate/determine the Contract, if already executed or exclude the Bidder/Contractor from future contract award processes. The imposition and duration of the exclusion will be determined by the severity of transgression and determined by the Principal/Owner. **Such exclusion may be forever or for a limited period as decided by the Principal/Owner.**
- 2) **Forfeiture of EMD/Performance Guarantee/Security Deposit:** If the Principal/Owner has disqualified the Bidder(s) from the Tender process prior to the award of the Contract or terminated/determined the Contract or has accrued the right to terminate/determine the Contract according to Article 3(1), the Principal/Owner apart from exercising any legal rights that may have accrued to the Principal/Owner, may in its considered opinion forfeit the entire amount of Earnest Money Deposit, Performance Guarantee and Security Deposit of the Bidder/Contractor.
- 3) **Criminal Liability:** If the Principal/Owner obtains knowledge of conduct of a Bidder or Contractor, or of an employee or a representative or an associate of a Bidder or Contractor which constitutes corruption within the meaning of IPC Act, or if the Principal/Owner has substantive suspicion in this regard, the Principal/Owner will inform the same to law enforcing agencies for further investigation.

Article 4: Previous Transgression

- 1) The Bidder declares that no previous transgressions occurred in the last 5 years with any other Company in any country confirming to the anticorruption approach or with Central Government or State Government or any other Central/State Public Sector Enterprises in India that could justify his exclusion from the Tender process.
- 2) If the Bidder makes incorrect statement on this subject, he can be disqualified from the Tender process or action can be taken for banning of business dealings/ holiday listing of the Bidder/Contractor as deemed fit by the Principal/ Owner.

- 3) If the Bidder/Contractor can prove that he has resorted / recouped the damage caused by him and has installed a suitable corruption prevention system, the Principal/Owner may, at its own discretion, revoke the exclusion prematurely.

Article 5: Equal Treatment of all Bidders/Contractors/Subcontractors

- 1) The Bidder(s)/Contractor(s) undertake(s) to demand from all subcontractors a commitment in conformity with this Integrity Pact. The Bidder/Contractor shall be responsible for any violation(s) of the principles laid down in this agreement/Pact by any of its Sub-contractors/sub-vendors.
- 2) The Principal/Owner will enter into Pacts on identical terms as this one with all Bidders and Contractors.
- 3) The Principal/Owner will disqualify Bidders, who do not submit, the duly signed Pact between the Principal/Owner and the bidder, along with the Tender or violate its provisions at any stage of the Tender process, from the Tender process.

Article 6- Duration of the Pact

This Pact begins when both the parties have legally signed it. It expires for the Contractor/Vendor 09 Months after the completion of work under the contract or till the continuation of defect liability period, whichever is more and for all other bidders, till the Contract has been awarded.

If any claim is made/lodged during the time, the same shall be binding and continue to be valid despite the lapse of this Pacts as specified above, unless it is discharged/determined by the Competent Authority, I.I.T. Jodhpur.

Article 7- Other Provisions

- 1) This Pact is subject to Indian Law, place of performance and jurisdiction is the Headquarters of the Division of the Principal/Owner, who has floated the Tender.
- 2) Changes and supplements need to be made in writing. Side agreements have not been made.
- 3) If the Contractor is a partnership or a consortium, this Pact must be signed by all the partners or by one or more partner holding power of attorney signed by all partners and consortium members. In case of a Company, the Pact must be signed by a representative duly authorized by board resolution.
- 4) 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.
- 5) It is agreed term and condition that any dispute or difference arising between the parties with regard to the terms of this Integrity Agreement / Pact, any action taken by the Owner/Principal in accordance with this Integrity Agreement/ Pact or interpretation thereof shall not be subject to arbitration.

Article 8- LEGAL AND PRIOR RIGHTS

All rights and remedies of the parties hereto shall be in addition to all the other legal rights and remedies belonging to such parties under the Contract and/or law and the same shall be deemed to be cumulative and not alternative to such legal rights and remedies aforesaid. For the sake of brevity, both the Parties agree that this Integrity Pact will have precedence over the Tender/Contact documents with regard any of the provisions covered under this Integrity Pact.

IN WITNESS WHEREOF the parties have signed and executed this Integrity Pact at the place and date first

above mentioned in the presence of following witnesses:

.....
(For and on behalf of Principal/Owner)

.....
(For and on behalf of Bidder/Contractor)

WITNESSES:

1.
(signature, name and address)

2.
(signature, name and address)

Place:

Dated:

I.I.T.J – 7/8 e-TENDERING	I.I.T.J
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**INDIAN INSTITUTE OF TECHNOLOGY
Jodhpur**

Percentage Rate Tender & Contract for Works

Tender for the work of: Annual Repair, Maintenance of UPS installed at IIT Jodhpur Campus.

Sub Head: - Electrical Work

(A) To be submitted by **as per tender notice**
to.....

(B) To be opened in presence of bidders who may be present at **as per tender notice**

Issued to.....

Signature of officer issuing the documents

Designation.....

Date of Issue

TENDER

I/We have read and examined the notice inviting tender, schedule, A, B, C, D, E & F Specifications applicable, Drawings & Designs, General Rules and Directions, Conditions of Contract, clauses of contract, Special conditions, Schedule of Rate & other documents and Rules referred to in the conditions of contract and all other contents in the tender document for the work.

I/We hereby tender for the execution of the work specified for I.I.T. Jodhpur, within the time specified in Schedule 'F' viz., schedule of quantities and in accordance in all respect with the specifications, designs, drawing and instructions in writing referred to in Rule-1 of General Rules and Directions and in Clause 11 of the Conditions of contract and with such materials as are provided for, by, and in respect of accordance with, such conditions so far as applicable.

We agree to keep the tender open for Ninety (90) days from the date of opening of bid.

A sum of **as per tender notice** is hereby forwarded in Banker Cheque or Demand Draft or Fixed Deposit receipt of a schedule bank drawn in favour of IIT Jodhpur earnest money. If I/We, fail to furnish the prescribed performance guarantee within prescribed period. I/We agree that the I.I.T. Jodhpur or his successors, in office 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 I.I.T. Jodhpur or the successors in office 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 those in excess of that limit at the rates to be determined in accordance with the provision contained in Clause 12.2 and 12.3 of the tender form. Further, I/We agree that in case of forfeiture of Earnest Money & Performance Guarantee as aforesaid. I/We shall be debarred for participation in the re-tendering process of the work.

I/We undertake and confirm that eligible similar work(s) has/have not been got executed through another contractor on back to back basis. Further that, if such a violation comes to the notice of Department, then I/We shall be debarred for tendering in I.I.T. Jodhpur in future forever. Also, if such a violation comes to the notice of Department before date of start of work, the Engineer-in-Charge shall be free to forfeit the

entire amount of Earnest Money Deposit/Performance Guarantee.

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 other than a 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.

Dated:

Signature of Contractor

Witness:

Postal Address

Address:

Occupation:

ACCEPTANCE

The above tender (as modified by you as provided in the letters mentioned hereunder) is accepted by me for an on behalf of I.I.T. Jodhpur for a sum of (Rupees.....)

The letters referred to below form part of this contract agreement:

(a)

(b)

For & on behalf of IIT Jodhpur

Signature

Designation

Date.....

PROFORMA OF SCHEDULES

I.I.T.J

PROFORMA OF SCHEDULES

SCHEDULE 'A'

Schedule of quantities (enclosed)

SCHEDULE 'B'

Schedule of materials to be issued to the contractor.

S. No.	Description of item	Quantity	Rates in figures & words at which the material will be charged to the Contractor	Place of issue
1			4	
←		Nil		→

SCHEDULE 'C'

Tools and plants to be hired to the contractor

S. No.	Description	Hire charges per day	Place of Issue
1			
←		Nil	→

SCHEDULE 'D'

Extra schedule for specific requirements/ document for the work, if any.

----- Nil -----

SCHEDULE 'E'

Reference to General Conditions of contract: General Conditions of contract for CPWD/IITJ Works 2024: GCC 2023 for Construction Works, Form-7 for CPWD works **as amended up to last date of submission of bid**

Name of work: Annual Repair, Maintenance of UPS installed at IIT Jodhpur Campus.

Sub Head: Upgradation Work

- (i) Estimated cost of work : As per Tender Notice
- (ii) Earnest Money : As per Tender Notice
- (iii) Performance Guarantee : As per Tender Notice
- (iv) Security Deposit : 2.5% of the gross amount of each running and final bill till the sum deducted will amount to security deposit of 2.5% of the tendered amount of the work.

SCHEDULE 'F'

SCHEDULE 'F' (Electrical)	
General Rules & Directions:	
Officer inviting tender	Superintending Engineer, IIT Jodhpur
Maximum percentage for quantity of items of work to be executed beyond which rates are to be determined in accordance with Clauses 12.2 & 12.3	See Below
Definitions	
Engineer-in-charge	Assistant Engineer (Electrical-1)
Accepting Authority	Deputy Director, IIT Jodhpur
Percentage on cost of materials and labor to cover all overhead & profits	15%
Standard schedule of Rates	<i>Market Rate with correction slips up to last date of submission of bid.</i>
Department	Office of Infrastructure Engineering, IIT Jodhpur
Standard IITJ contract Form	General Conditions of contract for CPWD for Construction Works 2023 as amended/modified up to last date of submission of bid.

CLAUSE 1		
(i)	Time allowed for submission of Performance guarantee, Programme Chart (Time and Progress) and applicable labour licenses, registration with EPFO, ESIC and BOCW Welfare Board including Provident Fund Code No. or proof of applying thereof from date of issue of letter of acceptance.	07 Days
(ii)	Maximum allowable extension with late fee @ 0.1% per day of performance guarantee amount beyond the period provided in (i) above	07 Days

Clause -2	
Authority for fixing Compensation under Clause 2	Superintending Engineer, IIT Jodhpur
Clause 2A	
Whether clause 2A is applicable	Not applicable
Clause 5	
Number of days from the date of issue of letter of acceptance for reckoning date of start of start mile stone(s) as per table given below:	07 Days
Time allowed for execution of work	12 Months, extension deemed to be accepted by the contractor if required by IITJ for next 5-6 month after completion of contract with

		the same term and condition.
Authority to decide:		
(i)	Extension of time	Superintending Engineer, IIT Jodhpur
(ii)	Rescheduling of mile stones	Superintending Engineer, IIT Jodhpur
(iii)	Shifting of date of start in case of delay in handing over of site	Superintending Engineer, IIT Jodhpur
Clause 5.2		
Nature of Hindrance Register - Physical		
Clause 6, 6A		
Clause applicable -		 Clause 6
Clause 7		
Gross work to be done together with net payment /adjustment of advances for material collected, if any, since the last such payment for being eligible to interim payment		Quarterly payment shall be made to the contractor on submission of bill.
CLAUSE 7A		
Whether clause 7A is applicable - Yes		
CLAUSE 10A		
Electrical List of mandatory testing equipment and accessories to be provided by the contractor at service center. Electrical Work 1. Tongue Tester (0-600Amp) - 03 Nos; 2. Screw Driver set & Plier; 3. Tester (For every operator and electrician); 4. Allen keys sets - 03 Nos. 5. Socket Set (Gotti key set) complete 08mm to 32mm - 02 Nos. 6. Earth resistance tester - 01 No; 7. Test Lamp with holder - 03 Nos; 8. Vacuum Cleaner & Blower - 01 Nos; 9. Accucheck Energy Meter Tester - 01 Nos; (Note: The above list is not exhaustive. The contractor shall provide any other instrument as required for the smooth functioning and monitoring of equipment, as directed by Engineer In-charge. The contractor should ensure that the instruments should be functional and calibrated throughout the contract period and must be made available at site by the contractor without additional cost.)		
Requirement of above mentioned equipment's is tentative only; which can be changed by Engineer In-Charge.		
Clause 10B		Not Applicable
Clause 10B(ii)		
Whether Clause 10 B (ii) shall be applicable		No

Clause 10C					
Component of labour expressed as percentage of value of work			15 %		
Clause 10CC escalation clause			Not Applicable		
Schedule of component of other Materials, Labour, POL etc. for price escalation.					
Component of civil (except materials covered under clause 10CA) /Electrical construction Materials expressed as percent of total value of work. -			Xm.....%		
Component of Labour -					
expressed as percent of total value of work.			Y..... %		
Component of P.O.L. -					
expressed as percent of total value of work.			Z..... %		
Clause 11					
Specifications to be followed for execution of work			CPWD specifications Part-I Internal 2023 and Part-II External 2023 for electrical works with upto date correction slips & manufacturers specifications & NIT		
Clause 12					
Type of work			Annual Repair, Maintenance of UPS installed at IIT Jodhpur Campus.		
12.2. & 12.3 Deviation Limit beyond which clauses shall apply for building work			100%		
Clause 16					
Competent Authority for deciding reduced rates			Superintending Engineer, IIT Jodhpur		
Clause 18					
List of mandatory machinery, tools & plants to be deployed by the contractor at site: -					
As per requirement and direction of Engineer-In-Charge					
Clause 25					
Settlement of dispute by conciliation and arbitration			Director, Indian Institute of Technology Jodhpur		
CLAUSE 32					
“Requirement of Technical Representative (s) and Recovery Rate” for the work					
S. No.	Requirement of Technical Staff		Minimum Experience (Years)	Designation of Technical Staff	Rate at which recovery shall be made from the contractor in the event of not fulfilling provision of clause
	Qualification	Number			
1.	Graduate Engineer or Diploma Engineer	1	2 or 5 respectively	Project Manager cum Planning/Quality/Site/Billing Engineer	Rs. 15000/- per month
“Assistant Engineer retired from Government Services those are holding Diploma will be treated at par with Graduate Engineer”.					

Diploma holder with minimum 10 year relevant experience with a reputed construction co. can be treated at par with Graduate Engineers for the purpose of such deployment subject to the condition that such diploma holders should not exceed 50% of requirement of degree engineers.		
CLAUSE 38		
(i)	Schedule/statement for determining theoretical quantity of cement & bitumen on the basis of Delhi Schedule of Rates	DSR 2022 with correction slips issued upto last date of submission of bid
(ii)	Variations permissible on theoretical quantities	
	a. Cement for works estimated cost put to tender not more than Rs. 25 Lakhs	3 % plus/minus
	(i) For works with estimated cost put to tender more than Rs. 25 Lakhs	2 % plus/minus
	b. Bitumen for all works	2.5% plus only & nil on minus side
	c. Steel reinforcement and structural steel section for each diameter, section and category	2% plus/minus
	d. All other materials	Nil
RECOVERY RATES FOR QUANTITY BEYOND PERMISSIBLE VARIATION For All Elements		
	Excess beyond permissible limits	As per CPWD norms
	Less use beyond the permissible limit	As per CPWD norms

BANK GUARANTEE BOND	I.I.T.J
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**Form of Earnest Money Deposit
Bank Guarantee Bond**

WHEREAS, contractor (Name of contractor) (hereinafter called "the contractor") has submitted his tender dated (date) for the work of (name of work) (hereinafter called "the Tender")

KNOW ALL PEOPLE by these presents that we (name of bank) having our registered office at (hereinafter called "the Bank") are bound unto
(Name and division of Engineer) (hereinafter called "the Engineer-in-Charge") in the sum of Rs. (Rs. In words) for which payment well and truly to be made to the said Engineer-in-Charge the Bank binds itself, his successors and assigns by these presents.

SEALED with the Common Seal of the said Bank this day of 20..... THE CONDITIONS of this obligation are:

- (1) If after tender opening the Contractor withdraws, his tender during the period of validity of tender (including extended validity of tender) specified in the Form of Tender;
- (2) If the contractor having been notified of the acceptance of his tender by the Engineer-in-Charge:
 - (a) fails or refuses to execute the Form of Agreement in accordance with the Instructions to contractor, if required;
 - OR
 - (b) fails or refuses to furnish the Performance Guarantee, in accordance with the provisions of tender document and Instructions to contractor,
 - OR
 - (c) fails or refuses to start the work, in accordance with the provisions of the contract and Instructions to contractor,
 - OR
 - (d) fails or refuses to submit fresh Bank Guarantee of an equal amount of this Bank Guarantee, against Security Deposit after award of contract.

We undertake to pay to the Engineer-in-Charge either up to the above amount or part thereof upon receipt of his first written demand, without the Engineer-in-Charge having to substantiate his demand, provided that in his demand the Engineer-in-Charge will note that the amount claimed by him is due to him owing to the occurrence of one or any of the above conditions, specifying the occurred condition or conditions.

This Guarantee will remain in force up to and including the date* after the deadline for submission of tender as such deadline is stated in the Instructions to contractor or as it may be extended by the Engineer-in-Charge, notice of which extension(s) to the Bank is hereby waived. Any demand in respect of this Guarantee should reach the Bank not later than the above date.

DATE

SIGNATURE OF THE BANK

WITNESS
(SIGNATURE, NAME AND ADDRESS)

SEAL

*Date to be worked out on the basis of validity period of 6 months from last date of receipt of tender.

Special Conditions for OEM/OEM authorized service center.

1. In addition to the eligibility criteria as mentioned above in point 1, of the proposed associated OEM/OEM authorized service center, copy of his/their registration in GST, Valid OEM Authorization certificate duly attested by the Contractor shall be submitted to the Assistant Engineer, who will submit these documents to the Dean of Infrastructure Planning, IIT Jodhpur through AE (Electrical) in charge for deciding the eligibility within seven days of receipt of the same. The contractor will certify that they are not debarred as on the day of application for sale of tender.
2. The contractor will submit MOU signed with eligible and approved specialized agency. The MOU in the enclosed format shall be signed by both the parties' i.e. contractor as 1st party and OEM/OEM authorized service center as 2nd party.
3. In the event of the concerned OEM/OEM authorized service not performing satisfactorily or failure to complete the E&M work, the contractor on the direction of the department in writing, shall remove the OEM/OEM authorized service center deployed on the work and shall submit name of new OEM/OEM authorized service center who fulfill the conditions mentioned in NIT to execute the leftover work without any loss of time.
4. If any equipment supplied for the work, during the currency of the earlier OEM/authorized agency and paid partly by the OIE, IIT Jodhpur, becomes redundant /not in a position to be installed and commissioned and put to beneficial use due to change in agency for execution of E&M work, the contractor shall be liable for replacement of the equipment(s) at no cost to IIT Jodhpur.
5. No change of OEM/OEM authorized service center will be allowed without prior approval of the Dean of Infrastructure Planning, IITJ, Jodhpur.
6. Assistant Engineer (Electrical) shall be the Engineer-in-charge as far as UPS System are concerned. Separate tender schedule abbreviated CPWD-7/8 and Special Conditions for Electrical Work are appended with this tender. It will be obligatory on the part of the contractor/tenderer to sign the tender documents for all the component parts.
7. The contractor shall attend the inspection of the work with the Engineer-in-Charge of E&M works along with concerned JE's as and when required.

[On Non-Judicial stamp paper Rs. 100/- duly notary]

MEMORANDUM OF UNDERSTANDING [M.O.U] BETWEEN
For UPS System Comprehensive maintenance

1. M/S [Name of the firm with full address]
 [Henceforth called the contractor]

And

2. M/S [Name of the firm with full address]
 OEM/OEM Authorized Service Center of **Numeric/Vertiv/Uniline only**

NIT No IITJ/OIE/2026-27/27 Dated .././2026

For the execution of “**Comprehensive maintenance UPS System installed at IIT Jodhpur for 01 years, as mentioned detail in BOQ of A.R.M. of UPS system**”.

We state that M.O.U between us will be treated as an agreement and has legality as per Indian Contract Act [amended up to date] and the department [IITJ] can enforce all the terms and conditions of the agreement for execution of the above work. Both of us have read the terms & conditions, scope of work involved in the above work and fully agree to provide the service as per the NIT. Both of us shall be responsible for the execution of work as per the agreement to the extent this MOU allows. In case of any dispute, either of us will go for mediation/arbitration by the Director, IIT Jodhpur. His decision shall be final and binding on both of us. The details of UPS system are as follows:

1.1	02 KVA UPS -05 Nos. (Numeric Make)
1.2	03 KVA UPS -07 Nos. (Numeric Make)
1.3	03 KVA UPS - 12 Nos. (Uniline Make)
1.4	05 KVA UPS - 01 Nos. (Numeric Make)
1.5	05 KVA UPS - 06 Nos. (Uniline Make)
1.6	6 KVA UPS - 02 Nos. (Vertiv Make)
1.7	10 KVA UPS - 29 Nos. (Numeric Make)
1.8	10 KVA UPS - 3 Nos. (Numeric Make)
1.9	15 KVA UPS - 13 Nos. (Numeric Make)
1.1	20 KVA UPS - 19 Nos. (Numeric Make)
1.11	30 KVA UPS - 12 Nos. (Numeric Make)
1.12	60 KVA UPS - 08 Nos. (Numeric Make)
1.13	80 KVA UPS - 02 Nos. (Numeric Make)
1.14	125 KVA UPS - 02 Nos. (Numeric Make)

We have agreed as under:

- 1] The OEM/OEM authorized service center will execute the works in the wholesome manner as per terms and conditions of the agreement. Payment of the contractor shall be governed as per CPWD-6 & clause 7 of GCC-2023 and as amended up to date.
- 2] The contractor shall be liable for disciplinary action if he failed to discharge the action[s] and other legal action as per agreement besides forfeiture of the security deposit.
- 3] All the machinery and equipment, tools and tackles required for execution of the work, as per the NIT, shall be the responsibility of the OEM/OEM authorized service center.
- 4] The technical staff required for the work shall be arranged by the OEM/OEM authorized service center as per terms and conditions of the agreement.

5] Site order book maintained for the said work shall be signed by the contractor as well as by the technical staff of the OEM/OEM authorized service center.

6] All the correspondence regarding execution of the work shall be done by the OIE, IIT Jodhpur with the contractor with a copy to OEM/OEM authorized service center. In case of non-compliance of the provisions of agreement, the contractor, as well as the OEM/OEM authorized service center shall be responsible. The action under clauses 2 and 3 shall be initiated and taken against the contractor and OEM/OEM authorized service center.

SIGNATURE OF CONTRACTOR

SIGNATURE OF
OEM/OEM authorized
service center

Date:
Place:

Date:
Place:

Note: - I [Name of OEM/OEM authorized service center] herewith submitting the authorization certificate issued to the agency which is valid up to [Validation date]. Also, I am attaching my authority letter to sign the MOU on behalf of OEM/OEM authorized service center.

ADDITIONAL TERMS & CONDITIONS

Name of Work: - Annual Repair, Maintenance of UPS installed at IIT Jodhpur Campus.

1. Signed MOU as per the Performa provided in the NIT page no 36 shall be submitted by the agency within 07 days from the date of issue of letter of Intent.
2. A complaint register/maintenance portal, attendance register and other required register at site shall be maintained by the contractor which will be reviewed by Engineer-in-charge or his representative at regular intervals. The register shall remain in the custody of contractor and photocopy of the same shall be submitted by contractor duly signed by him and representative of Engineer-in-charge weekly. In case of any ambiguity, decision of Engineer-in-charge shall be final and binding to contractor. The contractor shall depute technical manpower as per clause-32 for direct interaction with the Engineering division of IIT Jodhpur.
3. All the work shall be carried out as per CPWD General specifications for Electrical works should also comply with relevant provisions of the Indian Electricity Rules /Acts as applicable, amended up to date.
4. The work is to be carried out to the entire satisfaction of the Engineer-in-charge and his authorized representative.
5. In case of any dis-obedience by the staff of the contractor with the occupant's/authorities/ Engineer-in-charge and his authorized representatives, the contractor shall be responsible fully for such consequences and such staff shall be removed from the site immediately.
6. The contractor shall have to arrange his own tools and plants necessary for maintenance of the work. Nothing extra shall be paid on account of tools, plants required for the maintenance.
7. Boarding and lodging of the maintenance staff of the contractor will be the responsibility of the contractor. The arrangement will not be permitted inside the campus.
8. All taxes etc. should be included in the rates tendered. The Statutory deduction of contract tax at source shall be made while releasing payment through running/final bills. A certificate specifying the rate and amount of deduction shall however be issued by the department.
9. All installation shall be kept clean and safe from risk of Fire/Theft/Accidents and damage etc.
10. The contractor shall authorize his responsible representative to receive the required material from the Department for day to day maintenance work & dismantle material is to be return back to the department daily.
11. The contractor shall depute a qualified representative for the Joint Inspection of site whenever required for the state of prevailing conditions of maintenance and operation.
12. The contractor will keep department indemnified against all losses or damage or liability arising out of/or imposed in the context of employment of person by him.
13. It shall be entirely the responsibility of the contractor to ensure that no unlawful act is done by his persons while on duty. In case any theft/ loss to the department's property due to the negligence or carelessness on part of staff employed by the contractor for the work the contractor shall be fully responsible and shall have to make good the same.
14. The Staff Employed by the contractor shall be at the sole responsibility and liability of contractor and they will be employee of the contractor and all expenses in connection

with these Employees shall be borne by the contractor. Department shall not bear any liability what so ever with regard to these staff. The contractor shall provide at his own cost all statutory benefits to the staff employed by the contractor and department will not entertain any liability whatsoever on this account.

15. The contractor shall be solely responsible for compliance of various statutory obligation (including the financial liabilities) under the contractor labour regulation minimum wages act and other applicable laws and rules framed there from time to time.
16. The aforesaid mentioned terms & condition shall be read in conjunction with the general rules and direction for the guidance of contract.
17. The following staff is reqd. to be deputed for the work as per direction of Engineer-in-charge.
18. Any of the persons employed for the work may be engaged at any other work place within the jurisdiction of engineer in charge.
19. The contractor may note carefully that the recovery for the absence of maintenance staff from their duty shall be made from the contractor's running bill of the month for the absence of the staff at the following rates;

The Penalty/recovery rates for labour absence and complaint timeline will be as under: -

- a. If the Routine maintenance is not carried out as per schedule @ 1000/- per day for delay;**
- b. After complaint lodge for any breakdown not reported at site within 24 Hours @1000/- per Day;**
- c. If required spare not provided within 72 Hours after visit of site, then @1000/- per day.**
20. Contractor shall inform the department well in advance in writing about the requirement of necessary spares and consumables items required in connection with the satisfactory operation/availability of the system services.
21. **1% labour cess or as applicable towards labour welfare fund etc. will be deducted from the bills of contractor on gross value of work bill.**
22. **Income tax/other tax/other taxes/statutory recoveries as applicable will be deducted from the bill.**
23. The contractor shall be fully responsible for any damaged caused to buildings, machineries, equipment's which are properties of the Department by any of his staff un- intentionally or willfully and shall be bound to make good the damage forth with failing which the Engineer-in-charge shall get damaged rectified /replaced at the contractor's risk and cost and the amount recovered from the contractor's dues.
24. The contractor shall be fully responsible for any set of omission and commission of his staff as well as misdemeanor /offensive and/or rude behavior towards any persons with in the building whether duly or not by any of his staff and shall remove the person forthwith from the site and shall not deploy him at the site in future and shall pay suitable compensation to the aggrieved person if demanded. The decision of the Engineer-in- charge regarding nature and quantum of compensation shall be final and binding on the contractor. If the contractor fails to comply with the above requirements, the Engineer-in-charge shall have full authority to take appropriate action as deemed fit.
25. If any employee of the contractor goes to any court/conciliation officer/labour court or another legal authority etc. in or anywhere in India at any time under this contract the department shall not be made a party of it in any way by the employees of the contractor or by contractor himself. This fact should be clearly and legally told to all his employees by the contractor and the contractor shall be fully responsible for all losses/damages misconduct

etc. arise on this contract.

26. The contractor shall pay all legal wages/dues/allowances to all his employees covered under this contract at all times and can quote his rates accordingly in this tender/offer. The contractor should not deny such things to any of his employees on the pretext that such things are not covered by the present contract/agreement.
27. The cleaning of the entire system components, its various equipment's and Components, control panels, rooms etc. shall be the responsibility of the contractor at all times. All the materials needed for it like brooms, cleaning powder, dhotis, cotton waste etc. shall be arranged by the contractor at his own cost.
28. The contractor shall give his telephones nos. both landline & mobile and any change in them shall be informed to the department immediately.
29. It shall be binding upon the contractor to follow court-decisions & orders, without claim of any additional payment.
30. The staff employed by the contractor shall in no case will be eligible for absorbing in the department.
31. The handing of lubricant oil within the office premises is also included in the scope of work.
32. **The contractor shall take all precaution for safety of the workmen. If any accident/ mishap occurs, the department shall not be responsible for the same. Consequently, any compensation payable shall be at the contractor cost.**
33. No extra cost shall be paid for the spare/servicing/defective parts replacement etc.
34. If any UPS or its accessories etc got damaged/burnt during the maintenance due to any reason, the complete cost shall be borne by the concerned contractor.
35. **The Contractor is fully responsible for the workmen deployed at site under this contract for safety, accident, any mishap occurs or any other unwanted misery at site. IITJ is not responsible/liable for any kind compensation, treatment or any kind of favour.**
36. The work shall be done in full co-operation with other agencies working at site. The staff deputed shall be soft spoken, well behaved and physically fit.
37. The OEM/OEM authorized service shall attend all breakdown as and when required on registered complaint over call or etc as required.
38. The contractor shall provide the preventive maintenance report, Servicing report, any breakdown report, spare replacement report during visit the IIT J Site.
39. The contractor will make his own arrangement for tools and plants or any other special tool may be necessary for the work.
40. The department is at liberty to discontinue the contract if the performance is not found satisfactory, in accordance with the terms and conditions without assigning any reason.
41. The tendered rates shall be inclusive of all taxes (i.e. G.S.T.), duties and levies i/c cartage i/c any kind of increment in labour or material etc. Nothing shall be paid extra.
42. Contractor shall upload the details and labour license, mode of payment to labour, registration with EPFO, ESIC, BOCW, Welfare Board, ESI Smart Card for labour in WBPMS on CPWD website as applicable as per rules.

This contract also includes –

- a. General maintenance of storage batteries with materials like distilled water, acids,

battery terminals, leads, greasing of terminals etc.

- b. Periodical cleaning of radiators, water fillings etc.
- 43. Contractor and their Deputed staff shall abide the COVID-19 Pandemic rule of Institute/ Disaster Management. Contractor shall take all safety to avoid contamination like keeping Sanitizers, thermal scanning etc. at site. Nothing Extra shall be paid. Contractor will also follow the rules and regulation of the Rajasthan Government and District Administration of Jodhpur circular declared during the pandemic situation.
- 44. GCC and other relevant clauses / manuals of CPWD shall be part of this Tender document unless and otherwise specified.
- 45. The financial bid must be submitted in BOQ / price bid only.

LIST OF APPROVED MATERIALS (Electrical):

S. No.	Material	Approved makes
1	UPS system of Numeric/Vertiv/Uniline as per BOQ list	As per OEM of Numeric/Vertiv/Uniline

Note: Material make list should be as per above table until or unless individual items model no. specified in BOQ.

Dean of Infrastructure Planning, IIT Jodhpur reserves the right to add or delete any material and brands in the list of preferred material/brands on the recommendation of Engineer-In –charge and respective officers.

Schedule of Quantities

S. No.	Description	Qty	Unit	Unit Price	Amount	DSR/ Non DSR
I	Comprehensive Maintenance work:					
1	Comprehensive Maintenance of Numeric /Vertiv/Uniline make 3 Phase UPS system of different capacities installed at IIT Jodhpur. Comprehensive maintenance shall include all servicing as per OEM, cleaning, spare parts cost, breakdown repair, PCB or card replacement cost, etc., as required to ensure for providing UPS is functional except capacitor only. The routine service maintenance report shall be duly submitted and verified by the concerned IIT Engineer Note -No extra cost shall be paid for the spare/servicing/ defective parts replacement.					
1.1	02 KVA UPS -05 Nos. (Numeric Make)	12.00	Months	3562.00	42744.00	NDSR
1.2	03 KVA UPS -07 Nos. (Numeric Make)	12.00	Months	8707.00	104484.00	NDSR
1.3	03 KVA UPS - 12 Nos. (Uniline Make)	12.00	Months	14926.00	179112.00	NDSR
1.4	05 KVA UPS - 01 Nos. (Numeric Make)	12.00	Months	1696.00	20352.00	NDSR
1.5	05 KVA UPS - 06 Nos. (Uniline Make)	12.00	Months	10436.00	125232.00	NDSR
1.6	6 KVA UPS - 02 Nos. (Vertiv Make)	12.00	Months	3732.00	44784.00	NDSR
1.7	10 KVA UPS - 29 Nos. (Numeric Make)	12.00	Months	104954.00	1259448.00	NDSR
1.8	10 KVA UPS - 3 Nos. (Numeric Make)	8.00	Months	28953.00	231624.00	NDSR
1.9	15 KVA UPS - 13 Nos. (Numeric Make)	12.00	Months	52923.00	635076.00	NDSR
1.1	20 KVA UPS - 19 Nos. (Numeric Make)	12.00	Months	96686.00	1160232.00	NDSR
1.11	30 KVA UPS - 12 Nos. (Numeric Make)	12.00	Months	81420.00	977040.00	NDSR
1.12	60 KVA UPS - 08 Nos. (Numeric Make)	12.00	Months	93180.00	1118160.00	NDSR
1.13	80 KVA UPS - 02 Nos. (Numeric Make)	12.00	Months	36187.00	434244.00	NDSR
1.14	125 KVA UPS - 02 Nos. (Numeric Make)	12.00	Months	48626.00	583512.00	NDSR
Total					6916044.00	

Percentage BoQ						
Tender Inviting Authority: Superintending Engineer IIT Jodhpur						
Name of Work: Annual Repair, Maintenance of UPS installed at IIT Jodhpur Campus.						
Contract No: IITJ/OIE/2026-27/27 (Note: Signed MOU as per the Performa provided in the NIT page no 36 shall be submitted by the agency within 07 days from the date of issue of letter of Intent.)						
Name of the Bidder/ Bidding Firm / Company :						
PRICE SCHEDULE (This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)						
NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	Estimated Rate in Rs. P	TOTAL AMOUNT With Taxes in Rs. P	TOTAL AMOUNT In Words
1	2	3	4	5	6	7
1	Annual Repair, Maintenance of UPS installed at IIT Jodhpur Campus.	1.000	Nos	69,16,044.00	69,16,044.00	INR Sixty Nine Lakh Sixteen Thousand Forty Four Only
Total in Figures					69,16,044.00	INR Sixty Nine Lakh Sixteen Thousand Forty Four Only
Quoted Rate in Figures			Select		0.00	INR Zero Only
Quoted Rate in Words		INR Zero Only				