

## Special Term and Condition

for the work of

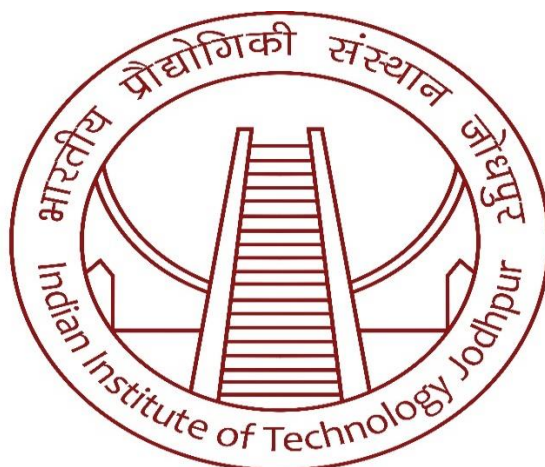
“Supply, Installation, Testing and Commissioning of Indoor LED Video Wall (Display System) in Lecture Hall Building”

at

Indian Institute of Technology Jodhpur.

No. of days for carrying out work: - Forty-Five (45) Days.

Estimated Cost of Work: - 3737068/- (Rupees Thirty-Seven Lakh Thirty-Seven Thousand Sixty-Eight Only).



॥ त्वं ज्ञानमयो विज्ञानमयोऽसि ॥

**Indian Institute of Technology Jodhpur, Jodhpur.**

NH-62, Nagaur Road, Karwar - Jodhpur- Rajasthan

e-Mail: [oiie@iitj.ac.in](mailto:oiie@iitj.ac.in), Website: [www.iitj.ac.in](http://www.iitj.ac.in)

## SCHEDULE

Name of Organization	Indian Institute of Technology Jodhpur
Open Tender Notice No. (NIT)	<b>IITJ/SPS/2022-2023/OIE/09 dated 6 June 2022</b>
Tender Type (Open/Limited/EOI/Auction/Single)	Open
Tender Category (Services/Goods)	Goods
Type/Form of Contract (Supply/ Auction/ Service/ Buy/ Empanelment/ Sell)	Buy
Product Category	Supply, Installation, Testing and Commissioning of Indoor LED Video Wall (Display System) in Lecture Hall Building
Is Multi Currency Allowed	No
Date of Issue/Publishing	06/06/2022 (18:00 Hrs)
Document Download/Sale Start Date	06/06/2022 (18:00 Hrs)
Document Download/Sale End Date	27/06/2022 (15:00 Hrs)
Last Date and Time for Uploading of Bids	27/06/2022 (15:00 Hrs)
Date and Time of Opening of Technical Bids	28/06/2022 (16:00 Hrs)
No. of Covers (1/2/3/4)	02
Bid Validity days (180/120/90/60/30)	90 days
Delivery	45 days
Address for Communication	Office of Stores & Purchase, Institute Building (East), IIT Jodhpur, NH-65, Nagaur Road, Karwad, Jodhpur-342037
Contact No.	0291-2801 101/ 0291-2801 105
Email Address for Correspondence	<a href="mailto:sps@iitj.ac.in">sps@iitj.ac.in</a>

# **Invitation of Bid for the work of “Supply, Installation, Testing and Commissioning of Indoor LED Video Wall (Display) System in Lecture Hall Building at IIT Jodhpur”.**

Indian Institute of Technology Jodhpur (hereinafter referred to as the “Institute”), an Educational Institute of National Importance, invites online Bids in two-bid format for “**Supply, Installation, Testing and Commissioning of Indoor LED Video Wall (Display) System in Lecture Hall Building at IIT Jodhpur**” at the Institute as per the technical specifications given in the *Annexure-I* to the Tender form. All offers should be made in English and should be written in both figures and words. Tender forms can be downloaded from the CPP Portal (<http://eprocure.gov.in/eprocure/app>) & Institute website <http://www.iitj.ac.in/tenders/index.php?id=equipment>. The bidders are requested to read the tender document carefully and ensure compliance with all specifications/instructions herein. Non-compliance with specifications/instructions in this document may disqualify the bidders from the tender exercise. The Director, IIT Jodhpur reserves the right to select the item (in single or multiple units) or to reject any quotation wholly or partly. Incomplete tenders, amendments and additions to tender after opening or late tenders are liable to be ignored and rejected.

## **1. Instructions for Online Bid Submission:**

- (i) 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 publishing on the CPP Portal.
- (ii) Bidder should take into account any corrigendum published on the tender document before submitting their bids.
- (iii) Bidder will 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.
- (iv) 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. All bids both Technical and Financial should be submitted in the eProcurement portal.
- (v) 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 <http://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”.
- (vi) The Institute will not be responsible for any type of technical issue regarding uploading of Tender on website.

## **2. Searching for Tender Documents**

- (i) 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.

- (ii) 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.
- (iii) 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.

### **3. Preparation of Bids**

- (i) Bidder should take into account any corrigendum published on the tender document before submitting their bids.
- (ii) 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.
- (iii) 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 formats. Bid documents may be scanned with 100 dpi with black and white option.
- (iv) 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" 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.

### **4. Submission of Bids**

- (i) 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.
- (ii) The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
- (iii) Technical Bid should be submitted in PDF format.
- (iv) Financial Bids can be submitted in .XLS format.
- (v) The bidder may add rows to include the prices of all components & warranties, installation etc. whichever applicable.
- (vi) 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.
- (vii) The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- (viii) 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.
- (ix) The printed literature and catalogue/brochure giving full technical details should be included with the technical bid to verify the specifications quoted in the tender. The bidders should submit copies of suitable documents in support of their reputation, credentials and past performance in .pdf format.
- (x) Kindly add scanned PDF of all relevant documents in a single PDF file of compliance sheet.

## 5. Assistance to Bidders

- (i) 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.
- (ii) 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 0120-4200462, 0120-4001002, 0120-4001005, 0120-6277787.
- (iii) The technical and financial bids should be submitted online through portal <http://eprocure.gov.in/eprocure/app> in original. The financial bid should include the cost of main equipment/item and its accessories. If there is any separate cost for installation etc. that should be quoted separately.

## 6. Instructions to Bidders

- (i) **Each bidder should be marked with the following reference on the top bids submitted online: "IITJ/SPS/2022-2023/OIE/09 dated 6 June 2022".**
- (ii) **Amendment of Bidding Documents:** At any time prior to the deadline for submission of bids, IIT JODHPUR may, for any reason, whether on its own initiative or in response to the clarification request by a prospective BIDDER may modify the bid document. All prospective BIDDERS who have downloaded the bidding document may visit IIT JODHPUR website /<https://eprocure.gov.in/eprocure/app> for amendments / modifications which will be binding on them.
- (iii) The technical offer **should not contain any price information.** Please do not insert 'Financial Bid' (prices quoted) in the technical bid envelope. If the price quoted is submitted with technical bid the tender will be rejected.

## **Terms & Conditions: -**

1. Bid must be submitted in the prescribed Performa by the firm duly signed by the Proprietor/ Partner/manufacturer/dealer/Director or their authorized representative. In case of signing of bid by the authorized representative letter of authorization must be attached along with the bid document.
2. Rates must be quoted as per the format specified inclusive of all taxes/GST, F.O.R./transport (freight charges), Installation/fixing arrangement charges, testing and commissioning charges, labour charges etc. at IIT Jodhpur.
3. Bidders are not allowed to submit more than one bid for the same/similar tendered item else all his bids shall be cancelled thereby disqualifying him.
4. The successful bidders shall have to execute a contract on Indian non judicial stamp paper of Rs.100/- (Rupees one hundred only) within ten (10) days from the date of award of work in his favour and is also required to furnish the **Performance Bank Guarantee@3%** of the tendered/quoted value in the form of FD/BG/TD/CD valid for **Thirty-Six (36) months** from the date of issue of work order from any Nationalized/Schedule bank duly pledged in favour of Director IIT, Jodhpur & payable at Jodhpur only.
5. The bid shall be valid and open for acceptance by the competent authority of IIT Jodhpur for a period of 90 (Ninety) days from the published date of opening of the bids and no request for any variation in quoted rates and / withdrawal of tender on any ground by bidders shall be entertained.
6. Becoming L1 will not be the criteria for awarding of work order unless the rates are reasonable & justified. Bidder should submit the authorization certificate from OEM.
7. After evaluation, the work shall be awarded normally to the Agency fulfilling all the conditions of the contract and who has quoted the lowest rate as per financial bid after complying with the all the Acts /provisions stated /referred to for adherence in the bid.
8. Canvassing in any form is strictly prohibited and the tenderers who are found canvassing are liable to have their tenders rejected out rightly.
9. **Conformity to standards:** All components shall confirm to relevant Indian Standard Specifications wherever existing. Materials with ISI certification mark shall be preferred.
  - (i) Relevant Indian Standards including amendments or revisions thereof up to the date of tender acceptance shall be applicable in the respective contracts for respective items, firm to ensure its compliance.
  - (ii) In case, the components/Material are not in conformity with the standard given in bid and as per the specification attached or the component/materials are found substandard at any stage these shall be immediately taken back by the supplier and will be replaced with the bid quality standard, without any delay or the competent authority have the right to reject the work if specification are not conforming with the given standard in the bid document.
10. **Force Majeure:** Any failure or omission to carryout of the provisions of this work by the contractor shall not give right for any claim by supplier and purchaser to one against the other, if such failure or omission arise from an act of God which shall include all acts of natural calamities from civil strikes compliance with any statistics and or requisitions of the Government lockout and Strikes, riots, embargoes or from any political or other reasons beyond the suppliers control including war (whether declared or not) civil war or state of incarceration provided that notice of the occurrence of any event by either party to the other shall be within two weeks from the date of occurrence of such an event

which could be attributed to force majeure. Any delay due to Force Majeure will not be attributable to the either of the parties.

11. **Legal Jurisdiction:** -The Courts at Jodhpur alone and no other Court will have the jurisdiction to try the matter, dispute or reference between the parties arising out of this tender/work order/contract.
12. The contract shall be governed by the laws and procedures established by Govt. of India, within the framework of applicable legislation and enactment made from time to time concerning such Commercial dealings / processing.
13. The corrections made by using fluid and overwriting/cutting will not be permitted and bid would be summarily rejected.
14. RTGS/NEFT details need to be furnished by the supplier with the bid or after bid on the letter head of contractor/firm/agency.
15. The Contractor/Vendor shall be responsible for any injury to their workmen during performing the installation/servicing /maintenance work for LED video wall system etc.
16. Bids qualified by such vague and indefinite expressions such as “subject to prior confirmation”, “subject to immediate acceptance” etc. will be treated as vague offers and rejected accordingly. Any conditional bid shall be rejected summarily.
17. The firm/agency may satisfy the following conditions and attach self-attested copy of the same with the bid:
  - The firm shall have valid GST Registration.
  - The firm should not be black listed by any Govt. Agency/Dept.
18. **Time Period for carrying out work** – within 45 (Forty-Five) days from issuing Work order or otherwise specified (Site for the work is available).
  - (i) **Liquidated Damage:** - If the contractor fails to complete work within specified period, then a penalty at the rate of 0.5 % per day of the total Work Order value shall be levied subject to maximum of 10% of the total work order value or forfeit the Performance security deposit without assigning any reason what so ever.
  - (ii) **Payment Terms:** Payment shall be made only after satisfactory completion (including defects/snags) of the work (as per Scope of Work) on being verified by the IIT Jodhpur.
  - (iii) **Disputes:** -In the event of any dispute or disagreement arising between the bidder and any other department of IIT Jodhpur with regards to the interpretation of “Terms & Conditions” of this inquiry, the same shall be referred to the Director, IIT Jodhpur whose decision shall be final and binding upon the contractor.
19. IIT Jodhpur reserves the right to increase or decrease quantity and / or amount of works. Decision of Quantity of work in the IIT Jodhpur will be final in this regard.
20. IIT Jodhpur reserves the right to reject any Bid or part or the whole of inviting bid process without assigning any reason. Decision of the IIT Jodhpur will be final in this regard.
21. Structure marking for video display system, conduit, wiring, switch box/metal board/panel and cable etc. shall be carried out first at site and then should duly approved by the IITJ authority before actual commencement of work.

22. No T&P shall be issued by the IITJ and nothing extra shall be paid on this account.
23. All materials should be approved by the IITJ authority before installation at site and should be as per the mentioned technical specification or scope of work and upto engineer's satisfaction.
24. The bid received after this deadline mentioned shall not be entertained under any circumstances whatsoever may be reason.
25. The contractor shall co-ordinate with all other agencies involved in the work for timely completion of work.
26. The contractor shall be fully responsible for any damage of building/part, electrical installation, HVAC installation etc. during the execution of work. If so observed, then contractor shall repair all damages and restore the same to their original finish at his own cost. He will also remove all waste, unwanted material arising from his work at his own cost, from the site.
27. **Guarantee/Warranty period:** - The installation will be handed over to the IITJ after necessary testing and commissioning. The installation shall be guaranteed against any defective design/workmanship. And similarly material supplied by the contractor shall be guaranteed against any manufacturing defect/inferior quality. The guarantee period shall be 36 months from the date of handing over to the IITJ.
28. Training shall be imparted to IIT J staff for smooth operation of the Video wall system. The trained technicians should also be taught to cautiously dismantle and relocate the video wall at any other desired location, as needed. Staff should be trained to complete the assembling and dismantling process of individual LED, LED blocks and overall video wall system.
29. For any query, you may email to [oiie@iitj.ac.in](mailto:oiie@iitj.ac.in).



## Invitation of Tender Offers: -

The Bidders are requested to give detailed tender in two bids i.e.

- a. Part-I: Technical Bid
- b. Part-II: Financial Bid

## Technical Bid or Pre-Qualification Criteria: -

All prescribed document mentioned in below table shall be uploaded in single PDF file.

S No	Following documents to be provided as single PDF file. Technical Bid Pre-qualification.	File Types	Submitted (Yes/No).
1.	Only manufacturer(s) or their authorized distributor / agent are eligible to bid. Authorization letter in the prescribed format from Original Equipment Manufacturer (OEM) in favor of authorized Agent to bid/conclude the order against this tender, must be provided with technical bid. Manufacturer's Authorization Letter as per <b>Annexure-III</b> .	.pdf	
2.	Declaration Sheet as per <b>Annexure - IV</b> .	.pdf	
3.	Integrity Pact as per <b>Annexure-VI</b> .	.pdf	
4.	Quantity as Per mentioned in <b>Annexure-II</b> .	.pdf	
5.	Self-Declaration related to Percentage of Local Content The bidder is required to submit the self-declaration about percentage of local content as mandated by the Government of India Order No. P-45021/2/2017-PP (BE-II) dated 16th September 2020. A copy of the same may be downloaded from the following. <a href="https://dipp.gov.in/sites/default/files/PPP%20MII%20Order%20dated%2016%2009%202020.pdf">https://dipp.gov.in/sites/default/files/PPP%20MII%20Order%20dated%2016%2009%202020.pdf</a>	.pdf	
6.	The OEM/- authorized distributor / agent should have a minimum 03 (three) years of experience in supply & successful installation in audio video systems and must have successfully supplied and installed and commissioned at least 3 similar systems in govt. organization, during last 3 years. Copy of these Purchase orders/work completion must be attached with technical bid. List of Govt. Organization/ Deptt. must also be attached as per <b>Annexure-V</b> .	.pdf	
7.	Financial statements with net profit, duly audited / certified by Chartered Accountant (CA) of the last three financial years (2018-19, 2019-20 and 2020-21) along with the copies of Income Tax Return (ITR) must be enclosed with the technical bid.	.pdf	
8.	<b>Technical Compliancy certificate:</b> This certificate must be provided indicating conformity to the technical specifications (Technical Compliance Sheet as per <b>Annexure-I</b> )	.pdf	

## Financial Bid:

S No	Content	File type	
1.	Financial bid as per attached <b>Annexure-II</b> .	.xls	

Item Name	Technical Specification for LED video panel cabinet, video controller and supporting structure.	Technical Compliance Yes/No
P-3 Indoor Led Video Panel (Screen and cabinet) Screen Size 11.33x22.67 feet 6x12=72 Cabinet.	Pixel Pitch (mm) 3mm Nationstar/sharp/Osram Lamp;	
	Cabinet Resolution (pixel) : 192*192;	
	Cabinet Size (mm) : 576mm*576mm*75mm;	
	Module size: L288*H288;	
	Material : Aluminium , Two layer PCB;	
	Brightness : ≥1000cd/m <sup>2</sup> ;	
	Viewing Angle ≥Level 16- Automatic / Level 100-Manual operation;	
	Wight (Kg/Cabinet) : 8.5KG;	
	Pixel Configuration : 1R1G1B / R:G:B=3:6:1;	
	Drive Voltage : 2.6-3.0A;	
	Port Type : HUB-3.0D/B;	
	Best View Distance : 3-9m;	
	Grey Scale : Within 65536 Step;	
	Frame Frequency : ≥60Hz;	
	Signal Input Source: Composite, S-video, Component, VGA, DVI, HDMI, SDI, HD-SDI;	
	Scan Mode : 1/32Scan;	
	LED Lamp: SMD 2020;	
	Control System: Novastar/Absen/Samsung/LG;	
	Screen Area: 33.1776 Sqm;	
	Pixels Density: 110592dot/m <sup>2</sup> pixels/sqm;	
	Total pixel Resolution: 3686400 pixels;	
Input Voltage: AC 100-240V/50~60Hz;		
Max. (Ave.) Power Consumption (W/cabinet): 250W/m <sup>2</sup> ;		
Rate Refresh (Hz) : ≥≥3840Hz;		
Operating System: Windows 98/Me/2000NT/XP/8/10;		
Operating Temperature/ Humidity : --10°C~+50°C/ 40-80%;		
POWER SUPPLY -G ENERGY ;		
MBI -5124;		
Video Controller	V D wall, Novastar, linsan; Product Type: Video Controller VX4S Inputs: HDMI, DVI, VGA × 2, CVBS × 2, DP, SDI Outputs : Ethernet port × 4 Loading Capacity: 2.35 million pixels, the maximum pixel CLK is 165MHz, Video Loop: DVI LOOP, SDI LOOP Video Monitor: VGA OUT, DVI OUT Communication Mode: USB/LAN, Image Mosaic: Support, Crop Settings: Support, PIP: Support Power: Emerson original power supply Certification : CE,ROHS,FCC,UL,EAC	
Supporting Structure	GI/aluminum structure, 100% maintenance free, design flexibility, no affect by humidity & water durable to impact, no polishing required, Crompton Four fan, easily removable to fix on other location.	

**Financial Bid (Scope of work): -****Annexure-II**

S No	Description	Qty.	Rate/Unit (inclusive of all taxes)	Total amount (inclusive of all taxes, GST)
1.	Supply, installation, testing and commissioning of P-3 configuration LED video wall panel of specified specification attached above including fixing arrangement nut bolt etc as required as per engineer In-charge.	72.00 Nos.		
2.	Supply, installation, testing and commissioning of video controller system of specified specification attached above etc. as required as per engineer In-charge.	01.00 Nos.		
3.	Supply and installation of GI/aluminum structure arrangement for fixing LED video wall system including exhaust fan for air ventilation as specified above including fastener/clamp etc. as required as per engineer in-charge.	01.00 Job.		
4.	Wiring for circuit/ submain wiring along with earth wire with the following sizes of FRLS PVC insulated copper conductor, single core cable in surface/ recessed steel conduit as required.			
(a)	4 X 6 sq. mm + 2 X 6 sq. mm earth wire.	70.00 Meter.		
5.	Supplying and fixing 30 A, 415 V, TPN Industrial type socket outlet, with 4 pole and earth, metal enclosed plug top along with 30 A "C" curve, TPMCB, in sheet steel enclosure, on surface or in recess, with chained metal cover for the socket outlet and complete with connections, testing and commissioning etc. as required.	01.00 Nos.		
6.	Supplying and drawing of UTP 4 pair CAT 6 LAN Cable in the existing surface/ recessed Steel/ PVC conduit as required.			
(a)	1 run of cable.	200.00 Meter.		
7.	SITC of single UTP CAT6A I/O of specified make including mounting inside singlex and MS back box assembly (if required) as per requirement, inclusive of termination of UTP CAT6A cable at each IO at workstation area/ device/ user side/ panel side etc. as required.	04.00 Nos.		
8.	Supply of extra clamps and fixing structure (movable type) for relocating the video wall at any desired location without needing to remove the fixed clamps on the wall.	01 Job.		
Total Amount inclusive of all taxes, GST etc.				

**Note:** - If any part or scope of work, which is essential to complete the job, contractor shall be providing free of cost to make LED Display system functional.

**FORMAT FOR MANUFACTURER'S AUTHORISATION LETTER TO AGENT (on letter head)**

Ref. No.

Date:

To,  
The Director  
Indian Institute of Technology Jodhpur  
NH-62, Nagaur Road, Karwar, Jodhpur-342037.

**Sub.: Authorization Letter.**

Dear Sir,

We, \_\_\_\_\_, who are established and reputed manufacturers of \_\_\_\_\_, having factory at \_\_\_\_\_, hereby authorize M/s. \_\_\_\_\_ (name & address of Indian distributor /agent) to bid and conclude the order with you for the above goods manufactured by us.

We shall remain responsible for the tender / contract / agreement by the said M/s. \_\_\_\_\_, jointly and severally.

We ensure that we would also support / facilitate the M/s \_\_\_\_\_ on regular basis with technology / product updates for up-gradation / maintains / repairing / servicing of the supplied goods manufactured by us, during the warranty period.

In case duties of the Indian agent / distributor are changed or agent / distributor is changed it shall be obligatory on us to automatically transfer all the duties and obligations to the new Indian Agent failing which we will ipso-facto become liable for all acts of commission or omission on the part of new Indian Agent / distributor.

Yours faithfully,

[Name & Signature]  
for and on behalf of M/s. \_\_\_\_\_ [Name of manufacturer]

**Note:** This letter of authorization should be on the letterhead of the manufacturing concern and should be signed by a person competent and having the power of attorney to bind the manufacturer.

Only manufacturer(s) or their sole authorized distributor / agent are eligible to bid. Authorization letter in the prescribed format (Annexure - II) from Original Equipment Manufacturer (OEM) in favour of authorized Agent to bid / conclude the order against this tender, must be enclosed with technical bid.

## DECLARATION SHEET

We, \_\_\_\_\_ hereby certify that all the information and data furnished by our organization with regard to this tender specification are true and complete to the best of our knowledge. I have gone through the specification, conditions and stipulations in details and agree to comply with the requirements and intent of specification.

This is certified that our organization has been authorized (Copy attached) by the OEM to participate in Tender. We further certified that our organization meets all the conditions of eligibility criteria laid down in this tender document. Moreover, OEM has agreed to support on regular basis with technology / product updates and extend support for the warranty.

The prices quoted in the financial bids are subsidized due to academic discount given to IIT Jodhpur.

We, further specifically certify that our organization has not been Debarred/Black Listed/De Listed or put to any Holiday by any Institutional Agency/ Govt. Department/ Public Sector Undertaking in the last three years and that there is no enquiry going on by CBI/ED/any other Govt. agency against the firm.	NAME & ADDRESS OF THE Vendor/ Manufacturer / Agent
1 Phone	
2 Fax	
3 E-mail	
4 Contact Person Name	
5 Mobile Number	
6 GST Number	
7 Kindly provide bank details of the bidder in the following format:	
a) Name of the Bank	
b) Account Number	

(Signature of the Tenderer)

Name:

Seal of the Company

## List of Govt. Organization/Deptt.

List of Government Organizations for whom the Bidder has undertaken such work during last three years (must be supported with work orders)		
Financial Year	Name of Organization	Work Order Copy (Yes/No)
For F.Y. 2021-22		
For F.Y. 2020-21		
For F.Y. 2019-20		

Name of application specialist /service Engineer who have the technical competency to handle and support the quoted product during the warranty period.		
Name of Organization	Name of Contact person	Contact No.

The OEM/ authorized distributor / agent must be successfully completed at least 3 similar orders in IITs/ IISER/CSIR/IISc/any other govt. organization during last 3 years as mentioned above in the table. Copy of Purchase order must be attached with technical bid.

Signature of Bidder Name: \_\_\_\_\_

Designation: \_\_\_\_\_

Organization Name: \_\_\_\_\_

Contact No.: \_\_\_\_\_

**INTEGRITY PACT**

To,  
.....,  
.....,  
.....

**Sub:** Tender No..... for the work of .....

Dear Sir,

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

The subject 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 IIT Jodhpur. Yours faithfully, Authorized Officer, IIT Jodhpur.

Yours faithfully,

Authorized Officer, IIT Jodhpur.



## INTEGRITY PACT

To  
Authorized Officer  
IIT Jodhpur

Sub: Submission of Tender for the work of \_\_\_\_\_

Dear Sir/Madam,

I / We acknowledge that IIT 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 cited tender 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 tender.

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 IIT 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, IIT Jodhpur 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 signed by the bidder and same signatory competent / authorised to sign the relevant contract on behalf of IIT Jodhpur.

**INTEGRITY AGREEMENT**

This Integrity Agreement is made at ..... on this.....day of.....20...

BETWEEN

Director IIT Jodhpur represented through Authorized Officer, IIT Jodhpur (Hereinafter referred as the „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 .....(here-in-after 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 (No.....) (here-in-after referred to as “Tender/Bid”) and intends to award, under laid down organizational procedure, contract for .....

(Name of work)

Here-in-after 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 32 the tendering process and throughout the negotiation or award of a contract.
2. The Bidder(s) / Contractor(s) commit 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) / Contract(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 participates 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 33 (with each tender as per Performa enclosed) 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 wilful 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:**

1. 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:
2. 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.
3. Forfeiture of Performance Guarantee:  
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 of the Bidder/ Contractor.
4. 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 Indian Penal code (IPC)/Prevention of Corruption 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 vendor/tenderer 12 months after the completion of warranty period under the contract or till the continuation of defect liability period, whichever is more and for all other bidders/tenderers, 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, IIT 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 there of 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: -

## ARTICLES OF AGREEMENT

Articles of agreement made at Indian Institute of Technology Jodhpur for the work of **“Supply, Installation, Testing and Commissioning of Indoor Video Wall (Display) System in Lecture Hall Building at IIT Jodhpur”**, Day of ..... BETWEEN **Indian Institute of Technology Jodhpur (IIT Jodhpur)**, of the one part and trading in the name and style of **M/s .....**(Here in after referred to as the Contractor which expression shall include his/their respective heirs, executors, administrators and permitted assignees) of the other part.

WHERE AS IIT Jodhpur is desirous of getting the work of **“Supply, Installation, Testing and Commissioning of Indoor Video Wall (Display) System in Lecture Hall Building at IIT Jodhpur”** done and has caused Schedule of Work and Specifications describing the work to be prepared. And whereas the said Specifications and the Schedule of Work and other documents have been signed by on behalf of the parties.

NOW IT IS HERE BY AGREED AND DECLARED BY AND BETWEEN THE PARTIES HERE TO AS FOLLOWS:

In consideration of the payments to be made to them as here in after provided, the Contractor shall upon and subject to the conditions here in after contained execute and complete, the work at the rates specified in the attached schedule of Work and with such materials as are provided for and in accordance with in all respect with Specifications and Instructions in writing. Time for carrying out the work will be **Forty-Five (45) Days** and the date of commencement shall be reckoned from .....

IIT Jodhpur shall pay to the Contractor such sums as shall be come payable here under at the terms and in the manner specified in the said **special Terms and conditions**.

This agreement contains the following documents in addition to pages of Articles of Agreement.

S. No.	Particulars	Page No.
1.	Terms and Condition	1-4.
2.	Technical Evaluation criteria	4-5.
3.	Technical compliance Evaluation (Annexure-I)	6-6
4.	Financial Bid (Scope of Work) (Annexure-II)	7-7
5.	Annexure-III	8-8.
6.	Annexure-IV	9-9
7.	Annexure-V	10-10
8.	Annexure-VI	11-17.
9.	Work Order	

In witness where of, the parties here to have set the irrespective hands the day and year here in above written.

Signed by, for and on behalf of Indian Institute of Technology Jodhpur in the presence of

(1)

(2)

Signed by the said Contractor In the presence of

(1)

(2)