

Basic Details

Organisation Chain	IIT BHUBANESWAR		
Tender Reference Number	IITBBS/SE/Engg section/48/2025-26		
Tender ID	2025_IITBR_890222_1	Withdrawal Allowed	Yes
Tender Type	Open Tender	Form of contract	Works
Tender Category	Works	No. of Covers	2
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No
Payment Mode	Offline	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No

Payment Instruments

Offline	S.No	Instrument Type
	1	Demand Draft

Cover Details, No. Of Covers - 2

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.pdf	Technical bid
2	Finance	.xls	Financial bid

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

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

EMD Fee Details

EMD Amount in ₹	23,222	EMD Exemption Allowed	No
EMD Fee Type	fixed	EMD Percentage	NA
EMD Payable To	Registrar IIT Bhubaneswar	EMD Payable At	Bhubaneswar

[Click to view modification history](#)

Work /Item(s)

Title	Electrical works				
Work Description	Supply of CGL (Crompton Greaves Limited) make 33 KV VCB spare parts to IIT Bhubaneswar, Argul				
Pre Qualification Details	Please refer Tender documents.				
Independent External Monitor/Remarks	NA				
Show Tender Value in Public Domain	Yes				
Tender Value in ₹	11,61,120	Product Category	Electrical Works	Sub category	NA
Contract Type	Tender	Bid Validity(Days)	90	Period Of Work(Days)	90
Location	Main Building, 3rd floor IIT Bhubaneswar, Argul	Pincode	752050	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	Engineering Section
Should Allow NDA Tender	No	Allow Preferential Bidder	No		

Critical Dates

Publish Date	17-Dec-2025 01:40 PM	Bid Opening Date	30-Dec-2025 03:00 PM
Document Download / Sale Start Date	17-Dec-2025 01:45 PM	Document Download / Sale End Date	29-Dec-2025 03:00 PM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	17-Dec-2025 02:00 PM	Bid Submission End Date	29-Dec-2025 03:00 PM

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	Supply of CGL (Crompton Greaves Limited) make 33 KV VCB spare parts to IIT Bhubaneswar, Argul	3491.52

Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	BOQ	BOQ_935696.xls	Financial bid	301.00

Auto Extension Corrigendum Properties for Tender

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

Bid Openers List

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	sambit@iitbbs.ac.in	Sambit Ranjan Mohanty	SAMBIT RANJAN MOHANTY
2.	diptiranjana@iitbbs.ac.in	Dipti Ranjan Pattanaik	DIPTI RANJAN PATTANAIK
3.	biswaranjan@iitbbs.ac.in	BISWARANJAN PRADHAN	BISWARANJAN PRADHAN

Tender Properties

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

TIA Undertaking

S.No	Undertaking to Order	Tender complying with Order	Reason for non compliance of Order
1	PPP-MII Order 2017	Agree	
2	MSEs Order 2012	Agree	

Tender Inviting Authority

Name	SE(Civil)
Address	3rd floor, Main Building, IIT Bhubaneswar Argul Jatni Odisha-752050

Tender Creator Details

Created By	Dipti Ranjan Pattanaik
Designation	Assistant Executive Engineer(Civil)
Created Date	17-Dec-2025 01:20 PM



INDIAN INSTITUTE OF TECHNOLOGY BHUBANESWAR

E-Tendering.

**TENDER DOCUMENT FOR “Supply of CGL (Crompton Greaves Limited)
make 33 KV VCB spare parts to IIT BHUBANESWAR, ARGUL”.**

TENDER NO. IITBBS/SE/Engg. Section/48/25-26.

DATE: 17.12.2025



INDIAN INSTITUTE OF TECHNOLOGY BHUBANESWAR

CONTENT FOR NIT No. IITBBS/SE/Engg. Section/48/25-26 Dt.17.12.2025.

SUPPLY DEATAILS: "Supply of CGL make 33 KV VCB spare parts IIT BHUBANESWAR, ARGUL"

SL NO.	DESCRIPTION.	PAGE NO.
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This NIT contains **1 to 21 pages** including front cover page & this page.

Superintending Engineer (E)
IIT Bhubaneswar.



1. NOTICE INVITING E-TENDER

1.1. INTRODUCTION

The Superintending Engineer (C), Indian Institute of Technology (IIT) Bhubaneswar on behalf of Director, IIT Bhubaneswar hereinafter called IITBBS, invites online percentage rate tenders through CPP portal for **“Supply of CGL make 33 KV VCB spare parts to IIT BHUBANESWAR, ARGUL”** from the Electrical item suppliers in two bids up to 3.00 P.M. on dt.29.12.2025 as per the attached **Annexure-I, Annexure-II, Annexure-III, Annexure-IV, Annexure-V, Annexure-VI, Proforma of Schedules and FORM-7** for percentage rate tender.

Particulars of the Supply are as follows.

1.2. PARTICULARS

1. NIT Number	NIT No. IITBBS/SE/Engg.Section/48/2025-26 17.12.2025
2. Name of work	Supply of CGL make 33 KV VCB spare parts to IIT BHUBANESWAR, ARGUL
3. Location	IIT Bhubaneswar, Argul, Jatni, Bhubaneswar.
4. Estimated cost (including GST)	Rs. 11,61,120/-
5. Time Limit	90 days from the date of award of Supply/Purchase Order
6. Tender Basis and Mode	L1 basis, Two stage(Technical bid and Financial bid)
7. Earnest money deposit	Rs. 23,222/- (Refundable but interest-free)
8. Mode of payment to IITBBS (EMD)	i. Original Demand Draft has to be submitted physically at the office of SE(Civil) on or before the due date/extended date of submission of bid. & Scanned copy of Demand Draft has to be uploaded on https:// eprocure.gov.in/eprocure/app

	ii) Demand draft to be drawn in favor of Registrar, IIT Bhubaneswar payable at Bhubaneswar
9. Closing date & Time for Receipt of bids.	Dt.29.12.2025 at 3.00 P.M
10. Date & Time for opening technical of bid	Dt.30.12.2025 at 3.00 P.M
11. Details of the Contact Person	Executive Engineer, Electrical Ph No. 0674-7138654, email ID- biswaranjan@iitbbs.ac.in
12. Address for tender opening.	Office of the Superintending Engineer (Civil), 3 rd floor, Main Building, IIT Bhubaneswar, Jatni, 752050, Odisha.
13. Website for full and updated information	www.iitbbs.ac.in , https://eprocure.gov.in/eprocure/app

1.3 ELIGIBILITY CRITERIA

Firms who fulfill the following eligibility criteria shall be technically qualified.

1.3.1 The firms should have supplied similar items as mentioned below during the last Seven years ending previous day of last date of submission of bids.

i- Three similar supply each of value not less than 40% of the estimated cost put to tender.

OR

ii- Two similar supply each of value not less than 60% of the estimated cost put to tender.

OR

iii- One similar supply of value not less than 80% of the estimated cost put to tender.

The similar supply must have been carried out in any Central/State Government Department/Central Autonomous Body/Central/state Public Sector Undertaking organization/Private organization.

The estimated cost is **Rs. 11,61,120/- (Rupees Eleven Lakh Sixty-one Thousand One Hundred Twenty) only**

Similar Supply shall mean "Supply of Electrical items to any organization".

The bidders have to submit the supporting documents evidencing the supply of the electrical items from the Buyer.

1.3.2 The bidder must have GST registration certificate and Permanent Account Number of income tax.

The validity of the registration should be valid on the date of tender submission

- 1.3.3 The Firms should have Average Annual Turnover during the last three financial years preceding to the year of tender notification equal to or more than the estimated cost of the bid for which the bidder has to submit his/her bid. The bidder shall furnish supporting documents for the last three years i.e. FY 2022-2023, FY 2023-2024, FY 2024-25 certified from a Chartered Accountant evidencing the turnover. In case, audited turnover is not available for FY 2024-25, the bidder should furnish documents for FY 2021-22, FY 2022-23 & FY 2023-24. Format for the same is enclosed as **Annexure-V**.
- 1.3.4 Submission of EMD for an amount of Rs. 23,222/- (Refundable but interest free) in the form of hard copy, the copy of which also need to be uploaded along with the bid in the CPP portal at the time of submission of bid.
- 1.3.5 Agencies that are debarred or blacklisted by any organizations are not eligible to participate in the tender. An undertaking is to be submitted along with the bid as per **Annexure-VI** by the bidders to the effect that during the last 3 year period prior to the bid notification date they are not debarred or blacklisted by any organization. In case, it is found at later stage that the bidder is a blacklisted company declared by any organization then the order shall be withdrawn, and EMD/bid security payable amount against the work if any, will be forfeited.



Superintending Engineer (Civil)

On behalf of Director Indian Institute of Technology Bhubaneswar

Copy to:

1. Registrar, IIT Bhubaneswar
2. Co-Chairperson(Infrastructure), IIT Bhubaneswar
3. Executive Engineer(Electrical), IIT Bhubaneswar
4. Assistant Registrar(F&A), IIT Bhubaneswar
5. Notice Board.
6. Tender notice uploaded to CPP Portal and Institute website.



INFORMATION AND INSTRUCTIONS FOR-BIDDERS FOR E-TENDERING
FORMING PART OF BID DOCUMENT
(Applicable for inviting bids on 2 bid system)

2. INFORMATION TO BIDDER

2.1. GENERAL INSTRUCTION

- 2.1.1 The intending bidders must read the terms and conditions carefully. He should only submit his bid if considers himself eligible and in possession of all the documents required.
- 2.1.2 The information and instruction for bidders posted on website shall form part of bid document.
- 2.1.3 The bidder should ensure that the items offered must align with the Make & Model of the VCB.
- 2.1.4 The bid document consisting of item description, Schedule of quantities of various types of items to be supplied and the set of terms and conditions of the contract to be complied with and other necessary documents can be seen and downloaded from the website **www.iitbbs.ac.in** , **<https://eprocure.gov.in/eprocure/app>**.
- 2.1.5 The scanned copy of original EMD (for an amount of Rs. 23,222/-) in the form of Demand Draft of any schedule bank in favour of Registrar, IIT Bhubaneswar payable at Bhubaneswar must be uploaded in the CPP portal at the time of submission of the documents. However, the original hard copy shall be submitted in the office of Superintending Engineer(C), IIT Bhubaneswar at Argul before bid closing time.
- 2.1.6 The scrutiny of the bid shall be done by the Tender Opening Committee of the Institute. Necessary clarification required by the Institute shall be furnished by the tenderer within the time given by the Institute.
- 2.1.7 The tenderers are allowed to resubmit revised bids any number of times but same shall be before last date and time of submission of bid as per the tender notification.
- 2.1.8 The bid submitted shall become invalid in case the bidder is found ineligible or found defaulter in submitting any of the required documents as per the tender notification
- 2.1.9 List of Documents to be scanned and uploaded within the period of bid submission.
 - I- Documents against supply of Electrical items as per Eligibility Criteria 1.3.1.
 - II- Certificate of Financial Turnover in **Annexure-V** as per the Clause under the Eligibility Criteria.
 - III- GST registration certificate.
 - IV- PAN Card.
 - V- Form-7 duly signed & stamped by the bidder.
 - VI- Scanned copy of E.M.D. as to be submitted in hard copy.
 - VII- **Annexure-III** duly stamped & signed.

2.2. SUBMISSION OF TENDER

- 2.2.1 Help for the bidders, FAQ, Information about DSC and Bidders Manual Kit containing the detailed guidelines for e-Procurement system are also available on Central Public Procurement Portal i.e. <https://eprocure.gov.in/eprocure/app>.
- 2.2.2 It is mandatory for all the bidders to have a **valid Class-III Digital Signature Certificate** (in the name of person having power of attorney to sign the Bid) from any of the licensed Certifying Agency (Bidders can see the list of licensed CA's from the link www.cca.gov.in) to participate in e-Procurement of IIT Bhubaneswar.
- 2.2.3 It is mandatory for the bidders to get their firm /company registered with e-procurement portal <https://eprocure.gov.in/eprocure/app> to have user ID & password.
- 2.2.4 Tender documents will be available online on website <https://eprocure.gov.in/eprocure/app> which can be downloaded free of cost.
- 2.2.5 The tender documents shall be submitted online in the prescribed format given on the websites and technical bids received online shall be opened as per NIT or Corrigendum thereof. No other mode of submission is acceptable. Detailed credentials as per the requirement of eligibility criteria and all tender papers except Price Schedule are to be submitted in "Technical Bid".
- 2.2.6 The "Financial Bid"/Price Schedule has to be filled online and no physical submission of the Financial Bid is required.
- 2.2.7 Representative of the bidder, who chooses to attend, may attend the online opening of the technical bids on the scheduled date and time of Bid opening. However, such representatives shall be allowed to attend the opening of the Technical Bids, only, if such person presents the letter of authority issued in his name by the bidder on his letter head.
- 2.2.8 Bidders cannot submit the tender after the due date and time of e-bid submission. Time being displayed on Central Public Procurement Portal <https://eprocure.gov.in/eprocure/app> ("Server System Clock Time") shall be final and binding on the bidder. E-Bids are required to be submitted by bidders, only as per the Indian Standard Time (IST) and not the time as per their location/country.
- 2.2.9 The bidders are advised to submit their e-bids well before the e-bid due date. IIT BHUBANESWAR shall not be responsible for any delay in submission of e-bids for any reason including server and technical problems.
- 2.2.10 The Technical and Financial Bid shall be digitally signed by the Authorized Signatory of the bidder & submitted "on-line" only. The authorized signatory of the bidder must be in possession of Power of Attorney before submitting the digitally signed bid. Scanned copies of various documents can be prepared in .pdf file format.
- 2.2.11 Any tender received without original Earnest Money in the form as specified in clause 1.2 at Sl.No.8 of this tender document shall not be considered and shall be summarily rejected. IIT BHUBANESWAR reserves the right to cancel the tenders before submission/opening of tenders, postpone the tender submission/opening date and to accept/reject any or all tenders without assigning any reasons thereof. IIT BHUBANESWAR's assessment of suitability as per the eligibility criteria shall be final and binding. Tenderers may note that they are liable to be disqualified at any time during tendering process in case any of the information furnished by them is not found to be true. The decision of IIT BHUBANESWAR in this regard shall be final and binding.
- 2.2.12 The sealed EMDs shall be received at the Office of Superintending Engineer (Civil), 3rd Floor, Main Admin Building, IIT Bhubaneswar-752050 before the due date, time of submission as mentioned in Para-1.2 at Sl.No.9 or Corrigenda otherwise. EMD received after the due date and time shall not be considered.

2.3 EVALUATION OF BIDS AND ISSUE OF PURCHASE ORDER

- 2.3.1 The Bid of bidder will be opened on the specified date and time. Bids shall, first, be checked for payment of Earnest Money.
- 2.3.2 The Bid of bidder will be opened electronically on the specified date and time of Opening at the Engineering Section, 3rd floor, Main Building in the presence of willing bidders or their authorized representatives.
- 2.3.3 Evaluation of Technical Bid: The bids received will then be assessed based on the eligibility criteria mentioned at Para 1.3 of this Notice Inviting Tender. Bids found not meeting the eligibility criteria shall be considered non-responsive and shall be rejected summarily.
- 2.3.4 IITBBS retains the right to revert back to individual bidders with further clarifications/ queries on the Technical Bid. The bidder has to respond to the queries within the specified time.
- 2.3.5 Financial Bid of the technically qualified bidders will be opened on a later date.
- 2.3.6 Financial bids of the technically qualified bidders will only be opened. However, if a bidder does not quote any percentage above/below on the total amount of the tender, the tender shall be treated as invalid and will not be considered as lowest tender.
- 2.3.7 Letter of Acceptance: LOA will be issued to the L1 bidder & the bidder is required to furnish a Performance Guarantee within the schedule time & extension if any.
- 2.3.8 Purchase Order will be issued after receipt of the Performance Guarantee.
- 2.3.9 Agreement (Contract) consisting of complete tender document including conditions, Tender Schedule, etc, and acceptance thereof together with any correspondence leading thereto, shall be drawn and signed with the awardee within 15 days from the issue of Purchase Order.
- 2.3.10 Stamp paper for the agreement has to be arranged by the bidder, the cost of which will also be borne by the successful bidder.
- 2.3.11 Date of start of work shall be reckoned from the day from the date of the issue of the Purchase Order.



Superintending Engineer(C)
IIT Bhubaneswar.

Tender Inviting Authority: Superintending Engineer, IIT Bhubaneswar

Name of Work: Supply of CGL make 33 KV VCB spare parts to IIT BHUBANESWAR, ARGUL

Contract No: IITBBS/SE/Engg. Section/48/25-26

Name of the Bidder/ Bidding Firm / Company :						
<div>PRICE SCHEDULE</div> <div>(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevent columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)</div>						
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						
1.01	Supply of CGL make 33KV Indoor VCB (Type-Felix) spare parts to IIT Bhubaneswar	1.000	Nos	11,61,120.00	1161120.00	INR Eleven Lakh Sixty-one Thousand One Hundred Twenty Only

Total in Figures					1161120.00	INR Eleven Lakh Sixty-one Thousand One Hundred Twenty Only
Quoted Rate in Figures			Select		0.00	INR Zero Only
Quoted Rate in Words		INR Zero Only				

TENDER SCHEDULE

SI No	Description of item	Unit	Qty	Estimated Rate in Rs.	Total Amount in Rs.
1	33KV VCB pole assembly suitable for CGL Make 33 KV VCB of Type Felix (Item code-85389000)	Nos.	06	1,56,000.00	9,36,000.00
2	33KV VCB ratchet wheel, drive pole with stopper pole suitable for CGL Make 33 KV VCB of Type Felix	Nos.	03	16,000.00	48,000.00
Sub-total					9,84,000.00
GST@18%					1,77,120.00
Grand Total					11,61,120.00

Signature of the Supplier

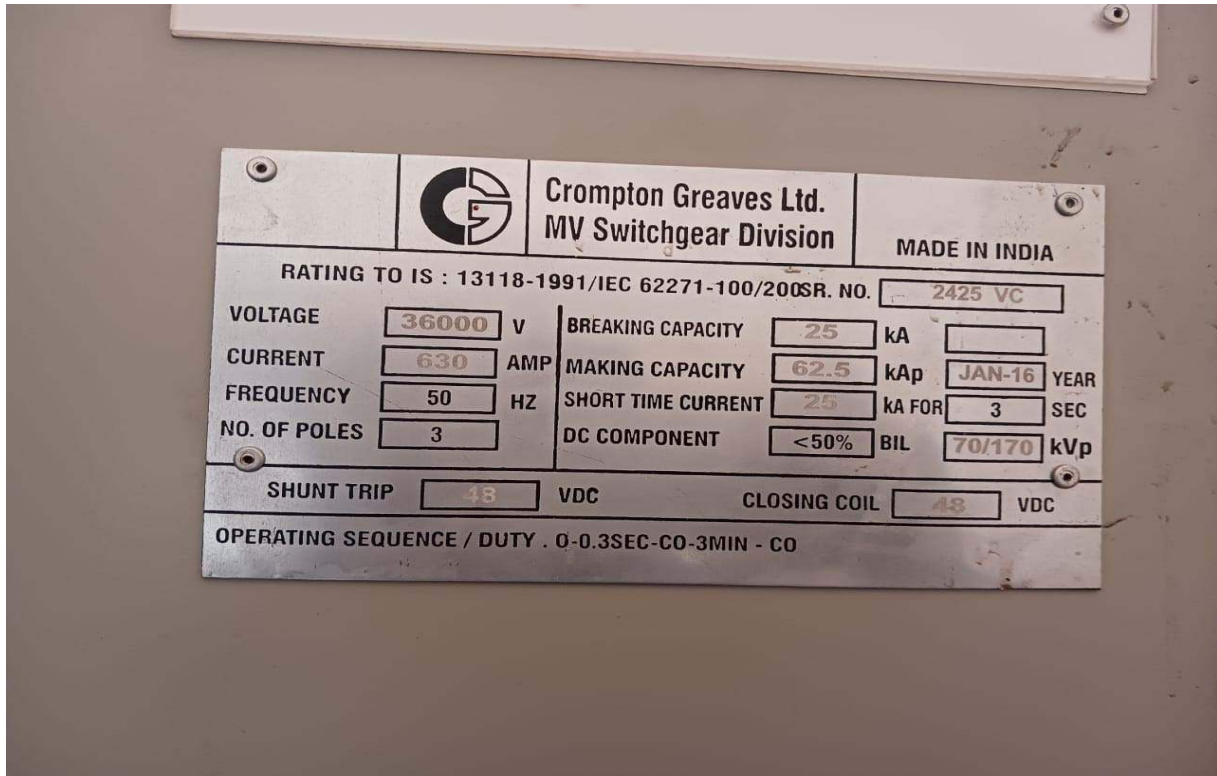
Superintending Engineer (C)

Annexure-II

Name plate of the 33 KV Vacuum Circuit Breaker (VCB) for which the Spare parts are to be supplied as per the item Description at Annexure-I

Make: Crompton Greaves Limited

Type: Felix (Indoor)



DETAILS ABOUT BIDDING AGENCY

SI No	Particulars	Details
01	Full name of the bidder (In capital letters)	
02	Full address of the bidder for official communication:	
03	(a) Telephone Number for official communication: (b) E-mail Address for official communication:	
04	Name and details of the authorized signatory (Name, Designation, Address, Telephone number, Mobile number, E-mail Address)	

I hereby certify that the above particulars are true and correct. If any fact/information is found incorrect/misleading, the bid would be liable for rejection and legal action as deemed suitable will be taken against our firm.

(Signature of Authorized Signatory of the bidder)

(Stamp of the Bidder)

COMMERCIAL & OTHER TERMS AND CONDITIONS:

1. **Scope of work:** Details enclosed as **Annexure-I**. The supplier has to submit the technical details & part number to IIT Bhubaneswar before dispatch for clearance which must be compatible with the existing CGL make VCB as per the details at **Annexure-II**. Upon clearance from IIT Bhubaneswar, the materials are to be delivered to IIT Bhubaneswar. The transportation, loading, unloading of the spare parts is under the scope of the Supplier without any additional cost.
2. **Taxes and Duties:** GST will be reimbursed on issue of tax invoice. GST element is to be disclosed separately in the invoice. GST No. of IIT Bhubaneswar (**21AAAI2760A1ZJ**) to be mentioned in the Bill. Taxes & labour cess as applicable will be deducted from the Bill.
3. **Transit Damage, Insurance:** Under the scope of the supplier.
4. The bidders shall be deemed to have satisfied himself before tendering as to the correctness and sufficiency of his tender for the supply and of the rates and prices quoted in the Schedule of Quantities, which rates and prices shall, except as otherwise provided, cover his obligations under the Contract and all matters and things necessary for the supply of the items.
5. **Inspection & Test:**
The Institute have the right to inspect and test the items for their conformity to the specifications/standards. The materials on receipt in the Institute's premises shall be checked by the Institute representative and if any material is found defective, the same shall be replaced by the agency.
6. **Time period for the supply:**
The delivery of spare parts should be done within 90 days (Ninety) from the date of issue of the Purchase order.
In case the agency fails to supply the materials as per the above delivery period, LD clause will be applicable.
7. **Terms of Payment:**
No advance payment will be made to the supplier. Payment will be released within 30 days from date of receiving of the bill subject to supply, acceptance of the items at site after deducting the Security deposit and other taxes as applicable.
8. If there are varying or conflicting provisions made in any one document forming part of the contract, the accepting authority shall be the deciding authority with regard to the intention of the document and his decision shall be final and binding on the supplier.
9. **Paying Officer:** The Registrar, IIT Bhubaneswar.
10. **Performance guarantee:** 5% of Tendered value shall be deposited by the successful bidder in the form of Demand Draft drawn in favor of Registrar, IIT Bhubaneswar payable at Bhubaneswar from any nationalized bank or FDR or BG within the period specified in **Schedule-F**. In case the supplier fails to deposit the said performance guarantee within the period as indicated in **Schedule 'F'** including the extended period, if any, EMD will be forfeited automatically without any notice to the supplier. The Performance guarantee amount will be released within 30 days

after delivery of the materials on written request from the supplier. The amount will be forfeited & credited to IIT BBS's account in case of non-compliance of the terms & conditions of the tender. No interest shall be payable to the bidder against the performance guarantee. If the supplier does not supply the items or does not perform as per the terms & conditions of the tender, the deposits including performance guarantee will be forfeited by the Institute.

In the event of the contract being determined or rescinded under provision of any of the Clause/Condition of the contract, the performance guarantee shall stand forfeited in full and shall be absolutely at the disposal of IITBBS.

The time allowed for submission of the performance guarantee shall be 10 days from the date of issue of "Letter of Acceptance" (LOA). This period can be further extended at the written request of the supplier for a maximum period ranging from 1 to 7 days with a late fee @ 0.1% per day of Performance Guarantee Amount. If the bidder still fails to deposit the performance guarantee within the extended time period, i.e. within 17th day to 24th day from the issue of letter of Acceptance (LOA), his/her bid will be rejected and treated as cancelled and the entire Earnest Money Deposit will be forfeited.

The PBG will be returned after supply of the materials subject to acceptance by IITBBS.

11. Issue of LOA (Letter of Acceptance) & Purchase Order:

LOA will be issued to the L1 bidder & Purchase Order will be issued upon submission of Performance guarantee by the successful bidder.

12. Signing of Agreement:

The supplier upon issue of Purchase Order within 15 days shall sign the agreement in the non-judicial stamp paper in Form-7. The cost for the stamp paper will be borne by the supplier.

13. Warranty: The materials to be supplied against the PO shall be warranted for a period of 06 months from the date of acceptance by IITBBS. During this period, the supplier has to replace/repair the defective material free of cost, failing which equivalent amount will be deducted from Security deposit.

14. Security Deposit (SD):

Security deposit @ 5% of the gross value of the work will be deducted from the final bill and kept as security deposit by IITBBS. S.D can be released after 8 months from the date of supply of the items.

15. Return of EMD: EMD amount will be returned after submission of Performance Guarantee.

16. Extension of Time for the supply:

In case the supply could not be made as per schedule-F, provisional Time extension will be granted before expiry of the contract on written request from the Supplier.

Final time extension with LD or without LD will be granted by the Institute upon submission of the documentary evidence by the supplier for the delay within 07 days from the grant of provisional time extension.

17. Liquidated Damage: (LD)

A-Liquidated damage @ 0.5% of the tendered value lagging behind per week of delay in supply of the materials shall be levied on the supplier, subject to maximum 10% of PO value.

b-LD mentioned above is not applicable, if the delay is beyond the control of the supplier.

18. The Bid for the supply shall remain open for acceptance for a period of 90 days from the date of opening of bid. If any bidder withdraws his Bid before the said period or issue of letter of intent/acceptance whichever is earlier, or makes any modification in the terms and conditions of the bid which are not acceptable to the Institute, then the Institute shall, without prejudice

to any other right or remedy, be at liberty to forfeit the Earnest Money. Further the bidders shall not be allowed to participate in the re-bidding process.

19. Risk Purchase:

In the event of failure of the supplier to supply the items as per the Purchase Order, the Institute reserves the right:

a-To reject the faulty/defective/incorrect supplied spare parts and deduct payment for such portion from the bill.

b-To get the materials supplied through other agency at the risk and cost of the successful bidder.

20. Corrigendum /Addendum notice if any, will only be uploaded in the web site of IIT Bhubaneswar www.iitbbs.ac.in (Tenders) & in <https://eprocure.gov.in/eprocure/app> . There will be no press publication in this regard. Bidders are required to check the Corrigendum /Addendum notice if any in web site of IIT Bhubaneswar, before finally submitting the bid.

21. **Jurisdiction of the Court:** Dispute/Litigation if any, arising out of this contract, shall be deemed to have been entered into at Bhubaneswar under jurisdiction of Odisha High Court, Cuttack.

SIGNATURE OF SUPPLIER

(With Seal)

Superintending Engineer (C),
IIT Bhubaneswar

Format for Submission of Financial Turn Over

1.	Financial turnover of the Organisation for the last 3 years (Attach CA certified statements)					
	Turnover (In Lakhs)	2021-22 (In case audited document for FY 2024-25 is not available	2022-23	2023-24	2024-25	Average of 03 consecutive years

- It is hereby submitted that all the terms and conditions of this NIT are acceptable to our agency

I hereby certify that the above mentioned particulars are true and correct. If any fact/information is found incorrect/misleading, the bid shall be rejected, and our agency is liable for legal action.

(Signature of Authorized Signatory.

Name of Authorized Signatory)

(Stamp)

UNDRTAKING REGARDING BLACK LISTING/ NON-DEBARMENT

(on Supplier's letter head)

I/We hereby confirm and declare that we, M/s -----, is not blacklisted/ deregistered/ debarred by any organization for which we have supplied the materials during the last 3 years from dt. till date of publication of the bid.

Signature for Authorized person

Date:.....

Full Name:.....

Place:.....

Company seal:.....

'PROFORMA OF SCHEDULES

SCHEDULE 'A'

Schedule of quantities (Enclosed as **Annexure-I**)

Description of Supply: Supply of CGL make 33 KV VCB spare parts IIT BHUBANESWAR, ARGUL.

Estimated cost of work: Rs 11,61,120/- (Including GST)

- (i) Earnest money: Rs.23,222/- (to be returned after receiving performance guarantee)
- (ii) Performance Guarantee 5% of Tendered value.
- (iii) Security Deposit 5% of Gross value of the work.

SCHEDULE 'F'

GENERAL RULES & DIRECTIONS:		
1.	Officer inviting tender	The Superintending Engineer (C), IIT Bhubaneswar
2.	Maximum percentage of quantity of items of work to be executed beyond the scheduled quantity for which the acceptable tendered cost will be applicable.	50%
3.	Definitions:	
	Contact Person	The Executive Engineer (E), IIT Bhubaneswar
	Accepting Authority	The Superintending Engineer (C).
	Standard Schedule of Rates	Market Rate
	Department	Indian Institute of Technology, Bhubaneswar
	Contract Form:	CPWD GCC 2023, CPWD Form 7/ 8 as modified & corrected upto date of call of bid.
4.	Clause 1	
	(i) Time allowed for submission of Performance Guarantee.	10 (Ten) days from date of issue of letter of Acceptance/Intent.
	ii) Maximum allowable extension with late fee @ 0.1% per day of Performance Guarantee amount beyond the period provided in (i) above	1 (One) to 7 (Seven) days
5.	Clause 2	
	Authority for fixing compensation under clause 2	The Superintending Engineer (C).
6.	Clause 5	
	Number of days from the date of issue of Work Order for reckoning date of start.	From the date of issue of WO.
7.	Time allowed for execution of work	90 (Ninety) Days.
8.	Authority to decide:	

	(i) Extension of time:	Executive Engineer (E).
	(ii) Rescheduling of mile stones:	NA.
	(iii) Shifting of date of start in case of delay in handing over of site:	NA
9.	Clause 10A	
	List of testing equipment to be provided by the contractor.	NA
10.	Clause 10CC	Not applicable.
11.	Clause 12	
	Authority to decide deviation of quantity of the schedule items.	Executive Engineer (Elect).
12.	Clause 12.2 & 12.3	
	Deviation Limit beyond which clauses 12.2 & 12.3 shall apply.	50%.

FORM-7

INDIAN INSTITUTE OF TECHNOLOGY, BHUBANESWAR, AN INSTITUTE OF NATIONAL IMPORTANCE.

Percentage Rate Tender.

(A) Tender for the Supply of: - **Supply of CGL make 33 KV VCB spare parts TO IIT BHUBANESWAR, ARGUL.**

- (i) To be uploaded by 15.00 hours on 29.12.2025.
Upload at <https://eprocure.gov.in/eprocure/app>
- (ii) To be opened in presence of tenderers who may be present at 15:00 hours on 30.12.2025 in the office of The Superintending Engineer, IIT BBSR.

TENDER

I/We have read and examined the notice inviting tender, schedule, A & F & other documents and Rules referred to in the conditions of contract and all other contents in the tender document for the supply.

I/We hereby tender for the supply of the items specified within the time specified in Schedule 'F' viz., schedule of quantities and in accordance in all respect with the specifications in line with the manufacturer's recommendation and with such materials as are provided for, by, and in respect of accordance with, such conditions so far as applicable.

I/We agree to keep the tender open for 90 (Ninety) days from the due date of its opening and not to make any modification in its terms and conditions.

A sum of Rs.23,222/- is hereby forwarded as demand draft of a scheduled bank as earnest money. If I/We, fail to furnish the prescribed performance guarantee within prescribed period, I/We agree that the authority inviting tender on behalf of Director, IIT BBS 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 supply the materials as specified, I/ We agree that the authority inviting tender on behalf of Director, IIT BBS or his successors in office shall without prejudice to any other right or remedy available in law, be at liberty to forfeit the said performance guarantee absolutely. The said Performance Guarantee shall be a guarantee 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 or Performance Guarantee as aforesaid, I/We shall be debarred from participation in the re-tendering process of the work.

I/We undertake and confirm that eligible similar supply has/have not been got executed through another supplier on back to back basis. Further that, if such a violation comes to the notice of Institute, then I/We shall be debarred from tendering in IIT BBS in future forever. Also, if such a violation comes to the notice of Institute before date of start, the Institute shall be free to forfeit the entire amount of

Earnest Money Deposit/Performance Guarantee based on the decision of competent authority of IIT BBS.

I/We hereby declare that I/We shall treat the tender documents and other records connected with the supply 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 Supplier
Postal Address.

Witness:

Address:

Occupation:

A C C E P T A N C E

The above tender (as modified by you as provided in the letters mentioned hereunder) is accepted by me for and on behalf of the Director, IIT Bhubaneswar for a sum of Rs. (Rupees)

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

(a)

(b)

(c)

For & on behalf of the Director, IIT BBS.

Signature.....

Dated:

Designation.....