



**Basic Details**

<b>Organisation Chain</b>	IIT BHUBANESWAR		
<b>Tender Reference Number</b>	IITBBS/SE/Engg section/53/2025-26		
<b>Tender ID</b>	2026_IITBR_900529_1	<b>Withdrawal Allowed</b>	Yes
<b>Tender Type</b>	Open Tender	<b>Form of contract</b>	Works
<b>Tender Category</b>	Works	<b>No. of Covers</b>	2
<b>General Technical Evaluation Allowed</b>	No	<b>ItemWise Technical Evaluation Allowed</b>	No
<b>Payment Mode</b>	Offline	<b>Is Multi Currency Allowed For BOQ</b>	No
<b>Is Multi Currency Allowed For Fee</b>	No	<b>Allow Two Stage Bidding</b>	No

**Payment Instruments**

Offline	S.No	Instrument Type
	1	Direct Credit
	2	Demand Draft
	3	FDR

**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]**

<b>Tender Fee in ₹</b>	0.00	<b>Fee Payable To</b>	Nil	<b>Fee Payable At</b>	Nil
<b>Tender Fee Exemption Allowed</b>	No				

**EMD Fee Details**

<b>EMD Amount in ₹</b>	85,400	<b>EMD Exemption Allowed</b>	No
<b>EMD Fee Type</b>	fixed	<b>EMD Percentage</b>	NA
<b>EMD Payable To</b>	Registrar IIT Bhubaneswar	<b>EMD Payable At</b>	Bhubaneswar

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**Work /Item(s)**

<b>Title</b>	Civil works				
<b>Work Description</b>	SITC of Surround sound system at Institute Auditorium IIT Bhubaneswar				
<b>Pre Qualification Details</b>	Please refer Tender documents.				
<b>Independent External Monitor/Remarks</b>	NA				
<b>Show Tender Value in Public Domain</b>	Yes				
<b>Tender Value in ₹</b>	42,69,995	<b>Product Category</b>	Civil Works	<b>Sub category</b>	NA
<b>Contract Type</b>	Tender	<b>Bid Validity(Days)</b>	120	<b>Period Of Work(Days)</b>	35
<b>Location</b>	Main Building, 3rd floor IIT Bhubaneswar, Argul	<b>Pincode</b>	752050	<b>Pre Bid Meeting Place</b>	Engineering Section
<b>Pre Bid Meeting Address</b>	Engg section , 3rd floor main building IIT Bhubaneswar Argul Jatni Khordha	<b>Pre Bid Meeting Date</b>	02-Mar-2026 11:30 AM	<b>Bid Opening Place</b>	Engineering Section
<b>Should Allow NDA Tender</b>	No	<b>Allow Preferential Bidder</b>	No		

**Critical Dates**

<b>Publish Date</b>	26-Feb-2026 05:35 PM	<b>Bid Opening Date</b>	06-Mar-2026 02:30 PM
<b>Document Download / Sale Start Date</b>	26-Feb-2026 05:45 PM	<b>Document Download / Sale End Date</b>	05-Mar-2026 02:00 PM
<b>Clarification Start Date</b>	NA	<b>Clarification End Date</b>	NA
<b>Bid Submission Start Date</b>	26-Feb-2026 06:00 PM	<b>Bid Submission End Date</b>	05-Mar-2026 02:00 PM

**Tender Documents**

<b>NIT Document</b>	<b>S.No</b>	<b>Document Name</b>	<b>Description</b>	<b>Document Size (in KB)</b>
	1	Tendernotice_1.pdf	SITC of Surround sound system at Institute Auditorium, IIT Bhubaneswar	2264.16

  

<b>Work Item Documents</b>	<b>S.No</b>	<b>Document Type</b>	<b>Document Name</b>	<b>Description</b>	<b>Document Size (in KB)</b>
	1	BOQ	BOQ_946543.xls	Financial bid	319.50

**Bid Openers List**

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

**Tender Properties**

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

**TIA Undertaking**

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

**Tender Inviting Authority**

<b>Name</b>	SE(Civil)
<b>Address</b>	Engg section , 3rd floor main building IIT Bhubaneswar Argul Jatni Khordha

**Tender Creator Details**

<b>Created By</b>	Dipti Ranjan Pattanaik
<b>Designation</b>	Assistant Executive Engineer(Civil)
<b>Created Date</b>	26-Feb-2026 05:24 PM



**INDIAN INSTITUTE OF TECHNOLOGY BHUBANESWAR**  
**ARGUL, JATNI, KHORDHA 752050**

**E-TENDER DOCUMENT**

*For*

**SITC of Surround Sound System at Institute Auditorium, IIT Bhubaneswar.**

**Notice Invitation Tender Serial No. IITBBS/Engg. Section/53/2025-26**  
dated. 26.02.2026



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**NIT amounting to ₹ 42,69,995.00 (Rupees forty two lakhs sixty nine thousand nine hundred ninety five) only is approved.**

**[Certified that this N.I.T. contains 39 pages + BOQ contains 06 pages Total 45 pages only].**

  
**Superintending Engineer (Civil)**  
**IIT Bhubaneswar**



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**1. NOTICE INVITING E-TENDER**

**1.1. INTRODUCTION**

Indian Institute of Technology (IIT) Bhubaneswar, hereinafter called IITBBS, invites sealed tender from the eligible bidder for “SITC Surround Sound System at Institute Auditorium, IIT Bhubaneswar” particulars of the project are as following.

**1.2. PARTICULARS**

1. NIT Number	NIT No. IITBBS/SE/Engg.Section/53/2025-26
2. Name of work	<b>SITC of Surround Sound System at Institute Auditorium, IIT Bhubaneswar</b>
3. Location of work	IIT Bhubaneswar, Argul, Jatni-752050
4. Estimated cost (including GST)	<b>₹ 42,69,995.00 (Rupees forty two lakhs sixty nine thousand nine hundred ninety five) only</b>
5. Time Limit for Execution	35 Days from date of start.
6. Tender Basis and Mode	L-1 basis ,Two stage (Technical bid and Financial bid)
7. Earnest Money Deposit	₹ 85,400/- (Refundable without interest) The intending bidder has to fill all the details of EMD such as multiple Demand Draft/ Fixed Deposit Receipts amount and date.
8. Mode of payment to IITBBS (EMD/tender fee)	i. Original Demand Draft (DD) / FDR has to be submitted physically at the office of SE (Civil) on or before the due date/extended date of submission of bid or may be paid by depositing in the bank account (as mentioned in Clause 2.1.15 of general instructions) & Scanned copy of Demand Draft / FDR/ online payment acknowledgement slip has to be uploaded on <a href="https://eprocure.gov.in/eprocure/app">https://eprocure.gov.in/eprocure/app</a> ii) Demand draft / FDR to be drawn in favour of Registrar, IIT Bhubaneswar payable at Bhubaneswar
9. Closing date & Time for Receipt of bid.	Dt.05.03.2026 at 2.00 P.M
10. Date & Time for opening technical of bid	Dt.06.03.2026 at 12.30 P.M
11. Pre-bid meeting(Online/Offline)	Dt.02.03.2026 at 11.30 A.M
12. Engineer-in-charge and contact detail	Superintending Engineer(Civil), IIT Bhubaneswar Argul Jatni, Dist-Khordha, Odisha
13. Address for tender issue, submission and opening	Office of the Superintending Engineer (Civil), 3 <sup>rd</sup> Floor, Main Building, IIT Bhubaneswar, Jatni, 752050, Odisha.
14. Website for full and updated information	<a href="http://www.iitbbs.ac.in">www.iitbbs.ac.in</a> or <a href="https://eprocure.gov.in/eprocure/app">https://eprocure.gov.in/eprocure/app</a>

**1.3 ELIGIBILITY CRITERIA**

1.3.1 The bidder must have completed value of works as given below with Government/ Semi-government/ PSU/ Government Funded Autonomous Organization/Universities/Reputed Higher Educational Institution during last 7 (seven) years ending previous day of last date of bid submission.

i) At least ONE similar work of value 80% of the estimated cost

Or

ii) TWO similar works for projects each of value 60% of the estimated cost

Or



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iii) THREE similar work for projects each of value 40% of the estimated cost;

Similar Works shall mean: Providing and fixing of Audio visual/sound system work of a Auditorium/Conference rooms

- 1.3.3 The Bidder should have experience of doing business, sales, service and integration in Auditorium/Conference Rooms/AV studio (Proof of having executed such work should be attached). Work Completion certificate/Satisfactory report from client for the similar work must be submitted & the same must be issued not below the rank of Executive Engineer or equivalent cadre. Completion certificate issued by Competent Authority will be considered as credential. If the Completion certificate issued by the Competent Authority does not reflect the type of work, then Final bill/ Schedule of Quantity of the qualifying works also to be attached along with the Completion certificates.
- 1.3.4 The bidder must have GST registration certificate and Permanent Account Number of income tax. The validity of the registrations should be valid as on the date of tender submission.
- 1.3.5 The average annual financial turnover for any 3(three) consecutive financial years from FY 2021-22, FY 2022-23, FY 2023-24 and FY 2024-25 should be at least 75% of the estimated cost of the above work. The details are to be submitted at **Annexure-J** (Financial turn over including CA certified statements).
- 1.3.6 Agencies that are debarred or blacklisted by any Govt. Departments are not eligible to participate in the tender. An undertaking is to be submitted along with the bid as per **Annexure-E** 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 Govt. Department. In case, it is found at later stage that the bidder is a blacklisted company declared by any Govt. Department then the works shall be withdrawn, and EMD/bid security payable amount against the work, if any, will be forfeited.

*[Signature]*  
26/04/26

Superintending Engineer (Civil)

On behalf of Director, Indian Institute of Technology Bhubaneswar

Copy to:

1. Prof. Prasant Kumar Sahu, SECS
2. Prof. R R Dash, Dean(SA)
3. Prof. Akhilesh Singh, PIC(Audiovisual system)
4. Chairperson, CITSC, IIT Bhubaneswar
5. Registrar, IIT Bhubaneswar
6. Chairperson(Infrastructure)/ Co-chairperson (infrastructure), IIT Bhubaneswar
7. Executive Engineer(Electrical), IIT Bhubaneswar
8. Electronic & Media Engineer, IIT Bhubaneswar
9. Deputy Registrar (F&A) / Assistant Registrar(F&A), IIT Bhubaneswar
10. Notice Board/ Tender notice uploaded on CPP Portal and Institute website.



## 2. INFORMATION TO BIDDER

### 2.1. GENERAL INSTRUCTIONS

- 2.1.1 Bidding documents are to be obtained electronically through websites: <https://www.iitbbs.ac.in> or <https://eprocure.gov.in/eprocure/app>.
- 2.1.2 This bid document shall be read in conjunction with CPWD GCC (General Conditions of Contract-2023- Construction works) <https://cpwd.gov.in/Documents>.
- 2.1.3 The bidder shall visit and inspect the site and obtain all information on his own responsibility and at own cost, which may be necessary for the purpose of quoting and submitting the tender. No excuse or ignorance as to site conditions and local information shall be accepted after awarding of the contract. Access to the site will be granted by the Engineer-in-charge on all working days within working hours.
- 2.1.4 All clarifications about the tender shall be sought by bidder on or before pre-bid meeting. The bidder may make suggestions which shall be considered during the Pre-bid Meeting. Intending bidder(s) may also send their queries or suggestion, if any, through e-mail to the Engineer-in-charge on or before pre-bid meeting. No queries shall be entertained after notification of replies to noteworthy queries received till the date of pre-bid meeting.
- 2.1.5 The bidding document (consisting of specifications, the schedule of quantities of various types of items to be executed, the set of terms and conditions of the contract and other documents/drawings, if any), Addendums/Corrigenda, Clarifications to pre-bid queries, if any, shall be published only on the website any time before the closing time of tender and the same can be downloaded from the Institute website. The Institute shall not be responsible for any delay / difficulties /inaccessibility of downloading facility for any reason whatsoever. The Bidder who has downloaded the Tender documents from website must visit the website and ensure that such addendum/corrigendum (if any) is also downloaded by them. This shall be the responsibility of the prospective registered bidder to check the website for any such corrigendum/addendum before closing time of bid and ensure that bids submitted by them are in accordance with all the corrigendum's/addendums.
- 2.1.6 All costs, charges and expenses that may be incurred in connection with the preparation of the tender shall be borne by the bidder and the Institute accepts no liability whatsoever thereof.
- 2.1.7 Rates quoted by the bidder shall be inclusive of GST (Goods and Services Tax- Central, State and Interstate) and all applicable taxes. Income Tax and all other statutory deductions like labour cess etc. will be deducted from the bill as per prevailing rules.
- 2.1.8 Exemption to IITBBS against any tax/ duty/ fee/ surcharge/ charge/ cost, if any, found applicable or sought later from IITBBS after award shall be passed on to IITBBS by the bidder without dispute.
- 2.1.9 IITBBS reserves the right to reject any or all of the bids without assigning any reason thereof.
- 2.1.10 Bid Validity: Bid shall remain valid for 120 days from the date of opening of Tender document.
- 2.1.11 Firm Price: Bidder's quoted Rates/Prices for executing the activities under the contract shall remain firm till completion of the entire work and shall not attract any escalation under any circumstances, whatsoever.
- 2.1.12 If any information furnished by the bidder is found to be false / fabricated, then his bid will be rejected and treated as cancelled. Even if such manipulation is detected at any stage after signing of the contract, it would lead to termination of the contract besides forfeiture of Earnest Money Deposit and liabilities towards prosecution. In such cases, the bidder will be debarred from participation in future tender process in IITBBS for next 2 (two) years.



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- 2.1.13 Refund / Conversion of Earnest Money Deposit: The Earnest Money received shall be returned to the unsuccessful bidders without any interest after award of the work/finalisation of the Tender. The EMD of successful bidder shall be returned on submission of performance guarantee.
- 2.1.14 The intending bidder can pay the amount of EMD through Demand Drafts/ Direct Credit/ Fixed Deposit Receipts from any Scheduled Bank drawn in favour of **Registrar, IIT Bhubaneswar** / online in the below mentioned account details.

**Details of Account Holder:**

**Name of the Account:** IIT Bhubaneswar  
**Address:** Indian Institute of Technology, Arugul, Jatni-752050

**Bank Accounts Details:**

**Institute's Bank Name:** ICICI Bank Limited  
**Branch Name with Address:** Nangalia Complex, Main Road, Jatni, Dist- Khordha, Odisha-752050  
**Complete Bank Account Number:** 006101055198  
**IFSC Code of the Branch:** ICICI0001985  
**MICR Code:** 751229009  
**SOL ID:** 1985

The Institute will not be responsible for deposit of the EMD by the bidder in wrong account number or failure in online deposit due to any reasons.

**Bids without valid EMD will be rejected summarily.**

- 2.1.15 EMD shall be placed in single sealed envelope superscripted as “Earnest Money” with name of work and due date of opening of the tender also mentioned thereon. Copy of certificate of work experience wherever applicable and other documents if required and specified in this bid document shall be scanned and uploaded in the e-tendering website within the period of tender submission and **certified copy of each shall be deposited in a separate envelope** marked as “Other Documents” in the office of Superintending Engineer, IIT Bhubaneswar, Argul before the due date and time mentioned in the NIT.
- 2.1.16 The envelope containing EMD shall be submitted in the office of Superintending Engineer, IIT Bhubaneswar, Argul before the last date and time of submission of tender. Online tender documents submitted by intending bidder shall be opened only for those bidder, who have submitted Earnest Money Deposit, other documents as per the tender requirement and are found in order.
- 2.1.17 Forfeiture of Earnest Money Deposit: Earnest Money Deposit (EMD) will be forfeited in any of the following cases.
- The bidder withdraws / modifies his tender during the period of Bid Validity.
  - The bidder, in case of tie between lowest bids, refuse to submit revised offer.
  - The bidder does not accept the correction of arithmetical errors of his Tender.
  - The bidder refuse to accept the terms and conditions of the NIT after submission of bid for the Tender.
  - The bidder fails to deposit Performance Guarantee and information as per format given in GCC within the stipulated time before award of the work.
- 2.1.18 The Tender document consisting of plans, specifications, the schedule of quantities of various types of items to be executed, terms and conditions of the contract to be complied with and other necessary documents can be seen and downloaded either from



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website [www.iitbbs.ac.in](http://www.iitbbs.ac.in) or <https://eprocure.gov.in/eprocure/app> and shall be submitted online through website <https://eprocure.gov.in/eprocure/app>.

- 2.1.19 The following documents are to be uploaded along with Tender.
- Required Experience / completion certificates with relevant work order copy for similar nature of works
  - Certificate of EPF with latest EPF slip deposit & ESIC.
  - Copy of E.M.D. has to be uploaded and the original EMD document to be submitted in the office.
  - Undertaking by bidder (Annexure-B)
  - Undertaking for GCC Compliance (Annexure-C)
  - Bid security declaration form (Annexure-D)
  - Undertaking regarding black listing/non debarment (Annexure-E)
  - Details about bidding agency (Annexure-I)
  - Check list (Annexure-M)
  - Certificate of financial Turnover from Chartered Accountant as per **Annexure-J**.

The intending bidder has to fill all the details of EMD such as multiple Demand Draft/ Fixed Deposit Receipts amount and date.

2.1.20 Bidder can upload documents in the form of JPG format and PDF format.

2.1.21 The black listed/banned Bidders of the Institute as given below are not eligible to participate in the Tender.

Sl No.	Name of the Vendor/ bidder	Period of ban
01.	M/s. Lalit Mohan Nanda 21ACZPN4861B1ZI	2 years with effect from 28.05.2024
02.	M/s. Siddhiksha Powertech GST No. 19BIIPP2872A1Z7	2 years with effect from 06.08.2024
03.	M/s. Irfan Ahmad GST No. 07AEPPA2622H1ZS	2 years with effect from 03.09.2025

2.1.22 Agreement shall be drawn with the successful bidder on prescribed Standard Form as mentioned in these tender documents. Bidder shall quote their rates as per various terms and conditions of the said form, which will form part of the agreement.

2.1.23 The time allowed for carrying out the work will be **35 days from** the date of start mentioned in the work order 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 document.

2.1.24 The tender 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 on website [www.iitbbs.ac.in](http://www.iitbbs.ac.in) and shall be submitted online on website [www.eprocure.gov.in](http://www.eprocure.gov.in). Other necessary documents also can be seen in the office of the Superintending Engineer, Engineering Section, IIT Bhubaneswar during hours of 10:00 AM to 5:00 PM on any working day.

2.1.25 After submission of the tender, the bidder can re-submit revised tender any number of times but before last time and date of submission of Tender as notified.



2.1.26 The bidder whose tender is accepted will be required to furnish performance guarantee of 5% (Five Percent) of the tendered amount within the period specified in **Schedule B**. **If the bidder quotes more than 10% below the estimated cost, the bidder has to deposit additional performance guarantee on the differential amount between the quoted amount and 90% of the estimated cost within the period specified in Schedule F**. This guarantee shall be deposited through

- i) Demand Draft drawn in favour of **Registrar, IIT Bhubaneswar** from any Scheduled Bank
- or
- ii) Fixed Deposit Receipts/Bank Guarantee pledged to **Registrar, IIT Bhubaneswar** from any Scheduled Bank
- or
- iii) NEFT in favour of **Registrar, IIT Bhubaneswar**

**In case the bidder fails to deposit the said performance guarantee within the period as indicated in Schedule 'E', including the extended period if any, the Earnest Money deposited by the bidder shall be forfeited automatically without any notice to the bidder.**

2.1.27 Intending bidder is advised to inspect and examine the site and its surroundings and satisfy themselves before submitting their tender 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. The bidder shall be deemed to have full knowledge of the site whether he inspects it or not and no extra charge consequent on any misunderstanding or otherwise shall be allowed. The bidder shall be responsible for arranging and maintaining at their own cost all materials, planks, 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 tenders by bidder 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 and local conditions and other factors having a bearing on the execution of the work.

2.1.28 The competent authority on behalf of the Director, IIT Bhubaneswar 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 assigning any reason there to. 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 bidder shall be summarily rejected.

2.1.29 Canvassing whether directly or indirectly, in connection with tender is strictly prohibited and the tender submitted by the bidder who resort to canvassing will be liable for rejection.

2.1.30 The competent authority on behalf of Director, IIT Bhubaneswar reserves to himself the right of accepting the whole or any part of the Bidder and the tender shall be bound to perform the same at the rate quoted.



- 2.1.31 The bidder shall not be permitted to tender for works in the IIT Bhubaneswar, in which his near relative is posted in Accounts Section or as an officer in any capacity between the grades of Superintending Engineer and Junior Engineer (both inclusive). He shall also intimate the names of persons who are working with him in any capacity or are subsequently employed by him and who are near relatives to any gazetted officer in the IIT Bhubaneswar. Any breach of this condition by the bidder would render him ineligible for participating in future tender at IIT Bhubaneswar.
- 2.1.32 No Engineer of gazetted Rank or other gazetted officer employed in Engineering or Administrative duties in an Engineering Department of the Government of India is allowed to work as a bidder for a period of one year after his retirement from Government service, without the prior permission of the Government of India in writing. This contract is liable to be cancelled if either the bidder or any of his employees is found any time to be such a person who had not obtained the permission of the Government of India as aforesaid before submission of the tender or engagement in the contractor's service.
- 2.1.33 This Notice Inviting Tender shall form a part of the work order/Agreement.
- a) The Notice Inviting Tender, all the documents including additional conditions, Tender Schedule, Scope of Work etc, 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 tender and acceptance thereof together with any correspondence leading thereto.
- b) Standard form of Agreement of the work as per Annexure-A.
- The tender document will include following three components

**Part A:-**

Standard form of Agreement of the work as per Annexure-A, Standard General Conditions of Contract of CPWD 2023 for **Construction work** as amended/modified up to date.

**Part B:-**

General/specific conditions, specifications and schedule of quantities applicable to major components of the work.

**Part C:-** Schedule A to F for minor component of the work. Competent authority (SE) under **clause 2** and **clause 5** as mentioned in schedule A to F for major components, General/specific conditions, specifications and schedule of quantities applicable to minor component(s) of the work.

- 2.1.34 The bidder has to fill and submit the details specified in Annexure-A to D and F to I after submission of Letter of Acceptance failing which the bid will be rejected.
- 2.1.35 **Price Preference Policy and Exemption** for submission of various eligibility criteria documents to the Bidder registered under Make in India Initiative:  
The bidders who are registered under Make in India Initiative and producing their products under the "**Make in India Policy of Government of India**" shall be given price preference as per Govt. of India applicable Rules and Guidelines on submission of relevant certificate for availing the price preference and exemption for submission of exempted documents against this bid along with their Pre-Qualification Bid Documents. If the certificate is not uploaded along with their offer, it will be treated as normal bidder. Producing certificates at a later stage will not be considered.
- 2.1.36 Bidders are advised to go through the Make in India initiative and Price Preference Policy before opting the same for availing benefit under this initiative.
- 2.1.37 It should be noted that this tender is subject to the provisions contained in Government of India, Ministry of Commerce & Industry, Department for Promotion of Industry and



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Internal Trade (Public Procurement Section) Order No. **P-45021/2/2017-PP (BE-II)** dated **04.06.2020** and all other relevant orders issued by the Government of India from time-to-time.

- (a) The 'Class-I local supplier / Class-II local supplier' at the time of tender bidding or solicitation shall be required to indicate percentage of local content and provide self-verification that the item offered meets the local content requirement for Class-I local supplier / Class-II local supplier, as the case may be. They shall also give details of location(s) at which the local value addition is made.
- (b) In cases of procurement for a value in excess of **Rs. 10.00 Crore**, the 'Class-I local supplier / Class-II local supplier' shall be required to provide a certificate from the statutory auditor or cost auditor of the company (in the case of companies) or from practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content.
- (c) False declaration will be in breach of the Code of Integrity under **Rule 175(1)(i)(h)** of the **GFR-2017** for which a bidder or its successors can be debarred for up to **two (02) years** as per **Rule 151(iii)** of the GFR-2017 along with such other actions as may be permissible under law.



## 2.2 SUBMISSION OF TENDER:

- 2.2.1 Help for bidder, 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 bidder to have a valid Class-II/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 (Bidder can see the list of licensed CA's from the link [www.cca.gov.in](http://www.cca.gov.in)) to participate in e-Procurement of Central Public Procurement Portal.
- 2.2.3 It is mandatory for the bidder 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 document 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 Bill of Quantities are to be submitted in "Technical Bid".
- 2.2.6 The "Financial Bid" 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 letterhead.
- 2.2.8 The bidder 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 bidder, only as per the Indian Standard Time (IST) and not the time as per their location/country.
- 2.2.9 The bidder 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 Bids shall be digitally signed by the Authorised Signatory of the bidder and submitted "on-line" only. The authorised 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 Building, IIT Bhubaneswar-752050 before the due date 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 AWARD OF WORK

- 2.3.1 The Bids of bidder will be opened on the specified date and time. Bids shall, first, be checked for payment of Earnest Money i.e. 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 Bids of bidder will be opened electronically on the specified date and time of opening at the Engineering Section, 3<sup>rd</sup> floor, Main Building in the presence of willing bidder or their authorised representatives.
- 2.3.3 Evaluation of Technical Bid: The bids received will then be assessed on the eligibility criteria mentioned at Para1.3 of 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 bidder with further clarifications/queries on the Technical Bid. The bidder has to respond to the queries within the specified time mentioned in the covering letter.
- 2.3.5 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.
- 2.3.6 Letter of Acceptance: LOA will be issued to the L1 bidder (hereafter referred to as contractor) & the L1 bidder is required to furnish a Performance Guarantee as per **Clause 2.1.26** within the schedule time & extension if any.
- 2.3.7 Work Order will be issued after receipt of the Performance Guarantee.
- 2.3.8 Agreement (Contract) as per the format attached at Annexure-A shall be executed with the awardee within 15 days from the issue of Work Order.
- 2.3.9 Date of start of work shall be reckoned from the 10<sup>th</sup> day of the issue of the Letter of Acceptance.
- 2.3.10 Defect Liability Period (DLP)/Comprehensive warranty Period: **60 months from the date of completion of work.**



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**Annexure-A**

Standard form of Agreement

**INDIAN INSTITUTE OF TECHNOLOGY BHUBANESWAR**

Tender for the work of .....

(i) To be Submitted/uploaded by..... hours on .....  
To...../upload at <https://eprocure.gov.in>

(ii) To be opened in presence of bidder who may be present at ..... hours on  
..... in the office of .....

**TENDER**

I/we have read and examined the notice inviting tender, Schedule, A, B, C, D, E and F, Specifications applicable, Drawings & Designs, General Rules and Directions, Conditions of Contract, clauses of contract, Special conditions, Schedule of Rate and 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 the Institute within the time specified in Schedule 'F' viz., schedule of quantities and in accordance in all respects with the specifications, designs, drawing and instructions in writing referred to 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.

I/we agree to keep the tender open for ..... days from the due date of its opening in case of single bid system ..... from the date of opening of technical bid in case tender are invited on 2 /3 bid/ system for specialised work and not to make any modification in its terms and conditions.

I/we have deposited EMD for the prescribed amount in the office of concerned Superintending Engineer as per the bid document.

A copy of EMD receipt of prescribed amount deposited in the form of Multiple Demand Draft/ Fixed Deposit Receipts (as prescribed) issued by a Commercial Bank, is scanned and uploaded (strike out as the case may be). If I/we, fail to furnish the prescribed performance guarantee within prescribed period, I/we agree that the Superintending Engineer 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 Superintending Engineer or the 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 document.

Further, I/we agree that in case of forfeiture of EMD or 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 executed through another agency 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 Bhubaneswar in future forever. Also, if such a violation comes to the notice of Department before date of start of work, the Engineer-



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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 therefrom to any person other than a person to whom I/we am/are authorised to communicate the same or use the information in any manner prejudicial to the safety and integrity of IIT Bhubaneswar.

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

- (a)
- (b)
- (c)

Dated  
Witness:  
Address:  
Occupation:

Signature of bidder  
Postal Address

**ACCEPTANCE**

The above bidder (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 .....)

For & on behalf of the Director,  
IIT Bhubaneswar

Dated:

Signatures .....  
Designation.....



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PROFORMA OF SCHEDULES

The amendments of schedules as per CPWD General Condition of Contract (GCC) 2023 for **construction work** is described below:

SCHEDULE 'A'

Schedule of Quantities: **Annexure-L**

SCHEDULE 'E'

Reference to General Conditions of Contract

Name of Work:	<b>As described in Sl. No.1.2.2</b>	
Estimated cost of the work:	Civil Work	<b>As described in Sl. No.1.2.4</b>
Earnest money	<b>As described in Sl. No.1.2.7</b>	
Performance Guarantee and LOI	5% of the quoted value of the composite work will be deposited as Performance Security. If the bidder quotes 10% below the estimated cost the bidder has to deposit additional performance security & the differential amount between the quoted amount and 90% of the estimated cost. The performance security shall be refunded after satisfactory completion of the work and recording of the completion certificate. The agency has to visit the site and attend the office for a meeting to start the work within ten days of issue of Letter of Intent.	
Security Deposit	Security deposit @ 5% of the gross amount of the bill shall be deducted from all running account and final bills and will be kept as security deposit by IIT Bhubaneswar. S.D can be released after completion of the defect liability period from the date of completion of work.	

SCHEDULE 'F'

General rules and direction:

Officer inviting tender

:

**Superintending Engineer,  
Engineering Section  
IIT Bhubaneswar**



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**Definitions:**

- 2(vi) **Engineer-in-Charge** : **Superintending Engineer,  
Engineering Section  
IIT Bhubaneswar**
- 2(viii) Accepting Authority : **Superintending Engineer,  
Engineering Section  
IIT Bhubaneswar**
- 2(x) Percentage on cost of materials and labour: 15%  
to cover all overheads and profits  
Standard Schedule of Rates applicable : **Market rate**
- 2(xi) Department : IIT Bhubaneswar.

**Clause 1**

- (i) Time allowed for submission of Performance Guarantee from the date of issue of letter of acceptance: **7 days**.
- (ii) Maximum allowable extension for submission of Performance Guarantee with proper justification acceptance to the Competent Authority including the time allowed in (i) above: **15 days**.

**Clause 2**

Authority for fixing compensation: **Superintending Engineer,  
Engineering Section  
IIT Bhubaneswar**

**Clause 5**

**Authority to decide:**

- (i) Extension of time: Superintending Engineer  
(ii) Rescheduling of milestone: Superintending Engineer  
(iii) Shifting of date of start in case of delay in handing over of site: Superintending Engineer

**Clause 6 Computerised Measure Book (CMB) / Manual Measurement Book (MB)**

Mode of measurement: CMB

**Clause 7A**

Whether clause 7A shall be applicable: Yes



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**Clause 8A**

Authority to decide compensation on account if contractor fails to submit completion plans :  
Superintending Engineer Civil

**Clause 10B (ii) Mobilization advance**

Whether Clause 10B (ii) shall be applicable No

**Clause 10 C**

Component of labour expressed as percent of value of work 30%

**Clause 10 CC**

Not Applicable

**Clause 11**

Specifications to be followed for execution of work CPWD specification 2019 (Vol-I & II) & details described in the BOQ.

**Clause 12**

Deviation limit beyond which clauses 12.2 & 12.3 shall be applied.	Not Applicable & Accepted Rate will be constant for any quantum of variation
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<b>Clause 16</b>	Competent Authority for Deciding reduced rates:	Superintending Engineer, Engineering Section IIT Bhubaneswar
<b>Clause 17</b>	Contractor liable for damages, defects during defect liability Period	1(one) year from the date of completion of work.
<b>Clause 18</b>	List of mandatory machinery, tools & plants to be deployed by the contractor at site.	As the requirement of the work

**Clause 19C** Authority to decide penalty for each default : Superintending Engineer

**Clause 19D** Authority to decide penalty for each default : Superintending Engineer

**Clause 19G** Authority to decide penalty for each default : Superintending Engineer

**Clause 19K** Authority to decide penalty for each default : Superintending Engineer

**Clause 25**

Constitution of Dispute Redressal Committee (DRC): As decided by the competent authority of the Institute.

Arbitrator appointing Authority: As decided by the competent authority of the Institute.

Place of Arbitration: **Bhubaneswar**



**SCOPE OF THE WORK & SPECIFICATIONS**

- A. The Surround sound system is proposed to be installed within the existing auditorium currently at IIT Bhubaneswar. The following equipment's needs to be supplied and installed inside the existing auditorium.
- B. The Bidder need to submit a designed diagram before the start of the auditorium surround sound system work for approval from competent authority of IIT Bhubaneswar. The design drawing should be for integration with the existing CIVIL, Electrical and AV items inside the auditorium.

**Surround Sound System works**

**1. SITC of 12” Cinema Surround Speaker**

12” Passive Cinema Surround Loudspeaker: Supply, Installation, Testing & Commissioning of two-way passive cinema surround loudspeaker comprising minimum 12-inch LF driver and compression HF driver with horn, frequency response 70 Hz–20 kHz ( $\pm 3$  dB), usable range 55 Hz–20 kHz (-10 dB), power handling  $\geq 250$  W AES, sensitivity  $\geq 96$  dB (1W/1m), maximum SPL  $\geq 122$  dB continuous, nominal impedance 8 Ohms, coverage approximately  $100^\circ \times 100^\circ$ , ABS/fiberglass enclosure suitable for wall-mounted auditorium surround applications with supplied mounting bracket, CE-compliant input terminals, OR Greater OR Equivalent. Bid specific signed MAF from the O.E.M (on OEM Letterhead) to be uploaded by the Bidder. Five (05) Years onsite OEM Warranty

**2. SITC of Compact Cinema Surround Speaker (8”)**

Compact Cinema Surround Speaker (8”): Supply, installation, testing and commissioning of two-way passive 8-inch cinema surround loudspeaker with frequency response 50 Hz–20 kHz, continuous power handling  $\geq 150$  W, peak  $\geq 600$  W, sensitivity  $\geq 91$  dB, maximum SPL  $\geq 120$  dB and nominal impedance 8 Ohms. Speaker shall provide wide dispersion (approx.  $100^\circ \times 90^\circ$ ) and comply with ISO 2969 cinema response. OR Greater OR Equivalent. Bid specific signed MAF from the O.E.M (on OEM Letterhead) to be uploaded by the Bidder. Five (05) Years onsite OEM Warranty

**3. SITC of 4 Channel Digital Cinema Power Amplifier**

4 Channel Digital Cinema Power Amplifier: Supply, installation and commissioning of rack-mountable Class-D digital power amplifier delivering  $\geq 800$  W per channel @ 8 Ohms and  $\geq 1500$  W per channel @ 4 Ohms, frequency response 20 Hz–20 kHz, THD  $\leq 0.5\%$ , SNR  $\geq 100$  dB, balanced XLR inputs, professional speaker outputs, forced air cooling and comprehensive protection circuitry. OR Greater OR Equivalent. Bid specific signed MAF from the O.E.M (on OEM Letterhead) to be uploaded by the Bidder. Five(05) Years onsite OEM Warranty

**4. SITC of Digital Cinema Audio Processor**

Digital Cinema Audio Processor: Supply, installation, configuration and commissioning of digital cinema audio processor supporting Dolby Digital/Dolby Surround or equivalent immersive formats with minimum 16 channel output capability. The processor shall include AES/EBU inputs, balanced outputs, frequency response 20 Hz–20 kHz, SNR  $\geq 100$  dB, Ethernet/web GUI control, GPIO automation and DCI compliance. OR Greater OR Equivalent. Bid specific signed MAF from the O.E.M (on OEM Letterhead) to be uploaded by the Bidder. Five(05) Years onsite OEM Warranty

**5. SITC of Wall Mount U-Type Bracket**



SITC of Wall Mount U-Type Bracket for above Front Fill Loudspeaker; etc or Greater or Equivalent. Bid specific signed MAF from the O.E.M (on OEM Letterhead) to be uploaded by the Bidder. Three (03) Years onsite OEM Warranty + (02) Year comprehensive warranty by the Vendor

**6. SITC of Amplifier Rack - Floor Standing Rack- 32 U**

SITC of Amplifier Rack - 32 U. Bid specific signed MAF from the O.E.M (on OEM Letterhead) to be uploaded by the Bidder. Three (03) Years onsite OEM Warranty +(02) Year comprehensive warranty by the Vendor

**7. SITC Professional closed-back monitoring headphones**

SITC of professional closed-back monitoring headphones having frequency response approx. 8 Hz–27 kHz, impedance around 54 Ohms, SPL  $\geq 110$  dB, THD  $\leq 0.1\%$ , detachable cable and professional audio connectors suitable for studio and cinema monitoring applications. OR Greater OR Equivalent. Bid specific signed MAF from the O.E.M (on OEM Letterhead) to be uploaded by the Bidder. Three (03) Years onsite OEM Warranty+(02) Year comprehensive warranty by the Vendor

**8. SITC of Wireless full-duplex intercom system**

SITC of wireless full-duplex intercom system consisting of minimum six belt packs with headsets operating on 1.9 GHz DECT technology with minimum 300 m operating range, rechargeable battery backup  $\geq 8$  hours, noise cancellation technology and suitability for live event and auditorium communication. OR Greater OR Equivalent. Bid specific signed MAF from the O.E.M (on OEM Letterhead) to be uploaded by the Bidder. Three (03) Years onsite OEM Warranty+(02) Year comprehensive warranty by the Vendor

**9. SITC of M4 chip 8-core CPU 24” Retina Display**

SITC of M4 chip 8-core CPU with 4 performance cores and 4 efficiency cores, 8-core GPU, Hardware-accelerated ray tracing, 16-core Neural Engine, 120GB/s memory bandwidth, Media Engine, Memory - 16GB unified memory & Storage - 512GB SSD, Display - 60.96 cm (24”) 4.5K Retina display, 4480x2520 resolution at 218 pixels per inch with support for 1 billion colours, 500 nits brightness, Wide colour (P3), True Tone technology, Camera 12MP Centre Stage camera with support for Desk View 1080p HD video recording, Thunderbolt 4 digital video output Video Playback Supported formats include HEVC, H.264, AV1 and ProRes HDR with Dolby Vision, HDR10+/HDR10 and HLG., Audio Playback, Supported formats include AAC, MP3, Apple Lossless, FLAC, Dolby Digital, Dolby Digital Plus and Dolby Atmos Audio Support for Spatial Audio when playing music or video with Dolby Atmos, Studio-quality three-mic array with high signal-to-noise ratio and directional beamforming, Two Thunderbolt / USB 4 ports with support for: Thunderbolt 4 (up to 40 Gbps) USB 4 (up to 40 Gbps) USB 3.1 Gen 2 (up to 10 Gbps), DisplayPort, 3.5 mm headphone jack with advanced support for high impedance headphones Gigabit Ethernet Input, Magic Keyboard, Magic Mouse, Wireless, Wi-Fi Wi-Fi 6E (802.11ax) Bluetooth Bluetooth 5.3, Additional 2 Years onsite Warranty of CPU with, Pickup & Drop Facilities, or Greater or Equivalent Bid specific signed MAF from the O.E.M (on OEM Letterhead) to be uploaded by the Bidder. Three(03) Years onsite OEM Warranty

**10. SITC of Cables and Connector**

CABLES AND CONNECTORS: Supply, Installation, Testing & Commissioning of required cables and connectors and mounts. Three (03) Years onsite OEM Warranty

**11. System integration, programming, commissioning**

System integration, Calibration, programing, commissioning, training charges



### TERMS AND CONDITIONS OF WORK

1. The work will be executed in the campus of IIT Bhubaneswar at Argul. The agency may inspect and examine the sites and its surrounding if required before submitting his tender.
2. The Contractor should deploy adequate manpower at the worksite during execution of the work. The supervisor of the agency will oversee daily progress and relevant record keeping register as per BOQ with prior information to the Engineering section.
3. Time allowed for the execution of work is as mentioned at Caluse-1.2.
4. Quality of the project is of utmost importance. This shall be adhered to in accordance with the provisions of CPWD specifications and guidelines given in the relevant paras.
5. The contractor has to deploy required Plant and Machinery on the project. In case the the contractor fails to deploy the plant and machinery whenever required and as per the direction of the Engineer-in-charge, he (Engineer-in-charge) shall be at liberty to get the same deployed at the risk and cost of the Contractor.
6. The Contractor shall comply with the provisions of the Apprentices Act 1961, and the rules and orders issued there under from time to time. If he fails to do so, his failure will be a breach of the contract and the Superintending Engineer may at his discretion, without prejudice to any other right or remedy available in law, cancel the contract. The Contractor shall also be liable for any pecuniary liability arising on account of any violation by him of the provisions of the said Act.
7. For construction/maintenance work inside a building, the electricity and water supply sources will be provided by the Institute from the nearest building or available sources.
8. The initial qualification of bidder will be based on the fulfilment of qualifying criteria mentioned elsewhere in this document.
9. The Engineer-in-charge can reduce the scope of work.
10. Unless otherwise provided in the Schedule of Quantities/Specifications, the rates tendered by the bidder shall be all inclusive and shall apply to all heights, lifts, leads and depths of the work and nothing extra shall be payable to him on account of the same.
11. Some restrictions may be imposed by the security staff etc. on the working and for movement of labour, materials etc. The contractor has to provide the list of workers engaged for the construction work along with their valid government address proof for issue of gate pass for the scheduled period of the work. The contractor shall be bound to follow all such restrictions/instructions and nothing extra shall be payable on account of the same.
12. The work shall be carried out in the manner complying in all respects with the requirements of the relevant bylaws and regulations of the local body under the jurisdiction of which the work is to be executed or as directed by the Engineer-in-charge and nothing extra shall be paid on this account.
13. The bills of the contractor will be processed against submission of monthly RA Bill / Final bill along with relevant documents.
14. **The GST No. of IIT Bhubaneswar i.e. 21AAAI2760A1ZJ to be written in each invoice / bill submitted by the Contractor.** The GST amount will be released by the Institute after submission of proof of GST payment. In case of items for which abbreviated nomenclature is not available in the aforesaid publication and also in case of extra and substituted items for which abbreviated nomenclature is not provided for in the agreement, full nomenclature of item shall be reproduced in the measurement books and bill forms for running account bills.
15. For the final bill, however, full nomenclature of all the items shall be adopted in preparing



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- abstract in the measurement books and in the bill forms.
16. The Contractor shall take instructions from the Engineer-in-charge for stacking of materials. No excavated earth or building materials etc. shall be stacked/collected in areas where other buildings, roads, services, compound walls etc. are to be constructed.
  17. It shall be ensured by the Contractor that no electric live wire is left exposed or unattended to avoid any accidents in this regard.
  18. The contractor shall maintain in perfect condition, all portions executed till completion of the entire work allotted to him. Where however phased delivery of work is contemplated these provisions shall apply separately to each phase.
  19. The contractor shall submit the proof of payment of royalty on sand, chips etc. or valid transit pass, royalty as applicable.
  20. No free issue material will be supplied to the agency.
  21. Contractor's job will also include removing of all debris arising in the process of execution of the work, at no extra cost.
  22. The Contractor will be solely responsible for the safety of his deployed manpower for the work.
  23. The Contractor has to provide all the personal protective equipment (PPE) to the workers engaged by him. If it is observed that work is proceeding without adequate safety precautions, work may be stopped by IIT engineer and in such cases, Contractor will be solely responsible for delay and its consequences thereof.
  24. **No escalation on account of any increase in price index, in the price of materials, increase in any applicable taxes or implication of levies etc. will be payable. No price escalation shall be applicable even during the extended period for completing the work.**
  25. **Liquidated Damage:** In case of delay in completion of the contract, liquidated damage @ 0.5% (half percent) of the contract value per week and the total amount of compensation for delay subject to a maximum of 10% of contract value shall be levied.
  26. a) The bidder shall inspect the site of work before tendering and acquaint himself with the site conditions and no claim on this account shall be entertained by the Institute.  
b) The Bidder shall get himself acquainted with nature and extent of the work and satisfy himself about the availability of materials required for the work.
  27. The Contractor shall take all precautions to avoid accidents by exhibiting necessary caution boards day and night speed limit boards, red flags, red lights and providing barriers for road works. He shall be responsible for all dangers and incidents caused to existing / new work due to negligence on his part. No hindrances shall be caused to traffic during the execution of the work.
  28. Existing drains, pipes, cables, over-head wires, sewer lines, water lines and similar services encountered in the course of the execution of work shall be protected against the damage by the Contractor at his own expense. The Contractor shall not store materials or otherwise occupy any part of the site in a manner likely to hinder the operation of such services.
  29. No payment shall be made to the Contractor for any damage caused by rain, snowfall, floods, earthquake or any other natural causes whatsoever during execution of work. The damages of the work will be made good by the Contractor at his own cost and no claim on this account shall be entertained.
  30. Except for the items, for which particular specifications are given or where it is specifically mentioned otherwise in the description of items in the schedule of quantities the work shall generally be carried out in accordance with the "CPWD specifications 2019 Vol. 1 and Vol.



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2 (with up to date corrections slips). (Hereinafter to be referred to as CPWD specifications) and instructions of Engineer-in-Charge. Wherever CPWD specifications are silent the latest IS codes/specification shall be followed.

31. The order of preference in case of any discrepancy may be read as the following:

- i) Nomenclature of items as per schedule of quantities.
- ii) Scope , Terms and conditions.
- iii) CPWD specifications.
- iv) Architectural Drawings
- v) Indian standard specifications of B.I.S.
- vi) Sound Engineering Practice

A reference made to any Indian Standard specification in these documents, shall imply to the latest version of that standard. Including such revision/amendments as issued by the Bureau of Indian Standard up to last date of receipt of tender. The contractor shall keep at his own cost all such publications of relevant Indian standard applicable to the work at site.

32. All the materials to be used for the work shall conform to the approved make list. In case the approved make list is not available for any material, then same may be approved from Engineer-in-charge well in advance of actual execution.
33. The rates for all items of work shall unless clearly specified otherwise include cost of all labour, material tools and plants and other inputs involved in the execution of the items.
34. The bidder shall quote rates against the items in the schedule of quantities and nothing extra shall be payable for any of the conditions and specifications mentioned in the tender document unless specifically specified otherwise.
35. The rate for all items in which the use of cement is involved is inclusive of charges for curing.
36. The work shall be executed and measured as per metric dimensions given in the schedule of quantities, drawings etc. (FPS units wherever indicated are for guidelines only).
37. It will be the sole responsibility of the firm to abide by the provisions of the following Acts as to the workers engaged for performance of this contract:
  - a. Employment of Children Act. 1986
  - b. Workmen's Compensation Act. 1923
  - c. Employment of Contract labour Act. 1970
  - d. Industrial Employment Act.1946
  - e. Contract Labour Abolition and Regulation Act 1970
  - f. Minimum Wages Act.1948
  - g. Employee Provident Fund Act.1952
  - h. Any other act or legislation which may govern the nature of the contract.
38. The contractor shall be liable to pay compensation for any loss and damage caused to the property of IIT Bhubaneswar. The damages made must be rectified by your firm without any extra cost. In case, the rectification will not be done, equivalent amount as assessed by the Engineer-in-charge will be deducted from the bill of the Contractor. The cost for the same will be assessed by tender accepting authority and will be limited to the tender amount.
39. The Contractor will get his deployed manpower (contract labourers employed for the work)



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- covered under Group Insurance Scheme/ESI as applicable , following workmen's compensation Act at his own cost.
40. The full form of the abbreviations mentioned in BOQ is given below:
- m or mtr.: Meter
  - Ltr.: Litre
  - Sqm: Square Meter
  - Kg: Kilogram
  - Sft: Square feet
  - No. : Number
41. Tenders should be quoted only by the OEM/actual manufacturer and/or their authorized distributors or selling agent of a particular firm. Bidder should submit a current authority letter in support of the same from the actual manufacturer concerned in the format given at "Annexure-III". The bidder is responsible for the supply of stores. If the Principal Manufacturer withdraws rights of distribution from the bidder during the validity period of contract, Director, IIT Bhubaneswar has right to cancel the eligibility of the bidder and accept the candidature of new coming authorized distributor. **Any authorization certificate issued in the past for participating in any specific tender shall not be considered as a valid authorization by OEM.**
42. **Bidders will be required to arrange a demonstration of the offered equipment which will be installed in the Auditorium, if desired by the technical specification committee.** Failure to arrange for a demonstration on the given date may lead to cancellation of the bid. The cost of organizing such a demonstration shall be borne by the bidder.
43. The model of the equipment offered should not be obsolete/out of production for next 5 years after expiring of guarantee/warranty period.
44. **Patent Rights:** The supplier shall, at all times, indemnify and keep indemnified the purchaser, free of cost, against all claims which may arise in respect of goods & services to be provided by the supplier under the contract for infringement of any intellectual property rights or any other right protected by patent, registration of designs or trademarks. In the event of any such claim in respect of alleged breach of patent, registered designs, trademarks etc. being made against the purchaser, the purchaser shall notify the supplier of the same and the supplier shall, at his own expenses take care of the same for settlement without any liability to the purchaser.
45. **Bidders must have attached an affidavit of self-certification regarding local content** as prescribed by the Ministry of Electronics and Information Technology.
46. **Country of Origin**
- All goods and services to be supplied and provided for the contract shall have the origin in India or in the countries with which the Government of India has trade relations.
  - The word "origin" incorporated in this clause means the place from where the goods are mined, cultivated, grown, manufactured, produced or processed or from where the services are arranged.
  - The country of origin may be specified in the Price Schedule.
  - Bidders may ensure the compliance and guidelines mentioned in Office Memorandum No. 6/18/2019-PPD dated 23rd July 2020 issued by Department of Expenditure, Ministry of Finance and a declaration as per above O.M. must be furnished.**
47. **Terms of Delivery:** Goods shall be delivered by the supplier in accordance with the terms of delivery and as per the delivery period specified in the schedule of requirement and Supply &



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Delivery Clause in General Terms and Conditions Section. Please note that **time shall be the essence of the contract.**

48. **Instructions for transportation of domestic goods including goods already imported by the supplier under its own arrangement:** The supplier will arrange transportation of the ordered goods as per its own procedure up to Consignee Site
49. **Spare Parts:** The separate price list of all spares and accessories and consumables, if any, (including minor) required for maintenance and repairs in future after guarantee/warranty period may be provided.
50. **Tender Currencies:** The bidder supplying indigenous goods or already imported goods shall quote **only in Indian Rupees (INR)** in the Financial Bid Format given at **“Annexure-L”**.  
A bidder quoting imported goods located within India shall produce documentary evidence of the goods having been imported and already located within India, in case their bid is found to be the lowest one after opening of financial bid.
51. **Tender Prices**
- (a) The bidder shall indicate on the Financial Bid Price Schedule provided at **Annexure-L** for indigenous supplies in INR for all the specified components of prices shown therein including the unit prices and total tender prices of the goods and services it proposes to supply against the requirement. All the columns shown in the Financial Bid Price schedule in the given format should be filled in as required.
- (b) The price of the goods quoted ex-factory/ex-showroom/ex-warehouse/off-the-shelf, as applicable, including all taxes and duties like Customs Duty and/or GST already paid or payable on the components and raw material used in the manufacture or assembly of the goods quoted ex-factory etc. or on the previously imported goods of foreign origin quoted ex-showroom etc.
- (c) The price shall include Charges towards Packing & Forwarding, Inland Transportation, Insurance (local transportation and storage), Loading & Unloading and other local costs etc incidental to delivery of the goods to their final destination will bear by Bidder, the price of Incidental Services, as mentioned in Schedule of Requirement and Price Schedule, the prices of Site Modification Work (if any), as mentioned in Schedule of Requirement, Technical Specifications and Price Schedule.
- (d) The rate quoted for a product or services should be including all taxes. **No additional charge/tax etc will be paid by IIT Bhubaneswar, if claimed by Supplier at later stage.** Rates quoted will remain valid and fixed for entire bid validity period and/or for extended period. Bidder will not be allowed the change/modify rates during bid validity period. Rate quoted should be unit wise and rate cannot be quoted beyond Maximum Retail Price (MRP).

**52. Additional information and instruction on Duties and Taxes (Octroi Duty and Local Duties & Taxes:**

Normally, goods to be supplied to Government Departments against Government contracts are exempted from levy of town duty, Octroi duty, terminal tax and other levies of local bodies. However, on some occasions, the local bodies (like town body, municipal body etc.) as per their regulations allow such exemptions only on production of certificate to this effect from the concerned Government



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Department. Keeping this in view, the supplier shall ensure that the stores to be supplied by the supplier against the contract placed by the

**53. Warranty for 60 Months (to be submitted from Bidder on the following points)**

I. The bidder shall submit a written warranty confirming that the equipment offered is the latest model as per the specifications and that the availability of spare parts for the equipment will be ensured for at least **Three (03) years beyond the warranty/guarantee period.**

II. The manufacturer shall keep the Institute informed regarding any updates or improvements to the equipment for a period of the next three years and shall provide such updates at **no additional cost.** The manufacturer/Bidder shall ensure regular supply of spare parts as requisitioned by the purchaser for smooth operation of the equipment throughout its life span, on mutually agreed prices, whenever required.

III. The Bidder shall guarantee/warrant that before discontinuation of production of spare parts, adequate **advance notice** shall be given to the purchaser to enable procurement of the required spares to meet lifetime requirements.

IV. The Bidder shall provide blueprints/drawings and technical details of spare parts to the purchaser if and when required.

V. The supplier shall provide a **Warranty for 60 months**, including **all spare parts and labour**, confirming that the supplied items are new, unused, free from design/material/manufacturing defects, workmanship errors, or any defects arising under normal operating conditions in India.

Additional provisions:

- No conditional warranty (such as exclusion of mishandling or manufacturing defects) shall be accepted.
- Replacement and repair of defective equipment shall be undertaken by the supplier at no cost.
- All spare parts shall be clearly marked for identification (including installation and repair reference dates).

VI. Upon receipt of any complaint/notice, the supplier shall respond within **48 hours on a 24×7 basis** and take appropriate action to repair or replace the defective equipment/parts at free of cost at the ultimate destination. The supplier shall takeover the replaced parts/equipment after providing their replacements and no claim whatsoever shall lie on the purchaser for such replaced parts or equipment thereafter. No replacement will attract appropriate penalty including forfeiture of the performance security on repetition of such misconduct.

**VII.** The Bidder hereby declares that the goods/equipment/stores/articles supplied to the buyer under this contract shall be of the best quality and workmanship and shall be strictly in accordance with the



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specifications and the particulars contained/mentioned in the clauses hereof and the Bidder hereby guarantees/Warrants that the said goods/equipment/stores/articles conform to the description and quality aforesaid. The purchaser will be entitled to reject the said goods/equipment/stores/articles or such portion thereof as may be discovered not to conform to the said description and quality as follows:

- a. Bidder should state categorically whether they have fully trained technical staff or installation/commissioning of the equipment and efficient after sales services.
- b. It is specifically required that the Bidder/Supplier will supply all the operating and service manuals along with blue-prints and drawings including circuit diagram of the equipment supplied as well as its components.

**VIII.** If the supplier, having been notified, fails to respond to take action to replace the defect(s) within 48 hours on 24×7 basis, the purchaser may proceed to take such remedial action(s) as deemed fit by the purchaser, at the risk and expense of the supplier and without prejudice to other contractual rights and remedies, which the purchaser may have against the supplier.

**IX.** During Warranty period, the supplier is required to visit at consignee's site at least once in 3 months commencing from the date of the installation for preventive maintenance of the Equipment/Stores.

**X.** The Supplier along with its Indian Agent shall ensure continued supply of the spare parts for the machines and Equipment supplied by them to the purchaser for 5 years from the date of installation and handing over.

**XI.** The Bidder shall issue an undertaking for the supply of original equipment and also assure service support for a period of three years. An additional two years should be ensured for the availability of spares, so that products nearing end-of-life are not supplied.

**XII.** The OEM/Bidder should submit the technical compliance documentation and an authorization letter/certificate in their Original letterhead

## **54. Warranty**

The bidder will give an onsite guarantee/warranty for trouble free functioning and maintenance of the facility for 05 years including spares and labour from the date of installation, commissioning and acceptance of the facility.

**55.** Bidders are required to quote strictly as per specification of the equipment.

## **56. Applicability of Anti-Profitteering Rule under GST Act 2017**

No item should be quoted with price more than the **M.R.P.** by any Supplier Agency to IIT Bhubaneswar.

MRP shall be clearly mentioned on each of the supplied items/its packaging in their offered pack size.

The prices should be quoted strictly in accordance with unit/pack size and Strength/Potency mentioned in the Schedule of Requirement.



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The Anti-Profitteering Rule under GST Act 2017 is applicable against this Tender Enquiry.

The Supplier Agency must mandatorily pass on the benefit due to reduction in rate of tax to the IIT Bhubaneswar by way of commensurate reduction in prices.

If any Supplier Agency is found defaulter, necessary action as per GST Act 2017 shall be initiated.

**57.** The Director, IIT Bhubaneswar has full authority to consider the performance of manufacturer/authorized dealer/distributor/bidder.

### **58. Terms of Delivery of Products, Penalty/Liquidation Damage**

I. Delivery of stores shall be **F.O.R. to IIT Bhubaneswar**.

IIT Bhubaneswar is not liable for Freight/Taxes/Expenditures — these are the supplier's responsibility.

II. Successful bidder must complete the works within **35 days** from acceptance of the works.

**59.** If delayed beyond the period given in the Purchase/Supply Order, a penalty of **0.5% per week** up to maximum **10%** shall be imposed.

### **60. INSPECTION OF SUPPLIES & ACCEPTANCE**

Inspection will be done by a Committee constituted by the Director, IIT Bhubaneswar and/or its authorized representatives at IIT Bhubaneswar Hospital premises.

### **61. INCIDENTAL SERVICES**

The supplier shall be required to perform the following services at the Consignee Site:

- Installation & commissioning, supervision and demonstration of the Equipment/Goods
- Providing required jigs and tools for assembly, minor Civil/Electrical/Plumbing/any other needed engineering works etc. required for completion of the installation
- Training of Consignee's Staff, Operator etc. for operating and maintaining the Equipment/Goods
- Supplying required number of operation & maintenance manuals for the goods.

### **62. DISTRIBUTION OF DISPATCH DOCUMENTS FOR CLEARANCE/RECEIPT OF GOODS**

The supplier shall send all relevant dispatch documents well in time to the Purchaser/Consignee to enable clearance or receipt of the goods as per contract terms.

Within **24 hours** of dispatch, the supplier shall notify the Purchaser/Consignee and others concerned (if mentioned in the Purchase Order), and must also supply the following documents by registered post/speed post/courier (as instructed in the contract):

- Three copies of supplier's invoices showing contract number, goods description, quantity, unit price and total amount
- Two copies of packing list identifying contents of each package
- Certificate of origin for goods of foreign origin
- Insurance Certificate
- Manufacturer's/Supplier's warranty certificate & In-house inspection certificate

### **63. Taxes, Duties, Incidental Services and Warranties**

Supplier shall be entirely responsible for all taxes, duties, fees, levies, incidental services, warranties etc. incurred until delivery of the contracted goods to the purchaser.



#### 64. Terms and Mode of Payment

##### 64.1 Payment

The bills of the contractor will be processed against submission of monthly RA Bill / Final bill along with relevant documents. 75% of payment can be released against the supply of items in the schedule. Payment shall be made subject to recoveries, if any, by way of liquidated damages or any other charges as per terms & conditions of contract in the following manner: Payment shall be made in **Indian Rupees** as specified in the contract in the following manner:

64.2 The supplier shall not claim any interest on payments under the contract.

64.3 Where the statutory requirement of **Tax Deduction at Source (TDS)** applies, such deduction towards income tax or other taxes will be made as notified by the Government.

64.4 While claiming payment, the supplier shall certify in the bill that the payment being claimed is strictly in terms of the contract and that all obligations for claiming such payment have been fulfilled as per the contract conditions.

64.5 While claiming reimbursement of duties/taxes etc. (such as Customs duty and/or GST or any other taxes) from the Purchaser/Consignee, and if permitted under the contract, the supplier shall also certify that in case it gets any refund of such duties/taxes from concerned authorities at a later date, the supplier shall refund the same to the Purchaser/Consignee forthwith.

#### 65. OTHERS

- Technical Evaluation Committee / Procurement Committee and other committees constituted by the Competent Authority shall decide regarding approval of Items, Rates, and Quantities required to be procured for different categories of Equipment/Items as per requirement of IIT Bhubaneswar.
- Decision of the Director, IIT Bhubaneswar shall be **final and binding** on all parties.

The Bidder shall **not** be allowed to transfer, assign, pledge, or sub-contract its rights and liabilities under this contract to any other agency without **prior written consent** of the Director, IIT Bhubaneswar. If it is found that the firm has given a sub-contract to another Agency, the contract shall be cancelled and the **performance security deposit shall be forfeited** by IIT Bhubaneswar.

IIT Bhubaneswar shall **not** be responsible for any financial loss or other damage/injury to any item or person deployed/supplied by the Supplier Agency in the course of duties related to supplying/installation/commissioning of items at IIT Bhubaneswar.

#### 66. PACKING & MARKING OF SUPPLIES

(a) The firm shall supply the stores with proper packing and marking for transit so as to be received at destination free from any loss or damage. Packaging must conform to applicable **Drugs & Cosmetics Rules** or other statutory provisions.

(b) All goods/stores supplied to the hospital must be **stamped**:

“The IIT Bhubaneswar Supply Only”

and printed **“NOT FOR SALE”** in bold letters with indelible ink (where applicable).



#### **67. FORCE MAJEURE**

Any failing or omission to carry out the provision of the contract by the supplier shall not give rise to any claim by either party if such failure arises from an event **beyond the supplier's control**, including but not limited to:

- natural calamities (fire, flood, earthquake, hurricane)
- pandemics / epidemics
- civil unrest, riots, strikes
- embargoes, political or other reasons beyond control
- war (declared or not), civil war, insurrection

Notice of such occurrence shall be given to the other party **within two weeks** of the event, and performance shall resume as soon as practicable once the event ceases.

#### **68. DISPUTES AND ARBITRATION**

All disputes or differences arising during the execution of the contract shall be resolved through **mutual discussion** in the first instance.

Failing mutual settlement, the matter shall be referred to an **Arbitrator** appointed by the Director, IIT Bhubaneswar, for settlement of disputes in accordance with the provisions of the **Arbitration & Conciliation Act, 1996**, or any subsequent amendment. The decision of the Arbitrator shall be **binding** on both contracting parties.

#### **69. LAW GOVERNING THE CONTRACT AND JURISDICTION**

The contract shall be governed by:

- **Contract Act 1872**
- **Indian Competition Act 2002**
- Instructions / notifications issued by the Government of India from time to time

The **Courts of Bhubaneswar** shall have exclusive jurisdiction to adjudicate any dispute arising out of this contract.

#### **70. RECOVERY OF EXCESS PAYMENT MADE TO SUPPLIER AGENCY**

In case of a post-payment audit, if any **excess payment** is found, it shall be recovered from the Agency. The Agency shall deposit the excess amount within **30 days** of written demand by IIT Bhubaneswar.

#### **71. UNDER PAYMENT TO BE MADE TO SUPPLIER AGENCY**

Similarly, if under-payment is detected after post-audit, IIT Bhubaneswar shall make due payment to the Supplier Agency.



**72. RESPONSIBILITY OF SUPPLIER AGENCY FOR PROVIDING COPIES OF RELEVANT RECORDS**

Supplier Agency shall provide copies of **relevant records** at any time during contract execution or even after contract closure if required by IIT Bhubaneswar.

**Strict Prohibition:**

No bidder or representative shall exert political/administrative influence to obtain business benefits.

If violated → **Immediate rejection without assigning any reason.**

**73. SERVICE SUPPORT AND REDRESSAL OF COMPLAINT**

All bidders must provide Dedicated **Toll-free Number** for service support

**Non- Compliance of work: -**

In the event of failure to comply with the awarded work within the stipulated time, the penalty will be imposed as double of actual expenditure incurred in attending the same by another Agency.

Any accident due to negligence in following safety procedures is purely the responsibility of the Contractor. The department is not responsible for any accidents/damages/deaths. The safety of all the staff of the Contractor is the sole responsibility of the Contractor.



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Annexure-B

UNDERTAKING BY THE BIDDER

**UNDERTAKING**

I/we have read and examined the Tender document including terms & conditions, specifications, bill of quantities, drawings and designs, general rules and directions, General Conditions of Contract, Special Conditions of Contract and all relevant other documents, publications and rules referred to in the Conditions of Contract and all other contents in the tender documents for the work.

I/we hereby tender for execution of the work specified for the Indian Institute of Technology Bhubaneswar within the time specified and in accordance in all respects with the specifications, designs, drawings and instructions in writing.

I/we agree to keep the tender open for 120 days from the last date of its submission and not to make any modifications in its terms and conditions. A sum of Rs..... has been deposited through demand draft of a scheduled bank / Pay order as earnest money. If I /we, fail to furnish the prescribed performance guarantee within prescribed period, I /we agree that the Director, Indian Institute of Technology Bhubaneswar or his authorized officer shall without prejudice to any other right or remedy, be at liberty to forfeit the said earnest money absolutely. Further, if I /we fail to commence work as specified, I/we agree that the Director, Indian Institute of Technology Bhubaneswar shall without prejudice to any other right or remedy available in law, be at liberty to forfeit the said earnest money and the performance guarantee absolutely, otherwise the said earnest money shall be retained by him towards security deposit to execute all the works referred to in the tender documents upon the terms and conditions contained or referred to therein.

Further, I/we agree that in case of forfeiture of earnest money or both EMD and Performance Guarantee as aforesaid, I/we shall be debarred for participation in there-tendering process of the work.

I \we hereby declare that I \we shall treat the tender documents, drawings and other records connected with the work as secret / confidential and shall not communicate information derived therefrom to any person other than a person to whom I \we am/ are authorised to communicate the same or use the information in any manner prejudicial to the safety of the State

Seal & Signature of Bidder  
Postal Address:

Dated:

Witness:

Address

Occupation



ANNEXURE-C

**UNDERTAKING FOR GCC COMPLIANCE**

I /we hereby undertake that we shall fulfil all the terms and conditions of CPWD General Condition of Contract 2023 **for construction work** with amended/ within the specified time frame, after the acceptance of our offer in case our offer is accepted; failing which IIT Bhubaneswar may go ahead to take necessary action such as reporting the non-compliance to appropriate government authorities and barring me/us from future participation in IIT Bhubaneswar works.

DATED:

Seal & Signature of Bidder



ANNEXURE-D

**BID SECURITY DECLARATION FORM**

Date:

Tender No.

(Complete name and address of the bidder)

I/we, the undersigned, declare that:

I/we understand that, According to your conditions, bids must be supported by a Bid Security Declaration),

I/we, accept that I/we may be disqualified from bidding for any contract with you for a period of two years from the date of notification if I am/We are in a breach of any obligation under the bid conditions, because I/We

- a. Have withdrawn/modified/amended, impairs or derogates from the tender, my/our Bid during the period of bid validity specified in the form of Bid; or
- b. having been notified of the acceptance of our Bid by the bidder during the period of bid validity (i) fail or refuse to execute the contract, if required, or (ii) fail or refuse to furnish the Performance Security, in accordance with the Instruction to Bidders.

I /we understand this Bid Security Declaration shall cease to be valid if I am/We are not the successful Bidder, upon the earlier of (i) the receipt of your notification of the name of the successful Bidder; or (ii) thirty days after the expiration of the validity of my/ our bid.

Signed: (Insert signature of person whose name and capacity are shown)

In the capacity of (Insert legal capacity of person signing the Bid Security Declaration).

Name:

(Insert complete name of person signing the Bid Security Declaration)

Duly authorized to sign the bid for an on behalf of

(Insert complete name of Bidder)

Dated on .....day of .....

(Insert date of signing)

Corporate seal (where applicable)



ANNEXURE-E

UNDRTAKING REGARDING BLACK LISTING/ NON-DEBARMENT

(On Company/Firm's Letter head or with seal of the organisation)

I/we hereby confirm and declare that we, M/s -----, is not blacklisted/ deregistered/ debarred by any Government department/ Public Sector Undertaking/ Private Sector/ or any other agency for which we have executed/ undertaken the works/ Services during the last 3 years from dt. .... i.e from the date of publication of the bid.

Signature of Authorised person

Date:.....

Full Name:.....

Place:.....

Company seal:.....



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Annexure-F

**VENDOR MASTER FORM**

**(To facilitate registration under PFMS and fund transfer through RTGS, NEFT/ INTRA BANK Transfer-One time information required)**

Sl. No.	Information required	Data furnished
1	Name of the supplier company /firm	
2	CIN Number (in case of company)	
3	Complete contact address with PIN number	
4	District with city name	
5	Landline phone number	
6	Mobile number of contact person/ Finance Superintending (for SMS on payment details)	
7	e-Mail ID (for receiving payment details)	
8	PAN Number	
9	GST Registration Number (with copy of GST registration certificate)	
10	TAN Number	
11	Bank account number (with a copy of cancelled cheque or Xerox copy of cheque leaf)	
12	Name of the Bank	
13	Name of the Bank Branch	
14	IFSC Code of Bank	
15	MICR Code of Bank	
16	Bank Account details where LC is to be opened in case of foreign suppliers	

I / We hereby declare that the particulars given above are correct and complete. If the transaction is delayed or credit is not effected at all for reason of incomplete or incorrect information, the Indian Institute of Technology Bhubaneswar will not be responsible.

Signature of the Bidder/agency



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Annexure-G

**PROFORMA OF CERTIFICATE REGARDING LABOUR PAYMENTS AND  
STATUTORY REQUIREMENT TO BE FURNISHED BY CONTRACTOR.  
(TO BE ISSUED BY THE CONTRACTOR AND ATTESTED BY THE ENGINEER IN  
CHARGE)**

Name of the work: \_\_\_\_\_

Contract/Work order No. and Date: \_\_\_\_\_

Name of the Contractor: \_\_\_\_\_

This is to certify that I /we have made all labour payments including PF liabilities in respect of the above mentioned Work order/Contract and no other payments in this regard is pending from us. Further we confirm that all statutory requirements have been complied with by us and in case any default is reported against us, we shall be solely responsible for the same.

Date:

Place

Signature \_\_\_\_\_

Name \_\_\_\_\_

Designation \_\_\_\_\_

Company seal \_\_\_\_\_

**Attestation:**



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Annexure-H

**PROFORMA OF NO DEMAND CERTIFICATE BY CONTRACTOR  
(TO BE ISSUED BY THE CONTRACTOR AND ATTESTED BY THE ENGINEER IN  
CHARGE)**

Name of the work: \_\_\_\_\_

Contract/Work order No. and Date: \_\_\_\_\_

Name of the Contractor: \_\_\_\_\_

I/we, M/s. \_\_\_\_\_ (Contractor) do hereby acknowledge and confirm that we have already submitted final bill vide Bill No. \_\_\_\_\_, dt. \_\_\_\_\_ for ₹ \_\_\_\_\_ in respect of our aforesaid Work order/Contract No. \_\_\_\_\_ dt. \_\_\_\_\_ including amendments, if any, issued by IIT Bhubaneswar. After payment of above mentioned final bill amount by IIT Bhubaneswar, I/we have no claim whatsoever pending with IIT Bhubaneswar under the said contract except the followings.

1. Performance Guarantee amount: ₹ \_\_\_\_\_
2. Security Deposit amount deducted in RA bill : ₹ \_\_\_\_\_
3. Earnest Money Deposit amount: ₹ \_\_\_\_\_

Notwithstanding any protest recorded by us in any correspondence, document, measurement books, and/or final bills, etc. we waive all our rights to lodge any claim or protest in future under this contract We are issuing this “NO DEMAND CERTIFICATE” in favour of IIT Bhubaneswar with full knowledge and with our free consent without any undue influence, misrepresentation, coercion etc.

Date: \_\_\_\_\_

Place \_\_\_\_\_

Signature \_\_\_\_\_

Name \_\_\_\_\_

Designation \_\_\_\_\_

Company seal \_\_\_\_\_

**Attestation:**



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Annexure-I

**DETAILS ABOUT BIDDING AGENCY**

S. No.	Particulars	Details
1.	Full name of the Bidder (In capital letters)	
2	Full address of the Bidder	
3	(a) Telephone No: (b) Alternate Telephone No. (c) Email ID:	
4	PAN	
5	TAN	
6	Date of incorporation and number of years of experience in relevant area	
7	GST registration No.	
8	Weather the bidder has been blacklisted by any Govt. organization at any time? If so, attach the details of the same.	
9	Names and details of the Authorized person to be available at site during the work (a) Name (b) Designation (c) Address (d) Mobile number (e) Alternate Mobile number (f) Email ID	

Date:  
Place

Signature \_\_\_\_\_  
Name \_\_\_\_\_



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Annexure-J

**Format for Submission of Financial Turnover**

Financial turnover of the Organisation for <b>any three consecutive years</b> (Attach CA certified statements)					
Financial year	2021-22	2022-23	2023-24	2024-25	Average of any three consecutive years
Turnover (In Lakhs)					

It is hereby submitted that all the terms and conditions of this NIT are acceptable to the Bidder 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 the bidder is liable for legal action.

(Authorised Signatory)

(Name of Authorised Person)

(Stamp)



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Annexure-K

1. Checklist for documents to be uploaded on  
<https://eprocure.gov.in/eprocure/app>

Sl no.	Document	Reference
1.	Tender Documents (signature with stamp on each page)	
2.	EMD deposit scan copy to be uploaded (has to submit the Demand draft / FDR physically at the office of SE (Civil) on or before the due date/extended date of submission of bid.)	
3.	Valid GST Registration Certificate	
4.	Permanent Account Number (PAN)	
5.	Completion Certificate along with relevant work order copy during last 07yrs from the last date of bid submission	
6.	Annexure- B,C,D,E, I, J (Financial turn over including CA certified statements), K and M	

\*\* Please upload necessary documents only.



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Annexure-L

Validate

Print

Help

**Percentage BoQ**

Tender Inviting Authority: Superintending Engineer(Civil)

Name of Work: SITC of Surround Sound System at Institute Auditorium, IIT Bhubaneswar.

Contract No: IITBBS/SE/Engg.cell/53/2025-26

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 )

Sl. No.	Item Description	Quantity	Units	Estimated Rate in Rs. P	TOTAL AMOUNT With Taxes in Rs. P	TOTAL AMOUNT In Words
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1	<b>SITC of 12" Cinema Surround Speaker</b> 12" Passive Cinema Surround Loudspeaker: Supply, Installation, Testing & Commissioning of two-way passive cinema surround loudspeaker comprising minimum 12-inch LF driver and compression HF driver with horn, frequency response 70 Hz–20 kHz ( $\pm 3$ dB), usable range 55 Hz–20 kHz (-10 dB), power handling $\geq 250$ W AES, sensitivity $\geq 96$ dB (1W/1m), maximum SPL $\geq 122$ dB continuous, nominal impedance 8 Ohms, coverage approximately $100^\circ \times 100^\circ$ , ABS/fiberglass enclosure suitable for wall-mounted auditorium surround applications with supplied mounting bracket, CE-compliant input terminals, OR Greater OR Equivalent. Bid specific signed MAF from the O.E.M (on OEM Letterhead) to be uploaded by the Bidder. Five (05) Years onsite OEM Warranty	24.00	Nos.	69653.00	<b>1671672.00</b>	One Million Six Hundred Seventy One Thousand Six Hundred Seventy Two Only
2	<b>SITC of Compact Cinema Surround Speaker (8")</b> Compact Cinema Surround Speaker (8"): Supply, installation, testing and commissioning of two-way passive 8-inch cinema surround loudspeaker with frequency response 50 Hz–20 kHz, continuous power handling $\geq 150$ W, peak $\geq 600$ W, sensitivity $\geq 91$ dB, maximum SPL $\geq 120$ dB and nominal impedance 8 Ohms. Speaker shall provide wide dispersion (approx. $100^\circ \times 90^\circ$ ) and comply with ISO 2969 cinema response. OR Greater OR Equivalent. Bid specific signed MAF from the O.E.M (on OEM Letterhead) to be uploaded by the Bidder. Five (05) Years onsite OEM Warranty	12.00	Nos.	16503.00	<b>198036.00</b>	One Hundred Ninety Eight Thousand thirty six Only



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3	<b>SITC of 4 Channel Digital Cinema Power Amplifier</b> 4 Channel Digital Cinema Power Amplifier: Supply, installation and commissioning of rack-mountable Class-D digital power amplifier delivering $\geq 800$ W per channel @ 8 Ohms and $\geq 1500$ W per channel @ 4 Ohms, frequency response 20 Hz–20 kHz, THD $\leq 0.5\%$ , SNR $\geq 100$ dB, balanced XLR inputs, professional speaker outputs, forced air cooling and comprehensive protection circuitry. OR Greater OR Equivalent. Bid specific signed MAF from the O.E.M (on OEM Letterhead) to be uploaded by the Bidder. Five(05) Years onsite OEM Warranty	3.00	Nos.	202460.00	<b>607380.00</b>	Six Hundred Seven Thousand Three Hundred eighty Only
4	<b>SITC of Digital Cinema Audio Processor</b> Digital Cinema Audio Processor: Supply, installation, configuration and commissioning of digital cinema audio processor supporting Dolby Digital/Dolby Surround or equivalent immersive formats with minimum 16 channel output capability. The processor shall include AES/EBU inputs, balanced outputs, frequency response 20 Hz–20 kHz, SNR $\geq 100$ dB, Ethernet/web GUI control, GPIO automation and DCI compliance. OR Greater OR Equivalent. Bid specific signed MAF from the O.E.M (on OEM Letterhead) to be uploaded by the Bidder. Five(05) Years onsite OEM Warranty	1.00	No.	332465.00	<b>332465.00</b>	INR Three Lakh Thirty Two Thousand Four Hundred Sixty Five Only
5	<b>SITC of Wall Mount U-Type Bracket</b> SITC of Wall Mount U-Type Bracket for above Front Fill Loudspeaker; etc or Greater or Equivalent. Bid specific signed MAF from the O.E.M (on OEM Letterhead) to be uploaded by the Bidder. Three (03) Years onsite OEM Warranty + (02) Year comprehensive warranty by the Vendor	12.00	Nos.	2065.00	<b>24780.00</b>	INR Twenty Four Thousand Seven Hundred Eighty Only



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6	<b>SITC of Amplifier Rack - Floor Standing Rack- 32 U</b> SITC of Amplifier Rack - 32 U. Bid specific signed MAF from the O.E.M (on OEM Letterhead) to be uploaded by the Bidder. Three (03) Years onsite OEM Warranty +(02) Year comprehensive warranty by the Vendor	1.00	No.	31152.00	<b>31152.00</b>	Thirty One Thousand One Hundred Fifty Two & point Zero Only
7	<b>SITC Professional closed-back monitoring headphones</b> SITC of professional closed-back monitoring headphones having frequency response approx. 8 Hz–27 kHz, impedance around 54 Ohms, SPL ≥110 dB, THD ≤0.1%, detachable cable and professional audio connectors suitable for studio and cinema monitoring applications. OR Greater OR Equivalent. Bid specific signed MAF from the O.E.M (on OEM Letterhead) to be uploaded by the Bidder. Three (03) Years onsite OEM Warranty+(02) Year comprehensive warranty by the Vendor	1.00	No.	9604.00	<b>9604.00</b>	INR Nine Thousand Six Hundred Four & Point Zero Only
8	<b>SITC of Wireless full-duplex intercom system</b> SITC of wireless full-duplex intercom system consisting of minimum six belt packs with headsets operating on 1.9 GHz DECT technology with minimum 300 m operating range, rechargeable battery backup ≥8 hours, noise cancellation technology and suitability for live event and auditorium communication. OR Greater OR Equivalent. Bid specific signed MAF from the O.E.M (on OEM Letterhead) to be uploaded by the Bidder. Three (03) Years onsite OEM Warranty+(02) Year comprehensive warranty by the Vendor	1.00	No.	108479.00	<b>108479.00</b>	INR One Lakh Eight Thousand Four Hundred Seventy nine Only



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9	<p><b>SITC of M4 chip 8-core CPU 24" Retina Display</b> SITC of M4 chip 8-core CPU with 4 performance cores and 4 efficiency cores, 8-core GPU, Hardware-accelerated ray tracing, 16-core Neural Engine, 120GB/s memory bandwidth, Media Engine, Memory - 16GB unified memory &amp; Storage - 512GB SSD, Display - 60.96 cm (24") 4.5K Retina display, 4480x2520 resolution at 218 pixels per inch with support for 1 billion colours, 500 nits brightness, Wide colour (P3), True Tone technology, Camera 12MP Centre Stage camera with support for Desk View 1080p HD video recording, Thunderbolt 4 digital video output Video Playback Supported formats include HEVC, H.264, AV1 and ProRes HDR with Dolby Vision, HDR10+/HDR10 and HLG., Audio Playback, Supported formats include AAC, MP3, Apple Lossless, FLAC, Dolby Digital, Dolby Digital Plus and Dolby Atmos Audio Support for Spatial Audio when playing music or video with Dolby Atmos, Studio-quality three-mic array with high signal-to-noise ratio and directional beamforming, Two Thunderbolt / USB 4 ports with support for: Thunderbolt 4 (up to 40 Gbps) USB 4 (up to 40 Gbps) USB 3.1 Gen 2 (up to 10 Gbps), DisplayPort, 3.5 mm headphone jack with advanced support for high impedance headphones Gigabit Ethernet Input, Magic Keyboard, Magic Mouse, Wireless, Wi-Fi Wi-Fi 6E (802.11ax) Bluetooth Bluetooth 5.3, Additional 2 Years onsite Warranty of CPU with, Pickup &amp; Drop Facilities, or Greater or Equivalent Bid specific signed MAF from the O.E.M (on OEM Letterhead) to be uploaded by the Bidder. Three(03) Years onsite OEM Warranty</p>	1.00	No.	194927.00	<b>194927.00</b>	One Hundred Ninety Four Thousand Nine Hundred Twenty seven Only
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10	<b>SITC of Cables and Connector</b> CABLES AND CONNECTORS: Supply, Installation, Testing & Commissioning of required cables and connectors and mounts. Three (03) Years onsite OEM Warranty	1.00	No.	755200.00	<b>755200.00</b>	Seven Hundred Fifty Five Thousand Two Hundred & point Zero Only
11	<b>System integration, programming, commissioning</b> System integration, Calibration, programing, commissioning, training charges	1.00	No.	336300.00	<b>336300.00</b>	Three Hundred Thirty Six Thousand Three Hundred & point Zero Only
<b>Total in Figures</b>					<b>4269995.00</b>	INR Forty Two Lakh Sixty Nine Thousand Nine Hundred Ninety five Only
<b>Quoted Rate in Figures</b>			<b>Select</b>		<b>0.00</b>	INR Zero Only
<b>Quoted Rate in Words</b>		<b>INR Zero Only</b>				