

| Basic Details | | | |
|--------------------------------------|-----------------------------------|---------------------------------------|--------|
| Organisation Chain | IIT BHUBANESWAR | | |
| Tender Reference Number | IITBBS/SE/Engg section/02/2026-27 | | |
| Tender ID | 2026_IITBR_905131_1 | Withdrawal Allowed | Yes |
| Tender Type | Open Tender | Form of contract | Supply |
| Tender Category | Works | No. of Covers | 2 |
| General Technical Evaluation Allowed | No | ItemWise Technical Evaluation Allowed | No |
| Payment Mode | Offline | Is Multi Currency Allowed For BOQ | No |
| Is Multi Currency Allowed For Fee | No | Allow Two Stage Bidding | No |

| Payment Instruments | | | Cover Details, No. Of Covers - 2 | | | |
|---------------------|------|-----------------|----------------------------------|-----------------------|---------------|---------------|
| Offline | S.No | Instrument Type | Cover No | Cover | Document Type | Description |
| | 1 | Direct Credit | 1 | Fee/PreQual/Technical | .pdf | Technical bid |
| | 2 | Demand Draft | 2 | Finance | .xls | Financial bid |
| | 3 | FDR | | | | |

| Tender Fee Details, [Total Fee in ₹ * - 0.00] | | | | EMD Fee Details | | | |
|---|------|----------------|-----|-----------------|---------------------------|-----------------------|-------------|
| Tender Fee in ₹ | 0.00 | | | EMD Amount in ₹ | 1,22,959 | EMD Exemption Allowed | No |
| Fee Payable To | Nil | Fee Payable At | Nil | EMD Fee Type | fixed | EMD Percentage | NA |
| Tender Fee Exemption Allowed | No | | | EMD Payable To | Registrar IIT Bhubaneswar | EMD Payable At | Bhubaneswar |

[Click to view modification history](#)

| Work /Item(s) | | | | | |
|--------------------------------------|---|---------------------------|----------------------|-----------------------|---------------------|
| Title | Electrical works | | | | |
| Work Description | Annual Rate Contract for the supply of Electrical items to IIT Bhubaneswar | | | | |
| Pre Qualification Details | Please refer Tender documents. | | | | |
| Independent External Monitor/Remarks | NA | | | | |
| Show Tender Value in Public Domain | Yes | | | | |
| Tender Value in ₹ | 61,47,932 | Product Category | Electrical Works | Sub category | NA |
| Contract Type | Rate Contract | Bid Validity(Days) | 90 | Period Of Work(Days) | 365 |
| Location | Main Building, 3rd floor IIT Bhubaneswar, Argul | Pincode | 752050 | Pre Bid Meeting Place | Engineering Section |
| Pre Bid Meeting Address | 3rd floor, Engineering Section, Main Building IIT Bhubaneswar, Argul, Jatni, Odisha | Pre Bid Meeting Date | 21-Apr-2026 11:30 AM | Bid Opening Place | Engineering Section |
| Should Allow NDA Tender | No | Allow Preferential Bidder | No | | |

| Critical Dates | | | |
|-------------------------------------|----------------------|-----------------------------------|----------------------|
| Publish Date | 10-Apr-2026 04:00 PM | Bid Opening Date | 01-May-2026 03:00 PM |
| Document Download / Sale Start Date | 10-Apr-2026 04:10 PM | Document Download / Sale End Date | 30-Apr-2026 03:00 PM |
| Clarification Start Date | NA | Clarification End Date | NA |
| Bid Submission Start Date | 10-Apr-2026 04:15 PM | Bid Submission End Date | 30-Apr-2026 03:00 PM |

| Tender Documents | | | | |
|---------------------|------|--------------------|--|-----------------------|
| NIT Document | S.No | Document Name | Description | Document Size (in KB) |
| | 1 | Tendernotice_1.pdf | Annual rate contract for the supply of Electrical items to IIT Bhubaneswar | 2943.75 |
| Work Item Documents | S.No | Document Type | Document Name | Document Size (in KB) |
| | 1 | BOQ | BOQ_951371.xls | 340.00 |

Bid Openers List

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

Tender Properties

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

TIA Undertaking

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

Tender Inviting Authority

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

Tender Creator Details

| | |
|---------------------|-------------------------------------|
| Created By | Dipti Ranjan Pattanaik |
| Designation | Assistant Executive Engineer(Civil) |
| Created Date | 10-Apr-2026 03:29 PM |



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Indian Institute of Technology Bhubaneswar

INDIAN INSTITUTE OF TECHNOLOGY BHUBANESWAR
ARGUL, JATNI, KHORDHA 752050

E-TENDER DOCUMENT

Tender document for “Annual Rate Contract for the Supply of Electrical items to IIT Bhubaneswar”.

Notice Invitation Tender Serial No. IITBBS/SE/Engg.Section/02/2026-27

dated.10.04.2026



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CONTENT FOR NIT No. IITBBS/SE/Engg.Section/02/2026-27 Dt.10-04-2026.

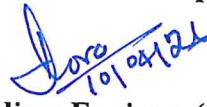
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NIT amounting to Rs.61,47,932/- (Rupees Sixty-one lakh Forty-seven Thousand Nine Hundred Thirty-two Only) only is approved.

[Certified that this N.I.T. contains 28 pages + Tender Schedule contains 10 pages Total 38 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 online percentage rate tenders through CPP portal from interested and eligible firms towards “Annual rate Contract for the Supply of Electrical items to IIT Bhubaneswar” for a period of One year.

Particulars of the Rate Contract are as follows.

1.2. PARTICULARS

| | |
|---|--|
| 1. NIT Number | NIT No. IITBBS/SE/Engg.Section/02/2026-27 |
| 2. Name of work | Annual rate Contract for the Supply of Electrical items to IIT Bhubaneswar. |
| 3. Location of Supply | IIT Bhubaneswar, Argul, Jatni, Khordha. |
| 4. Estimated cost (including GST) | Rs.61,47,932/- (Rupees Sixty-one lakh Forty-seven Thousand Nine Hundred Thirty-two Only) |
| 5. Period of Rate Contract | 01 Year from the date of Agreement. |
| 6. Tender Basis and Mode | L1 basis, Single stage Two Envelope (Technical bid and Financial bid) |
| 7. Earnest money deposit | Rs.1,22,959/- (Refundable but interest-free). |
| 8. Mode of payment to IITBBS (EMD) | i. Original Demand Draft/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 2.1.13 of General instructions) & Scanned copy of Demand Draft/FDR/ online payment acknowledgement slips has to be uploaded on https// eprocure.gov.in/ eprocure /app ii) Demand draft/FDR to be drawn in favour of Registrar, IIT Bhubaneswar payable at Bhubaneswar |
| 9. Closing date & Time for Receipt of bids. | Dt.30.04.2026 at 3.00 P.M |



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| | |
|--|---|
| 10. Date & Time for opening technical of bid | Dt. 01.05.2026 at 3.30 P.M |
| 11. Pre bid meeting | Dt.21.04.2026 at 11.30 A.M (Physical meeting at Meeting room of Engineering Section, 3 rd floor, Administrative Building, IIT Bhubaneswar) |
| 12. Engineer-in-charge and contact details. | Executive Engineer(Elect), IIT Bhubaneswar Email ID: biswaranjan@iitbbs.ac.in Phone No.+91 674 7138654 |
| 13. Address for submission of EMD, | Office of the Superintending Engineer (Civil), 3 rd floor, Main Building, IIT Bhubaneswar, Jatni, 752050, Odisha. |
| 14. Website for full and updated information | www.iitbbs.ac.in https:// eprocure.gov.in/ eprocure /app |

1.3 **ELIGIBILITY CRITERIA**

1.3.1 The bidder should have satisfactorily completed the supply as mentioned below during the last Seven years ending previous day of last date of submission of bid.

- (i) Annual Cumulative supply of similar items of Total Value Rs.49.18 lakh (Including GST) to any one Organization in any one financial year.
OR
- (ii) Annual Cumulative supply of Similar items of Total Value Rs.36.88 lakh (Including GST) to any 02 (Two) Organizations in same Financial year.
OR
- (iii) Annual Cumulative supply of Similar items of Total Value Rs.24.59 lakh (Including GST) to any 03 (Three) Organizations in same Financial year.

The supply of Electrical items must have been made in any Central/State Government Department/Central Autonomous Body/Central/state Public Sector Undertaking organization including Semi-Govt Organizations.

Similar item shall mean “Supply of Electrical items”.

The bidder has to submit the proof against the supply of the items in terms of Purchase/Supply Orders & the acceptance thereof from the purchaser (Either an acceptance letter from the user duly signed, stamped or payment proof with invoice details incorporating the items). In case the bidder has experience in SITC (Supply, installation, testing and commissioning) of electrical items, the evaluation shall be carried out by considering 80% of item for SITC. The bidder has to submit the Experience certificate along with the BOQ for electrical items.



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- The Bidder must have shop/office preferably in Bhubaneswar or Cuttack or in Khordha region of Odisha.
- 1.3.2 The bidder must have GST registration certificate and Permanent Account Number of income tax.
- 1.3.3 The average annual financial turnover during the 3 consecutive financial years (FY 2022-23, FY 2023-24 and FY 2024-25) should be at least **75% of the estimated cost**. The details are to be submitted at Annexure-I. Financial turn over must be certified by a Chartered Accountant.
- 1.3.4 Firms who are debarred or blacklisted by any Govt. Departments are not eligible to participate in the tender. An undertaking has to be submitted along with the bid as per Annexure-F by the bidders to the effect that during the last 03 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 rate contract will be terminated, and EMD/bid security/Performance Security amount, if any against this Tender Notification, will be forfeited.

Superintending Engineer (Civil)

On behalf of Director Indian Institute of Technology Bhubaneswar

Copy to:

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



2. INFORMATION TO BIDDER

2.1. GENERAL INSTRUCTION

- 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 All clarifications about the tender shall be sought by bidder on or before pre-bid meeting. The bidders 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 after the date of pre-bid meeting.
- 2.1.3 Purchase/Supply Orders/Work Order for the similar supply must be submitted. ***Proof against the supply of the items/materials issued from the Purchaser will be considered as credential.*** Certificate from private individuals\ organizations shall not be accepted.
- 2.1.4 The bidding document (consisting of the Tender Schedule, the set of terms and conditions of the rate contract and other documents if any), Addendum/Corrigenda, Clarifications to Pre-bid queries if any shall be published on the Institute website and CPP portal any time before the closing time of tender and the same can be downloaded from the Institute website or from the CPP portal. The institute shall not be responsible for any delay / difficulties /inaccessibility of downloading the tender documents for any reason whatsoever. The tenderers who have downloaded the tender documents from website must visit the website and ensure that such addendum(s)/ corrigendum (if any) is also downloaded by them. This shall be the responsibility of the prospective bidders to check the web site for any such corrigendum/addendum before closing time of tender and ensure that bid submitted by them are in accordance with all the corrigendum's/addendums.
- 2.1.5 Rates quoted by the bidders shall be inclusive of GST (Goods and Services Tax- Central, State and Interstate) and all applicable taxes including freight. Taxes and other statutory deductions as applicable will be deducted from the bills against the supply orders as per prevailing rules.
- 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 Exemption to IITBBS against any tax/ duty/ fee/ surcharge/ charge/ cost, if any, found applicable or sought later from IITBBS after the agreement shall be passed on to IITBBS by the firm without dispute.
- 2.1.8 IITBBS reserves the right to reject any or all of the bids without assigning any reason thereof.
- 2.1.9 Bid Validity: Bid shall remain valid for 120 days from the date of opening of tender document.
- 2.1.10 Firm Price: Bidder's quoted Rates/Prices shall remain firm till completion of the Rate Contract period & shall not attract any escalation under any circumstances whatsoever.
- 2.1.11 If any information furnished by the bidder is found as false / fabricated, then his bid will be rejected and treated as cancelled. Even if such manipulation is detected at a later stage after signing of the contract agreement, it would lead to termination of the contract besides forfeiture of Earnest Money Deposit/Performance Security and the firm is liable towards prosecution. In such cases, the bidder will also be debarred from participation in future tendering process of IITBBS for next 02(two) years.
- 2.1.12 Refund of Earnest Money Deposit: The Earnest Money received shall be returned to the unsuccessful bidders without any interest after contract agreement/finalization of the tender. The Earnest Money Deposit of successful bidder shall be returned upon submission of performance Security & confirmation of the performance Security deposit by the issuing Bank.
- 2.1.13 The intending tenderer can pay the amount of EMD through Demand Draft/ Fixed Deposit Receipts from any Scheduled Bank drawn in favour of **Registrar, IIT Bhubaneswar** or online



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in the below mentioned account details.

Details of Account Holder:

Name and Designation of the Account: IIT Bhubaneswar

Address: Indian Institute of Technology, Argul, Jatni-752050

Bank Accounts Details:

Institute's Bank Name: ICICI bank Limited

Branch Name with Address: Nangalia Complex, Main Road, Jatni, Dist- Khurda, Odisha-752050

Complete Bank Account Number: 006101055198

IFSC Code of the Branch: ICIC0001985

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 reason. The online payment acknowledgement slips has to be uploaded on <https://eprocure.gov.in/eprocure/app>

Bids without valid EMD will be rejected summarily.

- 2.1.14 EMD shall be placed in single sealed envelope super scribing “**Earnest Money towards Rate Contract for Supply of Electrical items to IIT Bhubaneswar**”. **Due date of opening of the tender also to be mentioned on the Envelope.** Copy of certificate in support of Similar Supply 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.
- 2.1.15 The envelope containing EMD shall be submitted in the office of Superintending Engineer, IIT Bhubaneswar, Argul before the last date & time of submission of tender only on working days during the working hours (9 am to 6 pm from Monday to Friday except Holidays). Online tender documents submitted by intending tenderers shall be opened only for those tenderers, who have submitted Earnest Money Deposit, other documents as per the tender requirement and are found in order.
- 2.1.16 Forfeiture of Earnest Money Deposit: Earnest Money Deposit 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 Security within the stipulated time or the extended period.
- 2.1.17 The tender document consisting of Tender Schedule, terms and conditions of the contract to be complied with and other necessary documents can be seen and downloaded either from website www.iitbbs.ac.in or <https://eprocure.gov.in/eprocure/app> and shall be submitted online through website <https://eprocure.gov.in/eprocure/app>.
- 2.1.18 The following documents are to be uploaded along with the tender.
- Required Experience certificates with relevant Purchase/Supply Order/work order Copy for



- Supply of electrical items evidencing the supply has been made.
- ii) Copy of E.M.D. has to be uploaded and the original EMD to be submitted in the office.
 - iii) Valid GST Registration Certificate & PAN.
 - iv) Certificate of Financial Turnover certified by a Chartered Accountant along with **Annexure-I duly filled in & signed by the prospective bidders.**
 - v) Undertaking by bidder (Annexure-D)
 - vi) Undertaking for GCC Compliance (Annexure-C)
 - vii) Bid security declaration form (Annexure-E)
 - vi) The details of the office/shop address along with authorized person details must be uploaded alongwith the bid in the format attached as Annexure-H
 - vii) Undertaking regarding black listing/non debarment (Annexure-F)
 - x) Check list (Annexure-J)
- 2.1.19 The intending tenderer has to fill all the details of EMD such as Demand Draft/ Fixed Deposit Receipts amount and date.
- 2.1.20 The bidders can upload documents in the form of JPG format and PDF format
- 2.1.21 The black listed/banned firms of the Institute are not eligible to participate in the tender.
- 2.1.22 Agreement shall be drawn with the successful tenderer on prescribed Standard Form as mentioned in this tender document.
- 2.1.23 The duration for the Rate contract will be **01 Year from** the date of contract agreement.
- 2.1.24 After submission of the tender, the firm can re-submit revised tender any number of times but before last date and time of submission of tender as notified.
- 2.1.25 The firm whose tender is accepted will be required to furnish performance Security of 5% (Five Percent) of the tendered amount within the period specified. This guarantee shall be deposited through Demand Draft/ Fixed Deposit Receipts/Bank Guarantee/Online transfer in favour of **Registrar, IIT Bhubaneswar** from any Scheduled Bank. **In case the firm fails to deposit the said performance Security within the specified period, including the extended period if any, the Earnest Money deposited by the firm shall be forfeited automatically without any notice to the firm.**
- 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.
- 2.1.26 Intending Tenderers are advised to satisfy themselves before submitting their tenders as to the location of the site, the means of access to the site and in general shall themselves obtain all necessary information as to risks, contingencies and other circumstances which may influence or affect their tender. The tenderers shall be deemed to have full knowledge of the site whether he visits it or not and no extra charge consequent on any misunderstanding or otherwise shall be allowed. Submission of a tender by tenderers implies that he has read this notice and all other contract documents and has made himself aware of the scope for the supply and other factors having a bearing on the rate contract.
- 2.1.27 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



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- tenderers shall be summarily rejected.
- 2.1.28 Canvassing whether directly or indirectly, in connection with tenderers is strictly prohibited and the tenders submitted by the firms who resort to canvassing will be liable for rejection.
- 2.1.29 The competent authority on behalf of Director, IIT Bhubaneswar reserves to himself the right of accepting the whole or any part of the tender and the tenderers shall be bound to perform the same at the rate quoted.
- 2.1.30 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 contractor 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 firm 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 firm's service.
- 2.1.31 The following documents shall form a part of the contract Agreement.
The Notice Inviting Tender, all the documents including additional conditions, Tender Schedule, Agreement form 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.
- 2.1.32 If the bidder has not submitted the details specified in the Annexures, the bidder should submit the said documents along with the deposit of performance security after the issue of LoA failing which EMD will be forfeited.
- 2.1.33 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 |

2.2 SUBMISSION OF TENDER

- 2.2.1 Help for the Bidders, FAQ, Information about DSC and Bidders Manual Kit containing the detailed guidelines for e-Procurement system are also available on Central Public Procurement Portal i.e. <https://eprocure.gov.in/eprocure/app>.
- 2.2.2 It is mandatory for all the bidders to have a valid Class-III Digital Signature Certificate (in the name of person having power of attorney to sign the Bid) from any of the licensed Certifying Agency (Bidders can see the list of licensed CA's from the link www.cca.gov.in) to participate in e-Procurement of IIT Bhubaneswar.
- 2.2.3 It is mandatory for the bidders to get their firm /company registered with e-procurement portal <https://eprocure.gov.in/eprocure/app> to have user ID & password.
- 2.2.4 Tender documents will be available online on website <https://eprocure.gov.in/eprocure/app>



which can be downloaded free of cost.

- 2.2.5 The tender documents shall be submitted online (CPP Portal) 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 Tender Schedule 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 letter head.
- 2.2.8 Bidders cannot submit the tender after the due date and time of e-bid submission. Time being displayed on Central Public Procurement Portal <https://eprocure.gov.in/eprocure/app> ("Server System Clock Time") shall be final and binding on the bidder. E-Bids are required to be submitted by bidders, only as per the Indian Standard Time (IST) and not the time as per their location/country.
- 2.2.9 The bidders are advised to submit their e-bids well before the e-bid due date. IIT BHUBANESWAR shall not be responsible for any delay in submission of e-bids for any reason including server and technical problems.
- 2.2.10 The Technical and Financial Bid shall be digitally signed by the Authorized Signatory of the bidder & submitted "on-line" only. The authorized signatory of the bidder must be in possession of Power of Attorney before submitting the digitally signed bid. Scanned copies of various documents can be prepared in .pdf file format.
- 2.2.11 Any tender received without original Earnest Money in the form as specified in clause 1.2 at Sl.No.8 of this tender document shall not be considered and shall be summarily rejected. IIT BHUBANESWAR reserves the right to cancel the tenders before submission/opening of tenders, postpone the tender submission/opening date and to accept/reject any or all tenders without assigning any reasons thereof. IIT BHUBANESWAR's assessment of suitability as per the eligibility criteria shall be final and binding. Tenderers may note that they are liable to be disqualified at any time during tendering process in case any of the information furnished by them is not found to be true. The decision of IIT BHUBANESWAR in this regard shall be final and binding.
- 2.2.12 The sealed EMDs shall be received at the Office of Superintending Engineer (Civil), 3rd Floor, Main 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 Bid of bidder will be opened on the specified date and time. Bids shall, first, be checked for payment of Earnest Money.
- 2.3.2 The Bid of bidder will be opened electronically on the specified date and time of opening at the Engineering Section, 3rd floor, Main Building in the presence of willing bidders or their authorized representatives.



- 2.3.3 Evaluation of Technical Bid: The bids received will then be assessed on the eligibility criteria mentioned at Para1.3 of this Notice Inviting Tender. Bids found not meeting the eligibility criteria shall be considered non-responsive and shall be rejected summarily.
- 2.3.4 IITBBS retains the right to revert back to individual bidders with further clarifications/ queries on the Technical Bid. The bidder has to respond to the queries within the specified time.
- 2.3.5 Financial Bid will be opened on a later date.
- 2.3.6 Financial bids of the technically qualified bidders will only be opened. However, if a bidder does not quote any percentage above/below on the total amount of the tender, the tender shall be treated as invalid and will not be considered as lowest tender.
- 2.3.7 Letter of Acceptance: LOA will be issued to the L1 bidder & the bidder is required to furnish a Performance Guarantee/Security as per format attached as Annexure-B within the schedule time & extension if any.
- 2.3.8 Contract agreement will be executed after receipt of the Performance Guarantee.
- 2.3.9 Agreement (Contract) consisting of complete tender document including conditions, Tender Schedule, and acceptance thereof together with any correspondence leading thereto, shall be drawn and signed with the awardee within 10 working days from the receiving of the Performance Guarantee.
- 2.3.10 Stamp paper for the agreement has to be arranged by the bidder, the cost of which will also be borne by the bidder.
- 2.3.11 Date of start of the rate contract shall be reckoned from the date of the contract agreement.



GENERAL CONDITIONS OF CONTRACT

1. Details of Supply:

- a- Detail of the schedule is enclosed as Annexure-K.
- b- The Specifications mentioned in the Annexure-K are firm & the successful bidder has to supply the electrical items during each occasion against the issue of the Supply/Purchase Order. However the anticipated quantities of the Different Electrical items considered in the said Annexure-K are purely approximate. The Institute does not make any commitment about the drawal of the quantities against the anticipated quantities.
- c- The materials to be supplied must comply to the respective IS standard.
- d- Against the Supply/Purchase Orders, the materials to be supplied by the firm within 03 working days from the date of Supply/Purchase Order in each occasion. The supply Order/Purchase Order will be issued through e-mail of the bidder in each occasion.
- e- The supplier may consider one Supply order on each month which may go maximum upto 02 subject to maximum 24 during the Annual Rate Contract Period.
- f- The anticipated quantities of supply orders are purely approximate, and the Institute makes no commitment regarding the actual drawal of these quantities.

2. Taxes and Duties:

- a. The prices to be quoted by the bidders in the schedule shall be inclusive of GST. GST will be reimbursed on issue of tax invoice & proof of payment to Govt.of India. However, GST element has to be disclosed separately in the invoices.
- b. Taxation will follow the Govt. tax regime & its revision from time to time. The differential amount accrued because of change of tax pattern will be charged to either of the party as per actual calculation following the prevailing tax norms based on evidences.
- c. However, Other Taxes as applicable will be deducted from the Bills of the firm.
- d. The bidder has to mention the GST No. **21AAAI2760A1ZJ** of the Institute in the invoice which will be raised to IIT Bhubaneswar after supplying the items.

3. **Freight:** The prices to be quoted by the bidders should be inclusive of the freight & other incidental charges.

4. Purchase preference will be given to the Class-I firms as per the Procurement Manual-2024 issued by Department of Expenditure, Ministry of Finance, Govt.of India. The

5. Delivery Period of Materials & Mode of supply:

- a-On each occasion, the Institute based on the actual requirement will issue a Purchase/Supply Order to the successful bidder for the supply of different items covered under the rate contract.
- b-Against the Purchase/Supply Order, the firm has to supply the materials within 03 working days to IIT Bhubaneswar.
- c-In case there is a delay in the supply of the items against the PO/SO, LD clause is applicable.



d-The firm has to bring copies (03 copies) of the challan while supplying the materials. Challan entry on each occasion at the Security near main gate against the Material Supply need to be done. Two copies must be handed over to IIT Bhubaneswar.

6. **Terms of payment:**

No advance payment will be made to the firm.

The payment will be made within 30 days in each occasion against the Purchase/Supply Order after receipt of the items subject to submission of original tax invoice, compliance of the specifications & receipt of materials in good condition.

7. **Paying Officer:** The Registrar, IIT Bhubaneswar.

8. **Performance guarantee/Security:**

5% of Tendered value shall be deposited by the successful bidder in the form of Demand Draft drawn in favour of Registrar, IIT Bhubaneswar payable at Bhubaneswar from any nationalized bank or same can be furnished in the form of Bank Guarantee (BG) from any Nationalized Bank operating inside India or Fixed Deposit Receipt of any scheduled Bank as per prescribed format attached as **Annexure-B** in favour of Registrar IIT Bhubaneswar within 10 days from the date of issue of Letter of Acceptance (LOA). In the event, the bidder failed to submit the PG within the timeline mentioned, the period can be further extended by the Engineer-in-charge on written request of the bidder for a maximum period ranging from 1 to 7 days with a late fee @ 0.1% per day of Performance Guarantee Amount. If the bidder still fails to deposit the performance guarantee within the extended time period, i.e. within 11th day to 17th day from the issue of letter of Acceptance (LOA), his/her bid will be rejected and treated as cancelled and the entire Earnest Money Deposit will be forfeited without giving notice to the bidder. The performance guarantee shall be valid for a period of sixty days beyond the date of completion of all contractual obligations of the supplier including warranty obligations of items in the Annual Rate Contract. The amount will be forfeited & credited to IIT BBS's account in case of non-compliance of the terms & conditions of this tender. No interest shall be payable to the bidder against the performance guarantee Deposit. If the firm does not perform properly and/or in time as per the scope of the rate contract, the deposits including performance guarantee will be forfeited.

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

9. **Liquidated Damage: (LD)**

A-Liquidated damage @ 0.5% of the PO/SO value against each purchase lagging behind per week of delay in supplying the items shall be levied on the firm, subject to maximum 10% of PO/SO value.

B-LD mentioned above is not applicable, if the delay is not attributable to the firm which is beyond the control of the like

- i. Force Majeure
- ii. Abnormally Bad weather



- iii. Civil commotion. Local commotion by workmen, Strike or lockout, affecting any of the trades affecting the supply.
iv. Any other reason which the EIC feels beyond the control of the firm.

10. Inspection & Tests:

The Institute or its representatives shall have the right to inspect and test the supplied items upon receipt for their conformity to the Specifications/standards. The firm has to submit the test certificates of the supplied items to be supplied during the contract period if desired by the Engineer in-charge.

During the checking/testing, if any material or part thereof is found defective/old used materials, the same shall be replaced within 03 working days by the firm upon intimation from IIT BBS.

11. Place of Supply:

Indian Institute of Technology Bhubaneswar at Argul, Jatni, Khordha, Odisha.

12. In the event of failure to execute the rate contract to the satisfaction of the Institute, the Institute reserves the right:

- a-To reject any part of the Contract executed and deduct payment for such portion of the Contract.
b-To terminate the contract.
c-To forfeit the Performance guarantee.

13. Cancellation/Termination of the contract:

The Institute reserves the right to cancel/terminate the contract during the contract period by giving in writing 01 months' notice without assigning any reason.

14. Force majeure:

Your firm shall not be liable for any failure to fulfil any of the obligations under the Contract to the extent that such fulfilment is prevented by circumstances beyond the reasonable control of the firm, including but not limited to acts of God, epidemic, acts of Government, war, civil commotion, terrorism, labor unrest, theft, vandalism, misuse of Equipment, fire, flood, adverse climate conditions or natural disasters. However, this clause does not absolve the firm in shifting the responsibility for the maintenance & must take up the maintenance work immediately after the unprecedented situation is over. The LD clause is not applicable in such unprecedented situation which is beyond the control of the firm.

15. Fixed Price and No Escalation Clause

The bidder's quoted rates shall remain firm until the completion of the Rate Contract period. No escalation in prices shall be entertained under any circumstances whatsoever during the contract.

16. Performance Security Forfeiture

Grounds for Forfeiture: The security will be forfeited if the firm fails to perform properly or in a timely manner according to the scope of the contract.

Retention Period: The Performance Guarantee will only be released upon written request **14 months after the closure** of the Annual Rate Contract.



17. **Statutory Variation:** Any revision in GST or other Central/State levies by the Government during the contract period will be adjusted accordingly upon the submission of documentary evidence. However, no other price variations will be permitted.

18. **Warranty & Support**

- a- Bidder shall be responsible for demonstration wherever applicable and for after sales service of items during the warranty period.
- b- The items covered by the schedule of requirement shall be warranted for a period of 01 year from the date of acceptance. However OEM standard warranty is applicable for the items supplied. During the 1 year warranty & standard warranty period of the items, the bidder has to replace/repair the supplied items free of cost, failing which Performance Security will be forfeited.

19. **Interpretation of the clauses in the Tender Document / Contract Document**

In case of any ambiguity / dispute in the interpretation of any of the clauses in this Tender Document, Director, IIT Bhubaneswar's interpretation of the clauses shall be final and binding on all parties.

20. **Fall Clause**

If at any time during the contract period, the contractor reduces the sale price of such stores to any other person or organization at a price lower than the price chargeable under this Rate Contract, the contractor shall forthwith notify such reduction to IIT Bhubaneswar and the price payable under this contract shall be correspondingly reduced.

21. **Parallel Rate Contracts**

To ensure a steady supply of critical electrical items, IIT Bhubaneswar reserves the right to conclude parallel Rate Contracts with more than one firm for the same items to ensure a continuous supply chain. In such cases, the L1 rate will generally be the benchmark. In case of parallel contracts, the contracts shall be finalised with L2/L3 and the PBG amount shall be calculated based on the supply order/orders value.

22. **Renewal/Extension of Rate Contract**

New rate contracts may be made operative right after the expiry of the existing rate contracts without any gap for all rate contracted items. In case, however, it is not possible to conclude new rate contracts due to some special reasons, the existing rate contract shall be extended with same terms, conditions etc. for a suitable period, with the consent of the rate contract holders. Rate Contracts of the firms, who do not agree to such extension, shall be left out.

23. **Purchaser's Right to vary Quantities/ Extra Item:** IIT Bhubaneswar reserves the right at the time of award of Contract / during course of the contract to increase or decrease the quantity of items specified in the Schedule of Requirements without any change in price or other terms and conditions. Also IIT Bhubaneswar reserves the right to introduce any Extra item related to electrical works during the course of the contract. The Rate of which shall be derived as per market rate.



24. Corrupt or Fraudulent Practices

IIT Bhubaneswar requires that the bidders who wish to bid for this project have highest standards of ethics. IIT Bhubaneswar will reject a bid if it determines that the Bidder recommended for award has engaged in corrupt or fraudulent practices while competing for this contract. IIT Bhubaneswar may declare a vendor ineligible, either indefinitely or for a stated duration, to be awarded a contract if it at any time determines that the vendor has engaged in corrupt and fraudulent practices during the execution of contract.

25. Jurisdiction:

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



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 tenderers who may be present at hours on
..... in the office of

TENDER

I/We have read and examined the notice inviting tender, schedule, Specifications, applicable General Rules and Directions, General Conditions of Contract, clauses of contract, Details of the items, Schedule of Rate & other documents and Rules referred to in the conditions of contract and all other contents in the tender document for the Annual rate Contract.

I/We hereby tender for the execution of the rate contract specified for the items within the time specified in the tender document, schedule of quantities and in accordance in all respect with the specifications and instructions in writing referred to General Rules and Directions 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 120 (One Hundred Twenty) days from the due date of its opening 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 earnest money deposit receipt of prescribed amount deposited in the form of 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 supply the items as specified in the tender, 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



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to forfeit the said performance guarantee absolutely. The said Performance Guarantee shall be a guarantee to execute the Annual rate Contract referred to in the tender documents.

Further, I/We agree that in case of forfeiture of Earnest Money or Performance Guarantee as aforesaid, I/We shall be debarred for participation in the re-tendering process.

I/We undertake and confirm that eligible similar supply has/have not been made 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, the Engineer-in-Charge shall be free to forfeit the entire amount of Earnest Money Deposit/Performance Guarantee.

I/We hereby declare that I/We shall treat the tender documents and other records connected with the rate contract as secret/confidential documents and shall not communicate information/derived there from to any person other than a person to whom I/We am/are authorized to communicate the same or use the information in any manner prejudicial to the safety & integrity of IIT Bhubaneswar.

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

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

Dated

Signature of Contractor

Witness:

Postal Address

Address:

Occupation:

ACCEPTANCE

The above tender (as modified by you as provided in the letters mentioned hereunder) is accepted by me for 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.....



Annexure –B

Form of Performance guarantee / Bank guarantee bond

In consideration of IIT Bhubaneswar having offered to accept the terms and conditions of the proposed agreement betweenand (Hereinafter called “the said firm(s)” for the work (hereinafter called “the said agreement”} having agreed to production of an irrevocable Bank Guarantee for Rs.....(Rupees.....only) as a security/guarantee from the firm(s) for compliance of his obligations in accordance with the terms and conditions in the said agreement.

1. We(hereinafter referred to as the “Bank”) hereby undertake to (indicate the name of the Bank) pay to IIT Bhubaneswar an amount not exceeding Rs (Rupees.....only) on demand by IIT Bhubaneswar.
2. We do hereby undertake to pay the amounts due and payable (indicate the name of the Bank) under this Guarantee without any demur, merely on a demand from IIT Bhubaneswar stating that the amount claimed is required to meet the recoveries due or likely to be due from the said firm(s). Any such demand made on the Bank shall be conclusive as regards the amount due and payable by the Bank under this Guarantee. However, our liability under this Guarantee shall be restricted to an amount not exceeding Rs..... (Rupees.....only).
3. We, the said Bank, further undertake to pay to IIT Bhubaneswar any money so demanded notwithstanding any dispute or disputes raised by the firm(s) in any suit or proceeding pending before any Court or Tribunal relating thereto, our liability under this present being absolute and unequivocal. The payment so made by us under this bond shall be a valid discharge of our liability for payment thereunder, and the firm(s) shall have no claim against us for making such payment.
4. We further agree that the Guarantee herein contained shall (indicate the name of the Bank) remain in full force and effect during the period that would be taken for the performance of the said agreement, and it shall continue to be enforceable till all the dues of IIT Bhubaneswar under or by virtue of the said agreement have been fully paid, and its claims satisfied or discharged, or till the Engineer-in-charge, on behalf of IIT Bhubaneswar, certifies that the terms and conditions of the said agreement have been fully and properly carried out by the said firm(s), and accordingly discharges this guarantee.
5. We further agree with IIT Bhubaneswar that IIT Bhubaneswar (Indicate the name of the Bank) shall have the fullest liberty without our consent, and without effecting in any manner our obligations hereunder, to vary any of the terms and conditions of the said agreement or to extend time of performance by the said firm(s) from time to time or to postpone for any time or from time to time any of the powers exercisable by IIT Bhubaneswar against the said firm(s), and to forbear or enforce any of the terms and conditions relating to the said agreement, and we shall not be relieved from our liability by reason of any such variation or extension being granted to the said firm(s) or for any forbearance, act of omission on the part of IIT Bhubaneswar or any indulgence by IIT Bhubaneswar to the said firm(s) or by any such matter or thing whatsoever which under the law relating to sureties would, but for this provision, have effect of so relieving us.
6. This Guarantee will not be discharged due to the change in the constitution of the Bank or the



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firm(s).

7. Welastly undertake not to revoke this Guarantee except with (indicate the name of the Bank) the previous consent of IIT Bhubaneswar in writing.

8. This Guarantee shall be valid up tounless extended on demand by IIT Bhubaneswar. Notwithstanding anything mentioned above, our liability against this Guarantee is restricted to Rs (Rupeesonly), and unless a claim in writing is lodged with us within six months of the date of expiry or extended date of expiry of this Guarantee all our liabilities under this Guarantee shall stand discharged.

Dated theday of..... For
(Indicate the name of the Bank)



UNDERTAKING FOR GCC COMPLIANCE

I /we hereby undertake that we shall fulfil all the terms and conditions of General Condition of Contract, 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



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 & 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.

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 Earnest Money & 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 I confidential documents and shall not communicate information derived there-from to any person other than a person to whom I \We am I are authorized to communicate the same or use the information in any manner prejudicial to the safety of the State

Seal & Signature of Contractor
Postal Address:

Dated:

Witness:

Address



ANNEXURE-E

BID SECURITY DECLARATION FORM

Date: Tender No. complete name and address of the purchaser)

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 year 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 purchaser 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 he Bid Security Declaration)

Duly authorized to sign the bid for an on behalf of (insert complete name of Bidder

Dated onday of (Insert date of

signing) Corporate seal (where applicable)



ANNEXURE-F

UNDRTAKING REGARDING BLACK LISTING/ NON-DEBARMENT

(on Company/Firm's letter head)

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 for Authorized person

Date:.....

Full Name:.....

Place:.....

Company seal:.....



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Annexure-G

VENDOR MASTER FORM

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

| SI 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 Executive (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 Contractor/firm/agency



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 | GST registration No. | |
| 6 | Has the bidder been blacklisted by any Govt. organization at any time? If so, attach the details of the same. | |
| 7 | Name and details of the Authorized person to be contacted related to the procurement (a) Name (b) Designation (c) Address (d) Mobile number (e) Alternate Mobile number (f) Email ID | |



Annexure-I

Format for Submission of Financial Turn Over

| | | | | | |
|----|---|---------|---------|---------|---------|
| 1. | Financial turnover of the Organization for the last 3 financial years (Attach CA certified statements) | | | | |
| | Turnover (In Lakhs) | 2021-22 | 2022-23 | 2023-24 | Average |
| | | | | | |

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.

(Signature of Authorized Signatory.

Name of Authorized Signatory)

(Stamp)



Annexure-J

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

| Sl no. | Document | Reference |
|--------|--|-----------|
| 1. | Tender Documents (sign. With stamp on each page) | |
| 2. | EMD scan copy (Original Copy has to be submitted physically at the office of SE (Civil) on or before the due date/extended date of submission of bid.) | |
| 3. | Financial Turnover certificate by CA as per Annexure-I | |
| 4. | GST Registration Certificate | |
| 5. | Permanent Account Number | |
| 6. | Experience Certificate for Similar Supply/ work & relevant Purchase Order/Supply Order/Work Order during last 07 Years | |
| 7. | ANNEXURE- C, D, E, F,G,H, I & J | |
| 8. | BOQ under financial bid section (ANNEXURE-K) | |

**** Please upload necessary documents only.**



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Annexure-K

Validate

Print

Help

Percentage BoQ

Tender Inviting Authority: Superintending Engineer(Civil)

Name of Work: Annual Rate Contract for the Supply of Electrical items to IIT Bhubaneswar

Contract No: IITBBS/SE/Engg.section/02/2026-27

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 | 1.5 sq.mm ISI Marked, FRLS PVC Insulated single core multi strand copper wire Make: Finolex,Polycab, Havells, RR, KEI or equivalent | 450 | Mtr | 28.91 | 13009.50 | INR Thirteen Thousand Nine & Paise Fifty Only |
| 2 | 2.5 sq.mm ISI Marked, FRLS PVC Insulated single core multi strand copper wire Make: Finolex,Polycab, Havells, RR, KEI or equivalent | 1000 | Mtr | 47.87 | 47870.00 | INR Forty Seven Thousand Eight Hundred Seventy & Paise Zero Only |
| 3 | 4.0 sq.mm ISI Marked, FRLS PVC Insulated single core multi strand copper wire Make: Finolex,Polycab, Havells, RR, KEI or equivalent | 2000 | Mtr | 72.93 | 145860.00 | INR One Lakh Forty Five Thousand Eight Hundred Sixty & Paise Zero Only |
| 4 | 6.0 sq.mm ISI Marked, FRLS PVC Insulated single core multi strand copper wire Make: Finolex,Polycab, Havells, RR, KEI or equivalent | 2000 | Mtr | 110.06 | 220120.00 | INR Two Lakh Twenty Thousand One Hundred Twenty & Paise Zero Only |
| 5 | 10.0 sq.mm ISI Marked, FRLS PVC Insulated single core multi strand copper wire. Make: Finolex,Polycab, Havells, RR, KEI or equivalent | 1000 | Mtr | 194.48 | 194480.00 | INR One Lakh Ninety Four Thousand Four Hundred Eighty & Paise Zero Only |
| 6 | 16.0 sq.mm ISI Marked, FRLS PVC Insulated single core multi strand copper wire. Make: Finolex,Polycab, Havells, RR, KEI or equivalent | 500 | Mtr | 300.77 | 150385.00 | INR One Lakh Fifty Thousand Three Hundred Eighty Five & Paise Zero Only |
| 7 | 1.5 Sq.mm 3 Core ISI Marked PVC insulated Multistrand Copper bonded cable. Make: Finolex,Polycab, Havells, RR, KEI or equivalent | 500 | Mtr | 97.24 | 48620.00 | INR Forty Eight Thousand Six Hundred Twenty & Paise Zero Only |



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| 8 | 2.5 Sq.mm 3 Core ISI Marked PVC insulated Multistrand Copper bonded cable. Make: Finolex, Polycab, Havells, RR, KEI or equivalent | 2000 | Mtr | 153.02 | 306040.00 | INR Three Lakh Six Thousand Forty & Paise Zero Only |
| 9 | 4.0 Sq.mm 3 Core ISI Marked PVC insulated Multistrand Copper bonded cable. Make: Finolex, Polycab, Havells, RR, KEI or equivalent | 500 | Mtr | 234.44 | 117220.00 | INR One Lakh Seventeen Thousand Two Hundred Twenty & Paise Zero Only |
| 10 | Modular PVC box for 2 Module Make: Legrand | 60 | Nos. | 62.57 | 3754.20 | INR Three Thousand Seven Hundred Fifty Four & Paise Twenty Only |
| 11 | Modular PVC box for 3 Module Make: Legrand | 200 | | 71.61 | 14322.00 | INR Fourteen Thousand Three Hundred Twenty Two & Paise Zero Only |
| 12 | Modular PVC box for 6 Module Make: Legrand | 200 | Nos. | 110.06 | 22012.00 | Twenty Two Thousand Twelve & point Zero Only |
| 13 | Modular base with cover plate for 2 Module Make: Legrand-Mirius Model or equivalent | 60 | Nos. | 140.21 | 8412.60 | Eight Thousand Four Hundred Twelve & point Sixty Only |
| 14 | Modular base with cover plate for 3 Module Make: Legrand-Mirius Model | 200 | | 148.50 | 29700.00 | Twenty Nine Thousand Seven Hundred & point Zero Only |
| 15 | Modular base with cover plate for 6 Module Make: Legrand-Mirius Model | 200 | Nos. | 287.20 | 57440.00 | Fifty Seven Thousand Four Hundred Forty & point Zero Only |
| 16 | Single pole 5/6A one way modular switch, ISI marked Make: Legrand-Mirius Model | 500 | Nos. | 94.23 | 47115.00 | Forty Seven Thousand One Hundred Fifteen & point Zero Only |
| 17 | 3 Pin 5/6A modular socket outlet, ISI marked Make: Legrand-Mirius Model | 500 | Nos. | 152.27 | 76135.00 | Seventy Six Thousand One Hundred Thirty Five & point Zero Only |
| 18 | Single pole 15/16A one way modular switch, ISI marked Make: Legrand-Mirius Model | 500 | Nos. | 220.87 | 110435.00 | One Hundred Ten Thousand Four Hundred Thirty Five & point Zero Only |



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| 19 | 6 Pin 15/16A modular socket outlet, ISI marked Make:Legrand-Mirius Model | 500 | Nos. | 323.39 | 161695.00 | One Hundred Sixty One Thousand Six Hundred Ninety Five & point Zero Only |
| 20 | Call Bell/Bazzar, Single Phase Any make | 10 | Nos. | 150.76 | 1507.60 | One Thousand Five Hundred Seven & point Sixty Only |
| 21 | Stepped type Modular Fan Regulator (2 Module) Make:Legrand-Mirius Model | 400 | Nos. | 789.24 | 315696.00 | Three Hundred Fifteen Thousand Six Hundred Ninety Six & point Zero Only |
| 22 | 3 Modular Skirting/foot LED light Make: (Legrand) | 40 | Nos. | 618.13 | 24725.20 | Twenty Four Thousand Seven Hundred Twenty Five & point Twenty Only |
| 23 | (6-32)A rating , SP MCB, 'C' Curve, 10 kA breaking capacity Make:Legrand,ABB,Schneider, L & T or equivalent | 50 | Nos. | 249.51 | 12475.50 | Twelve Thousand Four Hundred Seventy Five & point Fifty Only |
| 24 | (6-32)A rating , DP MCB, 'C' Curve, 10 kA breaking capacity Make:Legrand,ABB,Schneider, L & T or equivalent | 20 | Nos. | 817.89 | 16357.80 | Sixteen Thousand Three Hundred Fifty Seven & point Eighty Only |
| 25 | (6-32)A rating , TP MCB, 'C' Curve, 10 kA breaking capacity Make:Legrand,ABB,Schneider, L & T or equivalent | 30 | Nos. | 1325.96 | 39778.80 | Thirty Nine Thousand Seven Hundred Seventy Eight & point Eighty Only |
| 26 | (6-32)A rating , TPN MCB, 'C' Curve, 10 kA breaking capacity Make:Legrand,ABB,Schneider, L & T or equivalent | 30 | Nos. | 1728.49 | 51854.70 | Fifty One Thousand Eight Hundred Fifty Four & point Seventy Only |
| 27 | 63 A rating , SP MCB, 'C' Curve, 10 kA breaking capacity Make:Legrand,ABB,Schneider, L & T or equivalent | 10 | Nos. | 569.88 | 5698.80 | Five Thousand Six Hundred Ninety Eight & point Eighty Only |



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| 28 | 63 A rating , DP MCB, 'C' Curve, 10 kA breaking capacity Make:Legrand,ABB,Schneider, L & T or equivalent | 10 | Nos. | 1286.76 | 12867.60 | Twelve Thousand Eight Hundred Sixty Seven & point Sixty Only |
| 29 | 63 A rating , TPN MCB, 'C' Curve, 10 kA breaking capacity Make:Legrand,ABB,Schneider, L & T or equivalent | 20 | Nos. | 2472.51 | 49450.20 | Forty Nine Thousand Four Hundred Fifty & point Twenty Only |
| 30 | 63 A rating , TP MCB, 'C' Curve, 10 kA breaking capacity Make:Legrand, ABB, Schneider, L & T or equivalent | 20 | Nos. | 2011.93 | 40238.60 | Forty Thousand Two Hundred Thirty Eight & point Sixty Only |
| 31 | 16 A DP Starter. Legrand-Mirius | 30 | | 523.90 | 15717.00 | Fifteen Thousand Seven Hundred Seventeen & point Zero Only |
| 32 | DP Powder coated Metal Encloser box suitable for surface/flush mounting. Make:Legrand,ABB,Schneider, L & T or equivalent | 20 | Nos. | 609.08 | 12181.60 | Twelve Thousand One Hundred Eighty One & point Sixty Only |
| 33 | TP Powder coated Metal Encloser box suitable for surface/flush mounting. Make:Legrand,ABB,Schneider, L & T or equivalent | 20 | Nos. | 606.82 | 12136.40 | Twelve Thousand One Hundred Thirty Six & point Forty Only |
| 34 | TPN Powder coated Metal Encloser box suitable for surface/flush mounting. Make:Legrand,ABB,Schneider, L & T or equivalent | 20 | Nos. | 609.08 | 12181.60 | Twelve Thousand One Hundred Eighty One & point Sixty Only |
| 35 | 4-way double door SPN MCB DB Make:Legrand,ABB,Schneider, L & T or equivalent | 5 | Nos. | 1246.81 | 6234.05 | Six Thousand Two Hundred Thirty Four & point Zero Five Only |



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| 36 | 8-way double door SPN MCB DB Make:Legrand,ABB,Schneider, L & T or equivalent | 5 | Nos. | 1998.36 | 9991.80 | Nine Thousand Nine Hundred Ninety One & point Eighty Only |
| 37 | 6-way double door VTPN MCB DB (Powder cloaed) Make:Legrand,ABB,Schneider, L & T or equivalent | 5 | Nos. | 10862.45 | 54312.25 | Fifty Four Thousand Three Hundred Twelve & point Twenty Five Only |
| 38 | 3 core 2.5 sq mm copper submersible flat cable Make: Finolex,Polycab, Havells, RR, KEI or equivalent | 500 | Mtr | 120.57 | 60285.00 | Sixty Thousand Two Hundred Eighty Five & point Zero Only |
| 39 | 3 core 4.0 sq mm copper submersible flat cable Make: Finolex,Polycab, Havells, RR, KEI or equivalent | 600 | Mtr | 180.43 | 108258.00 | One Hundred Eight Thousand Two Hundred Fifty Eight & point Zero Only |
| 40 | 3 core 6.0 sq mm copper submersible flat cable Make: Finolex,Polycab, Havells, RR, KEI or equivalent | 400 | Mtr | 267.08 | 106832.00 | One Hundred Six Thousand Eight Hundred Thirty Two & point Zero Only |
| 41 | 4 core 16 sq mm aluminium armoured XLPE cable Make: Finolex,Polycab, Havells, RR, KEI or equivalent | 1000 | Mtr | 310.85 | 310850.00 | Three Hundred Ten Thousand Eight Hundred Fifty & point Zero Only |
| 42 | 4 core 25 sq mm aluminium armoured XLPE cable Make: Finolex,Polycab, Havells, RR, KEI or equivalent | 1000 | Mtr | 407.06 | 407060.00 | Four Hundred Seven Thousand Sixty & point Zero Only |
| 43 | 9W LED Light Bulb. Make: Crompton,Bajaj, Philips, Wipro or equivalent | 600 | Nos. | 109.65 | 65790.00 | Sixty Five Thousand Seven Hundred Ninety & point Zero Only |
| 44 | 10 W LED Batten Light fitting Make: Crompton,Bajaj, Philips, Wipro or equivalent | 300 | Nos. | 260.41 | 78123.00 | Seventy Eight Thousand One Hundred Twenty Three & point Zero Only |



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| 45 | (18-22) W LED Batten Light fitting having Lumen Make: Crompton,Bajaj, Philips, Wipro or equivalent | 400 | Nos. | 418.02 | 167208.00 | One Hundred Sixty Seven Thousand Two Hundred Eight & point Zero Only |
| 46 | 9 W LED round type recess light fitting with driver as a separate component. Make: Crompton,Bajaj, Philips, Wipro or equivalent | 200 | Nos. | 327.57 | 65514.00 | Sixty Five Thousand Five Hundred Fourteen & point Zero Only |
| 47 | 9 W LED round type surface light fitting with driver as a separate component. Make: Crompton,Bajaj, Philips, Wipro or equivalent | 100 | Nos. | 327.57 | 32757.00 | Thirty Two Thousand Seven Hundred Fifty Seven & point Zero Only |
| 48 | 15 W LED round type recess light fitting with driver as a separate component. Make: Crompton,Bajaj, Philips, Wipro or equivalent | 400 | Nos. | 409.80 | 163920.00 | One Hundred Sixty Three Thousand Nine Hundred Twenty & point Zero Only |
| 49 | 15 W LED round type Surface light fitting with driver as a separate component. Make: Crompton,Bajaj, Philips, Wipro or equivalent | 200 | Nos. | 409.80 | 81960.00 | Eighty One Thousand Nine Hundred Sixty & point Zero Only |
| 50 | 36 W 2ft x 2ft LED Recess light with Die cast Aluminium enclosure with driver as a separate component. Make: Crompton,Bajaj, Philips, Wipro or equivalent | 300 | Nos. | 2227.18 | 668154.00 | Six Hundred Sixty Eight Thousand One Hundred Fifty Four & point Zero Only |
| 51 | 36 W 2ft x 2ft LED Surface light with Die cast Aluminium enclosure with driver as a separate component. Make: Crompton,Bajaj, Philips, Wipro or equivalent | 300 | Nos. | 2227.18 | 668154.00 | Six Hundred Sixty Eight Thousand One Hundred Fifty Four & point Zero Only |



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| 52 | 45 W LED Street light with Die cast Aluminium enclosure (IP-66 Minimum) Make: Crompton,Bajaj, Philips, Wipro or equivalent | 50 | Nos. | 1370.57 | 68528.50 | Sixty Eight Thousand Five Hundred Twenty Eight & point Fifty Only |
| 53 | 90 W LED Street light with Die cast Aluminium enclosure (IP-66 Minimum) Make: Crompton,Bajaj, Philips, Wipro or equivalent | 100 | Nos. | 2055.86 | 205586.00 | Two Hundred Five Thousand Five Hundred Eighty Six & point Zero Only |
| 54 | 90-100) W LED Flood light with Die cast Aluminium enclosure (IP-66 Minimum) Make: Crompton,Bajaj, Philips, Wipro or equivalent | 20 | Nos. | 2186.06 | 43721.20 | Forty Three Thousand Seven Hundred Twenty One & point Twenty Only |
| 55 | 150 W LED Flood light with Die cast Aluminium enclosure (IP-66 Minimum) Make: Crompton,Bajaj, Philips, Wipro or equivalent | 10 | Nos. | 3166.02 | 31660.20 | Thirty One Thousand Six Hundred Sixty & point Twenty Only |
| 56 | 200 W LED Flood light with Die cast Aluminium enclosure (IP-66 Minimum) Make: Crompton,Bajaj, Philips, Wipro or equivalent | 10 | Nos. | 4385.82 | 43858.20 | Forty Three Thousand Eight Hundred Fifty Eight & point Twenty Only |
| 57 | 2.5 MFD capacity Capacitor for Ceiling fan. Make: EPCOS or equivalent | 200 | Nos. | 34.00 | 6800.00 | Six Thousand Eight Hundred & point Zero Only |
| 58 | 1.5 MFD capacity Capacitor for Stand fan, Exhaust fan. Make: EPCOS or equivalent | 100 | Nos. | 25.00 | 2500.00 | Two Thousand Five Hundred & point Zero Only |
| 59 | 3 MFD capacity Capacitor for Split Ac indoor fan motor Make: EPCOS or equivalent | 40 | Nos. | 48.00 | 1920.00 | One Thousand Nine Hundred Twenty & point Zero Only |
| 60 | 72 MFD capacity Capacitor for submersible pump motor. | 10 | Nos. | 267.00 | 2670.00 | Two Thousand Six Hundred Seventy & point Zero Only |



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| | Make: EPCOS or equivalent | | | | | |
| 61 | 50 MFD capacity Capacitor for AC compressor. Make: EPCOS or equivalent | 30 | Nos. | 273.00 | 8190.00 | Eight Thousand One Hundred Ninety & point Zero Only |
| 62 | 32 mm dia, Medium Class ISI Marked PVC Conduit Make: AKG,BEC, Anchor/Panasonic or equivalent | 300 | Mtr | 63.05 | 18915.00 | Eighteen Thousand Nine Hundred Fifteen & point Zero Only |
| 63 | 25 mm dia, Medium Class ISI Marked PVC Conduit Make: AKG,BEC, Anchor/Panasonic or equivalent | 300 | Mtr | 39.75 | 11925.00 | Eleven Thousand Nine Hundred Twenty Five & point Zero Only |
| 64 | 25 mm flexible conduit pipe Make: AKG,BEC, Anchor/Panasonic or equivalent | 50 | Mtr | 26.86 | 1343.00 | One Thousand Three Hundred Forty Three & point Zero Only |
| 65 | 32 mm flexible conduit pipe Make: AKG,BEC, Anchor/Panasonic or equivalent | 50 | Mtr | 43.86 | 2193.00 | Two Thousand One Hundred Ninety Three & point Zero Only |
| 66 | 20 mm dia, Medium Class ISI Marked PVC Conduit Make: AKG,BEC, Anchor/Panasonic or equivalent | 100 | Mtr | 28.78 | 2878.00 | Two Thousand Eight Hundred Seventy Eight & point Zero Only |
| 67 | 20 mm x 12 mm Casing, Capping, ISI Marked (2 mtr length) Make: AKG,BEC, Anchor/Panasonic or equivalent | 30 | Nos. | 53.73 | 1611.90 | One Thousand Six Hundred Eleven & point Ninety Only |
| 68 | 25 mm x 12 mm Casing, Capping, ISI Marked(2 mtr length) Make: AKG,BEC, Anchor/Panasonic or equivalent | 30 | Nos. | 59.21 | 1776.30 | One Thousand Seven Hundred Seventy Six & point Thirty Only |



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| 69 | SMF Lead Acid battery of 12 V, 12 AH capacity with Buy back of old used battery Make:EXIDE, AMARON, V-Guard or equivalent | 28 | Nos. | 1390.00 | 38920.00 | Thirty Eight Thousand Nine Hundred Twenty & point Zero Only |
| 70 | SMF Lead Acid battery of 12 V, 7 AH capacity with Buy back of old used battery Make:EXIDE, AMARON or equivalent | 70 | Nos. | 690.00 | 48300.00 | Forty Eight Thousand Three Hundred & point Zero Only |
| 71 | SMF Lead Acid battery of 12 V, 18 AH capacity with Buy back of old used battery Make:EXIDE, AMARON or equivalent | 32 | Nos. | 2165.00 | 69280.00 | Sixty Nine Thousand Two Hundred Eighty & point Zero Only |
| 72 | 250 mm size PVC Exhaust fan Bajaj, Crompton, USHA, POLAR or equivalent | 40 | Nos. | 1369.00 | 54760.00 | Fifty Four Thousand Seven Hundred Sixty & point Zero Only |
| 73 | 225 mm size Metal Exhaust fan Bajaj, Crompton, USHA, POLAR or equivalent | 20 | Nos. | 1385.00 | 27700.00 | Twenty Seven Thousand Seven Hundred & point Zero Only |
| Total in Figures | | | | | 6147932.10 | INR Sixty One Lakh Forty Seven Thousand Nine Hundred Thirty Two & Paise Ten Only |
| Quoted Rate in Figures | | | Select | | 0.00 | INR Zero Only |
| Quoted Rate in Words | | INR Zero Only | | | | |