



Ref. No.: IIIT-A/PURCHASE/544/945 / 2020

Date: FEB 10, 2020

NOTICE INVITING TENDER (E-PROCUREMENT MODE)

1. E-bids are invited through **Central Public Procurement Portal (CPPP)** under two-bid system for the **"Supply of Desktop Computers"** at Indian Institute of Information Technology, Allahabad (IIITA). The detailed specifications, terms and conditions are given in Annexure I through X. The complete Bid document may be downloaded from CPPP and IIITA website. Physical bids will not be accepted.

TENDER SCHEDULE

Date of issue/publishing	:	10/02/2020
Document download/sale start date	:	10/02/2020
Document download/sale end date	:	02/03/2020 (12.00 noon)
Last date and time for uploading bids	:	02/03/2020 (12.00 noon)
Last date and time for receipt of queries/Clarification	:	23/02/2020 (10.00 am)
Date of issuing corrigendum, if any	:	25/02/2020(10.00 am)
Date and time of Technical Bid opening	:	03/03/2020 (04.00 pm)
Date and time of Price Bid opening	:	Will be informed later
Bid Security (Earnest Money)	:	<ul style="list-style-type: none">• Bid Security fee is Rs. 2, 90,000/- (Two Lakh Ninety thousand only) (see Bid Security details given below).• Any bid without Bid Security will not be considered unless it qualifies for exemption (see Details of Bid Security given below).• Proof of remittance with transaction number/ Exemption certificate should be attached with the Annexure – VII of the tender documents.
Performance Security	:	10% of Purchase Order amount
Warranty	:	See Technical Specifications
Number of covers	:	2
Bid validity period	:	90 days from the date of opening of Technical Bid
Address for communication	:	Purchase Section IIIT Allahabad, Jhalwa, Prayagraj – 211015
Contact number	:	Tel: 0532-2922061
Email address	:	Bidder may submit their Queries/Clarification , if any, latest by 23/02/2020 (10.00 am) through cpp portal. Queries/Clarification sent to any Email ID will not be entertained.

Note: If any of the above days happens to be a IIITA holiday, the next working day shall be implied.



2. Details of Bid Security:

a. Bid Security may be provided through direct transfer (RTGS/NEFT), Account Payee Demand Draft, Fixed Deposit Receipt, Banker's cheque or Bank Guarantee from any of the Commercial Banks. If Bid Security has been submitted by any other mode than NEFT/ RTGS, then hard copy of the Bid Security has to be sent by Registered Post. It should reach IIITA Campus before the bid submission deadline to the name of Jt. Registrar (Stores & Purchase), Indian Institute of Information Technology Allahabad, Deoghat, Jhalwa, prayagraj, Pincode-211015. In envelope super scripted the tender Id or tender reference Number and with company full address.

b. The details for payment are as follows:

Account Name : IIIT A EMD And Security Deposit Account
Bank name : Punjab National Bank
Address : Pipalgaon Branch, Allahabad, Prayagraj
Account No. : 8636000100031943
IFSC Code : PUNB0863600

Validity : The Bid Security is to remain valid for a period of 45 days beyond the final bid validity period.

- c. **Exception for Bid Security:** Micro and Small Enterprises (MSEs) as defined in MSE Procurement Policy issued by Department of Micro, Small and Medium Enterprise (MSMEs) or are registered with the Central Purchase Organization or Concerned Ministry or Department or Startups as recognized by Department of Industrial Policy and Promotion are exempted from BID SECURITY. Such bidder needs to submit relevant certificate issued by competent authority along with technical bid of tender.
- Complete Bidding document is available in Government of India's E-tender website. The bids should be submitted through the same website (<https://eprocure.gov.in/eprocure/app>). All amendments, time extension, clarifications etc. will be uploaded in the CPPP website and www.iiita.ac.in and it will not be published in newspapers.
 - Bidders should regularly visit the above websites to keep themselves updated.
 - Bidder may note that Bid shall be submitted on the basis of "ZERO DEVIATION" and shall be in full compliance to the requirements of Bidding Document, failing which bid shall be considered as non-responsive and may be liable for rejection.
 - The Director of IIIT-Allahabad reserves the right to reject any or all the bids, or cancel the tender, without assigning any reason and the decision of the Director; IIIT-Allahabad shall be final and binding.

(Purchase Section)



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1 INSTRUCTIONS FOR ONLINE BID SUBMISSION

As per the directives of Department of Expenditure, this tender document has been published on the Central Public Procurement Portal (URL: <http://eprocure.gov.in/eprocure/app>). The bidders are required to submit soft copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidder in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal. More information useful for submitting online bids on the CPP Portal may be obtained at <http://eprocure.gov.in/eprocure/app>.

1.1 REGISTRATION

- 1.1.1 Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL: <http://eprocure.gov.in/eprocure/app>) by clicking on the link "Click here to Enroll". Enrolment on the CPP Portal is free of charge.
- 1.1.2 As part of the enrolment process, the bidder will be required to choose a unique username and assign a password for their accounts.
- 1.1.3 Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
- 1.1.4 Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify / TCS / nCode / eMudhra / Capricon etc.), with their profile.
- 1.1.5 Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSCs to others which may lead to misuse.
- 1.1.6 Bidder then logs in to the site through the secured log-in by entering their user ID / password and the password of the DSC / e-Token.

1.2 SEARCHING FOR QUOTATION /TENDER DOCUMENTS

- 1.2.1 There are various search options built in the CPP Portal, to facilitate bidder to search active Tender by several parameters. These parameters could include tender ID, organization name, location, date, value, etc. There is also an option of advanced search for tender, wherein the bidder may combine a number of search parameters such as organization name, form of contract, location, date, other keywords etc. to search for a tender published on the CPP Portal.
- 1.2.2 Once the bidders have selected the tender they are interested in, they may download the required documents schedules. These tenders can be moved to the respective 'My Tender' folder. This would enable the CPP Portal to intimate the bidder through SMS / e-mail in case there is any corrigendum issued to the Tender document.
- 1.2.3 The bidder should make a note of the unique Tender ID assigned to each Tender, in case they want to obtain any clarification / help from the Helpdesk.

1.3 PREPARATION OF BIDS

- 1.3.1 Bidder should take into account any corrigendum published on the Tender document before submitting their bids.



- 1.3.2 Please go through the Tender / Tender advertisement and the Tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents - including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.
- 1.3.3 Bidder, in advance, should get ready the bid documents to be submitted as indicated in the Quotation document / schedule and generally, they can be in PDF / XLS / RAR / DWF formats. Bid documents may be scanned with 100 dpi with black and white option.
- 1.3.4 To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, annual reports, auditor certificates etc.) has been provided to the bidder. Bidder can use "My Space" area available to them to upload such documents. These documents may be directly submitted from the "My Space" area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.

1.4 SUBMISSION OF BIDS

- 1.4.1 Bidder should log into the site well in advance for bid submission so that he/she upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
- 1.4.2 The bidder has to digitally sign and upload the required bid documents one by one as indicated in the Tender document.
- 1.4.3 A standard BOQ format has been provided with the Tender document to be filled by all the bidder. Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. Bidder are required to download the BOQ file, open it and **complete the white colored (unprotected) cells** with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BOQ file is found to be modified by the bidder, the bid will be rejected.
OR
In some cases, Financial Bids can be submitted in RAR format as well (in lieu of BOQ).
- 1.4.4 The server time (which is displayed on the bidder' dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidder, opening of bids etc. The bidder should follow this time during bid submission.
- 1.4.5 All the documents being submitted by the bidder would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128bit encryption technology. Data storage encryption of sensitive fields is done.
- 1.4.6 The uploaded Tender documents become readable only after the Tender opening by the authorized bid openers.
- 1.4.7 Upon the successful and timely submission of bids, the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.



- 1.4.8 Kindly add scanned PDF of all relevant documents in a single PDF file of compliance sheet.

1.5 ASSISTANCE TO BIDDER

- 1.5.1 Any queries relating to the Tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a Tender or the relevant contact person indicated in the Tender.
- 1.5.2 Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Helpdesk. The contact number for the helpdesk is 1800 233 7315.

1.6 GENERAL INSTRUCTIONS TO THE BIDDER

- 1.6.1 The Tender will be received online through portal <http://eprocure.gov.in/eprocure/app>. In the Technical Bids, the bidder is required to upload all the documents in .pdf format.
- 1.6.2 Possession of a Valid Class- III Digital Signature Certificate (DSC) in the form of smart card/e- token in the company's name is a prerequisite for registration and participating in the bid submission activities through <https://eprocure.gov.in/eprocure/app>. Digital Signature Certificates can be obtained from the authorized certifying agencies, details of which are available in the web site <https://eprocure.gov.in/eprocure/app> under the link "Information about DSC".

1.7 COST OF BIDDING DOCUMENTS

- 1.7.1 The vendor (bidder) shall bear all costs associated with the preparation and submission of its bid and IIITA will in no case be held responsible or liable for the costs, regardless of the conduct or outcome of the bidding process.



Dated: 10/02/2020

2 INVITATION FOR TENDER OFFERS TO SUPPLY OF DESKTOP COMPUTERS

Indian Institute of Information Technology, Allahabad invites online Bids (Technical bid and Commercial/Price bid) from eligible and experienced Original Equipment Manufacturer (OEM) or Authorized Dealer/Reseller/Distributor/System Integrator/ Company/Firm of the OEM of the offered product for Procurement of SUPPLY OF DESKTOP COMPUTERS with 5 years onsite comprehensive warranty from the date of receipt of the material as per Terms & Conditions specified in the tender document, which is available on CPP Portal <https://eprocure.gov.in/eprocure/app> as well on IIITA website <https://www.iiita.ac.in>.

3 TECHNICAL SPECIFICATIONS

The following are the technical specifications of the SUPPLY OF DESKTOP COMPUTERS to be supplied as per the tender. The Annexure III should be used to specify compliance with these requirements. In case there is no deviation of the corresponding item, 'NO' should be written in the Deviation column and a brief description should be given otherwise.

3.1 SPECIFICATION OF SUPPLY OF DESKTOP COMPUTERS

SL	Item	Quantity	Category	Parameter	Value
1			Cabinet	Size	Maximum of 15 Liters
2	Computer Sets	325	Processor	Performance	Intel Core i5-8500 or better ¹ as per PassMark score
				Frequency	At least 3.0 GHz
				Chipset	H370 or Better ²
				Number of cores	At least 4
3			Storage	Type	SATA HDD (7200 RPM)
				HDD Size (GB)	1000 or More
				Number of HDDs supported	At least 2
4			RAM	Type	DDR4-2666 or faster
				Size	At least 8 GB
				Support up to	32 GB
5			OS	Support	Win 10 professional
6				Display	Size
			Power socket		3 -Pin 220 V AC
			Resolution		1920 x 1080
			BIS Certification		Yes
7			Ports (Onboard)	USB ports	6 with at least 4 USB 3.0
				Display	Integrated VGA/DP & HDMI
				Network (Mbps)	Integrated Gigabit Ethernet 10/100/1000
8			Input	Mechanical keyboard	USB
				Optical mouse	Two buttons with one scroll USB
9	Slot	4 PCI slot on Motherboard	3 PCIe X1 and 1 PCIe 16X		
10	Certifications	Bee Star/ Energy Star	Yes		



			India RoHS	Yes
11			Power	Wattage (W) 260 (W) Maximum
				Power efficiency Minimum 80
12			Security	TPM 2.0 (Hardware) Yes
				Chassis Intrusion Switch yes
13			Warranty	Comprehensive onsite OEM warranty with a dedicated onsite engineer Exclusive for IIITA 5 years

- | |
|--|
| <p>1. Documentary support must be attached. Attested Passmark performance score document should be attached if the processor is not Intel Core i5-8500. (See https://www.cpubenchmark.net for benchmark information)</p> |
| <p>2. Criteria for comparisons include only the following: (a) Max PCIe Lanes, (b) Memory Channels, (c) DIMMS per Channel, (D) Max. High speed IO lanes.</p> |
| <p>3. Quoted Specification will be considered final in case of conflict with any attached brochure of the offered product except for the cases where documentation is sought .However, the institute retains the right to examine the validity of claim based on specific item quoted under offered value.</p> |

4 GENERAL CONDITIONS OF CONTRACT

- 4.1 Bidder must fill the Letter of Undertaking (Annexure-IV) and Declaration Performa (Annexure-V) complete in all respect.
- 4.2 Bidder must quote their rates exclusive of all taxes and duties. Taxes applicable may be quoted separately giving full details.
- 4.3 For the Bidding/ Tender Document Purposes, Indian institute of information Technology, Allahabad shall be referred to as 'Institute' and the Bidder/ Successful Bidder shall be referred to as 'Contractor and / or Bidder or Tenderer / Supplier/ Vendor'.
- 4.4 While all efforts have been made to avoid errors in the drafting of the tender documents, the Bidder is advised to check the same carefully. No claim on account of any errors detected in the tender documents shall be entertained.
- 4.5 The bidder shall submit the copy of the authorization letter / Power of Attorney as the proof of authorization for signing on behalf of the OEM.
- 4.6 All Bidders are hereby explicitly informed that conditional offers or offers with deviations from the conditions of Contract, the bids not meeting the minimum eligibility criteria, Technical Bids not accompanied with Bid Security receipt of RTGS/NEFT of requisite amount or the proof of exemption from Bid Security and an Undertaking In lieu of Bid Security, or any other requirements stipulated in the tender documents are liable to be rejected.
- 4.7 The Bid Security shall be returned through electronic transfer if submitted online to the bidder(s) bank account as provided by the bidder(s) or it will be returned by post whose offer is not accepted by the Institute within 15 days after finalization and award of the contract without any interest. If the return of Bid Security is delayed for any reason, no interest/penalty shall be payable to the bidder.
- 4.8 The Parties to the Contract/Agreement shall be the successful bidder (to whom the Services or Supply has been awarded) and the Institute, IIIT-Allahabad.
- 4.9 For all purposes of the contract including arbitration there under, the address of the bidder mentioned in the bid shall be final unless the bidder notifies any change of address by a separate letter sent by registered post with acknowledgement due to IIIT-Allahabad. The



bidder shall be solely responsible for the consequences of any omission or error to notify any change of address in the aforesaid manner.

4.10 **Each page in the bid document must be numbered properly and duly signed & sealed by the bidder. Submit the tender document as per Instruction for Online Bid Submission.**

4.11 **Make in India** :-Bidder quoting lowest total price among the technically successful bidders will qualify for the award of contract, Subject to the following Order of Government of India in respect of Preference to Make in India:

Preference to Make in India Pursuant to Government of India, Ministry of Commerce and Industry, Department of Industrial Policy and Promotion Order No. P-45021/2/2017-B.E.-II Dated 15th June, 2017 with subject Public Procurement (Preference to Make in India), Order 2017 –

(a) (i) Among all qualified bids, the lowest bid will be termed as L1. If L1 is from a local supplier, the contract will be awarded to L1.

(ii) If L1 is not from a local supplier, the lowest bidder among the local suppliers, will be invited to match the L1 Price subject to local supplier's quoted price falling within margin of purchase preference, and the contract shall be awarded to such local supplier subject to matching the L1 price.

(iii) In case such lowest eligible local supplier fails to match the L1 price, the local supplier with the next higher bid within the margin of purchase preference shall be invited to match the L1 price and so on and contract shall be awarded accordingly. In case none of the local suppliers within the margin of purchase preference matches the L1 price, then the contract will be awarded to the L1 bidder. (Para 3c of the above order dated 15th June 2017)

(b) The minimum local content shall ordinarily be 50%. (Para 5 of the above order dated 15th June 2017) +

(c) The margin of Purchase Preference shall be 20%. (Para 6 of the above order dated 15th June 2017)

(d) In case of procurement for a value in excess of Rs. 10 Crores, the 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 a practicing cost accountant and practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content. (Para 9b of the above order dated 15th June 2017)

(e) False declarations will be in breach of code of integrity under Rule 175(1)(i)(h) of the General Financial Rules 2017 for which the bidder or its successors can be debarred for upto two years as per Rule 151 (iii) of the General Financial Rules 2017 along with such further actions as may be permissible under law. (Para 9f of the above order dated 15th June 2017)

(f) No provision whatsoever in this document shall prevent the purchaser from implementing the Government of India, Ministry of Commerce and Industry, Department of Industrial Policy and Promotion Order No. P45021/2/2017-B.E.-II Dated 15th June, 2017 with subject Public Procurement (Preference to Make in India), Order 2017.

4.12 The date fixed for opening of bids, if subsequently declared as holiday by the Government, the revised date of schedule will be notified. However, in absence of such notification, the bids will be opened on next working date, the time remaining unaltered.

4.13 In preparing the financial bids, bidders are expected to take into account the requirements and conditions laid down in this Tender document. The financial bids should be uploaded



online as per the specified ".xls" format i.e. Price Bid in Excel sheet attached as '.xls' with the tender and based on the scope of work, service conditions and other terms of the Tender document. It should include all costs associated with the Terms of Reference/Scope of Work of the assignment.

- 4.14 Quoted rate should be valid as asked in "Tender Schedule".
- 4.15 All figures etc. must be in English Language only.
- 4.16 The lowest rate will not be the basis of claim to get the order.
- 4.17 The firm blacklisted by any IIT/IIIT/NIT/Government Department/PSU/PSU Banks/Autonomous Bodies/Statutory Bodies in India at any stage need not to apply.
- 4.18 Director, IIT, Allahabad reserves the right to reject or accept any tender.
- 4.19 Director, Indian Institute of Information Technology, Allahabad will be the sole arbitrator of all the disputes and his decision will be binding on both the parties.
- 4.20 Director, Indian Institute of Information Technology, Allahabad reserves the right to alter/modify any or all conditions of this tender notice.
- 4.21 **Consignee:** Dr. Seema Shah, Jt. Registrar (Stores & Purchase), IIITA (Ph: 0532-2922081, 2922143). Except under specific instructions, delivery to Stores Section (if applicable) is restricted between 9:30 A.M to 5.30 P.M. on all working days except Saturday & Sunday.
- 4.22 **Any conditional tender will not be accepted.**
- 4.23 **Tenderer should take into account any corrigendum published on the tender document before submitting their bids. All such corrigendum will be placed on Central Public Procurement Portal as well as IIT-A website www.iiita.ac.in. Intending tenderers are advised to visit www.iiita.ac.in and <https://eprocure.gov.in> for regular update, if any, till the closing date of tender for any corrigendum/addendum/amendment. IIITA will not be responsible for ignorance of corrigendum.**
- 4.24 Rate should be quoted in BOQ in Cover 2(price offer or schedule of rate).
- 4.25 ANTI COMPETITIVE AGREEMENTS/ABUSE OF DOMINANT POSITION: The Competition Act, 2002 as amended by the Competition (Amendment) Act, 2007 (the Act), prohibits anti-competitive practices and aims at fostering competition and at protecting Indian markets against anti- competitive practices by enterprises. The Act prohibits anti- competitive agreements, abuse of dominant position by enterprises, and regulates combinations (consisting of acquisition, acquiring of control and M&A) wherever such agreements, abuse or combination causes, or is likely to cause, appreciable adverse effect on competition in markets in India. IIITA reserves the right to approach the Competition Commission established under the Act of Parliament and file information relating to anti-competitive agreements and abuse of dominant position. If such a situation arises, then Vendors are bound by the decision of the Competitive Commission and also subject to penalty and other provisions of the Competition Act.
- 4.26 The tenderer who submits false, forged or fabricated documents or conceals facts with intention to win over the tender or procure purchase order; Bid Security of such tenderer firm shall be forfeited and firm shall be liable for blacklisting for a period of not Less than 2 years. The firm shall also be liable for Legal action depending on the facts & circumstances of the case.



- 4.27 If the supplier fails to execute the purchase order and informs IITTA about its inability to execute the order and non-compliance of the purchase order, firm shall be liable for blacklisting for a period of not less than 2 years.
- 4.28 Indian Institute of Information Technology reserves the right to amend or withdraw any of the terms and conditions contained in the Tender Document or to reject any or all tenders without giving any notice or assigning any reason or to cancel the tender. The decision of Director – IIT-Allahabad shall be final and binding on all.
- 4.29 All disputes are subject to Jurisdiction of Allahabad Courts.
- 4.30 May feel free to contact Purchase Section through phone No (Ph: 0532-2922061).

5 PREQUALIFICATION CRITERIA FOR BIDDER

- 5.1 **The Bidder should be Original Equipment Manufacturer (OEM) or Authorized Dealer/Reseller/Distributor/System Integrator/ Company/Firm of the OEM of the offered product. Bidder has to submit a self-declaration on letterhead. Bidder other than OEM should also submit and tender specific authorization certificate Annexure-IX, in original, on the OEM's letter head duly signed by authorized signatory.**
- 5.2 **In case of bidder being an authorized business partner, a tender specific authorization letter from OEM must be submitted. In case bidder is sourcing items from other manufacturers, an authorization letter for supply and servicing the same assuring full guarantee and warranty obligations shall be obtained and attached from the principal supplier/ manufacturer.**
- 5.3 **Bidder should have technical experience of having successfully completed similar IT Product Supply every year during the last 3 years ending 31 March 2019 for the purpose of consideration as technical experience bidder should Satisfying below condition:**
 - 5.3.1 **One similar Order having worth not less than 1.20 crores**
OR
 - 5.3.2 **Two similar orders each costing not less than 75 Lakhs**
OR
 - 5.3.3 **Three similar orders each costing not less than 60 Lakhs**

(Attested copies of all the above Project Completion certificates should be submitted along with the proposal).

- 5.4 **Bidder should have a registered office in India. Furnish address and registration details.**
- 5.5 **Any IIT/IIIT/NIT/ Government Department/PSU/PSU Banks/Autonomous Bodies/Statutory Bodies in India should not have blacklisted the Bidder at any stage. Self-declaration to that effect should be submitted along with the technical bid.**
- 5.6 **Bidder shall have a direct purchase and support agreement with the OEMs. The bidder should submit valid letter from all the OEMs (whose products are being quoted) confirming the following:**
 - 5.6.1 **Tender Specific Authorization for bidder.**
 - 5.6.2 **Confirm that the products/technologies/components/services quoted are not end-of-life.**
 - 5.6.3 **Warranty as mentioned in the Special conditions/specification.**
- 5.7 **The Bidder is required to quote for the complete BOQ. Partial quote is liable to be rejected.**



- 5.8 **The firm must possess valid GST Registration Certificate.**
- 5.9 **The bidder should have minimum Rs. 45 lakh average annual turnover for the Last 3 financial years (2016-17, 2017-18, 2018-19). Audited and certified copies of balance sheet, letter mentioning turnover and profit and loss statement of these three years duly certified by chartered accountant should be submitted.**
- 5.10 **The vendor should have minimum three years of experience for selling IT products & services, system integration and service provider in field of computer networking.**

Note: Bidder must provide necessary supporting documents as proof in respect of the eligibility criteria mentioned above.

6 SPECIAL CONDITIONS OF CONTRACT

- 6.1 These instructions are over and above the instructions contained in the enclosed set of tender documents and **override** instructions in case of conflict.
- 6.2 Detailed specifications, catalogue/literature of all the items quoted clause wise compliance along with its offer should be attached with the technical bid, otherwise offer will be considered incomplete & liable to be passed over.
- 6.3 **ONE BID PER BIDDER:** - Each Bidder shall submit only one Bid, either individually or as a partner in a joint venture. A Bidder who submits or participates in more than one Bid (other than as a sub -contractor) shall cause all Bids with the Bidder's participation to be disqualified. In a tender, either the Indian agent on behalf of the Principal / OEM or Principal / OEM itself can bid but both cannot bid simultaneously for the same item / product in the same tender. If an agent submits bid on behalf of Principal / OEM, the same agent shall not submit a bid on behalf of another Principal / OEM in the same item / product.
In case a bidder not doing business within India, he shall furnish the certificate to the effect that the bidder is or will be represented by an agent in India equipped and able to carry out the supply, maintenance, repair obligations etc. during the warranty and post warranty period or ensure a mechanism at place for carrying out the supply, maintenance, repair obligations etc. during the warranty and post warranty period.
- 6.4 **Pre bid Clarification:** Any pre-bid clarifications if required, then same may be obtained online through the tender site, or through the contact details given in the tender document.
- 6.5 **Order of Acceptance:** - It is proposed kindly incorporate that the successful bidder should submit Order Acceptance within 7 days from the date of order.
- 6.6 **Rate Quoted:** The currency of all quoted rates shall be Indian Rupees. All payment shall be made in Indian Rupees. The rates are to be quoted by the bidders in Indian Rupees only and payment shall be made to successful bidders in Indian Rupees only. Any statutory applicable taxes such as applicable Tax, etc. should be mentioned separately in the Financial Bid. However, quote should be inclusive of all other levies, statutory taxes and charges such as Octroi, Packaging & Forwarding charges etc. and should be delivered at the premises. All prices shall be fixed and shall not be subject to escalation of any description. The rates must be quoted strictly as per the 'Financial Bid Format' provided.
- 6.7 **Self-declaration certificate that company is not blacklisted with any of the Govt. Department and other statutory bodies.**
- 6.8 **Extension in delivery:** Delivery of completion of systems/ components/ Items is delayed for reasons of force majeure such as acts of God, Acts of Public enemy, acts of Government, fires, floods, epidemics, quarantine restrictions, illegal strikes and freight embargoes, the Contractor



shall within 3 days from the date of such occurrence, give notice to IIT Allahabad in writing of his claim for extension of delivery period. IIT Allahabad on receipt of such notice may agree to extend the supply/contract delivery date as may be reasonable but without prejudice to other terms and conditions of the contract. Unless the extended delivery period is agreed by IIT Allahabad in writing, Tenderer cannot claim the extension of delivery time as a matter of right. IIT Allahabad shall have the right to cancel/ extend the order validity/ levy Liquidated Damage (LD) as appropriate.

- 6.9 **Liquidated Damages:** -If the supplier shall fail to deliver the systems/ components within the time specified in the Contract, IIT Allahabad shall recover from the Contractor as liquidated damages a sum of **0.5%** of the contract price of the undelivered systems /components for each week of delay (or) part thereof. The total liquidated damages shall not exceed **10%** of the contract price of the unit or units so delayed. Systems/ components will be deemed to have been delivered only when all essential components parts are also delivered. If any essential components are not delivered in time, the entire system / components will be considered as delayed until such time the missing parts are delivered.
- 6.10 The time of delivery including testing and handing over in satisfactory condition is the essence of the contract and the shipment should be affected as per the schedule. In the event of part supply, IIT Allahabad shall withhold the entire payment until the whole of the supply as per the order is delivered. In case the delivery schedule is not stipulated as essential criteria, Contractor may indicate the period of delivery required for them.
- 6.11 **Insurance of goods:** - The requisite goods supplied under the contract shall be fully insured against loss or damage to manufacture or acquisition, transportation, storage and delivery.
- 6.12 **Warranty:** All the required quantity of Desktop Computers will be covered with warranty mentioned in the technical specification from the date of satisfactory installation report.
- 6.13 One dedicated ONSITE ENGINEER on the pay roll of the company / bidder as regular employment is required to be deputed to be at IITA Campus for the 5 years' comprehensive onsite warranty period.
- 6.14 The OEM must ensure 8*5 service support during warranty period on all working days of Institute.
- 6.15 **No Advance Payment:** IIT Allahabad does not make any advance payment. Payments for services made should be released only after only after the services have been rendered or supplies made.
- 6.16 **Vendor/Supplier is required to produce OEM's confirmation on OEM's letter head with serial number of goods/ products supplied for back to back warranty support as per terms and condition.**
- 6.17 **Downtime: During the warranty period, not more than 1% computer downtime will be permissible. In case the desktop remains non operational for more than 3 days (including only working days) then the warranty period of that desktop will be extended for the equivalent period for which it remained non operational .Warranty extension in such cases shall be done without prejudice to any other terms and condition of the contract.**
- 6.18 **Experience of Firms/ Contractors:** The firm should have minimum 03 years of experience of selling IT products & services, system integration and service provider in the field of computer networking.



- 6.19 **DETERMINATION OF THE SUCCESSFUL BIDDER:** -The Bidder meeting the minimum eligibility criteria with the lowest bid price in the respective category of OEM, subject to arithmetical correction, shall be deemed as the successful Bidder. In the event of more than one bidder with the lowest price bids (say equal), the bidder with the highest 'cumulative annual turnover of the last 3 financial year would be deemed as 'Successful Bidder' with respect to the submission of proof of documents as submitted by the bidder
- 6.20 **Integrity Pact:** The vendor (bidder) will have to enter in to an Integrity Pact with IIITA. The format (text) for the Integrity Pact is provided as Annexure-IX. The vendor (bidder) will have to submit a signed and stamped copy of the Integrity Pact by the authorized signatory of the successful vendor (bidder).
- 6.21 **Performance Security:** L1 bidder will have to submit an irrevocable performance security in the form of a demand Draft/ Bank guarantee (Annexure X) of 10% of total contract value from Nationalized Bank within 15 days from the notification of the award of contract, and it should remain valid for a period of 60 days beyond the date of completion of all contractual obligation of the supplier, including warranty obligation. Bid Security will be released after receiving of Bank Guarantee/Demand Draft.
- 6.22 **Delivery Schedule:** The supply period shall commence from the date of issue of purchase order and completion period for delivery shall be strictly 8 weeks.
- 6.23 **Payment:**
- 6.23.1 90% payment will be made after delivery, installation and commissioning of the all computers and on the basis of satisfactory installation report from end users. Remaining 10% payment will be made on annual basis spread over five years (i.e. 2% payment after completion of each year from the date of commissioning and satisfactory installation report, commencement of the warranty will be from the date of commissioning).
- 6.23.2 Applicable TDS will be recovered (deducted) from the payment(s).
- 6.23.3 At the time of submitting the bill and/or request for part payment vendor has to provide an undertaking that, **"It is certified that there has been no decrease in the price of price variation indices and, in the event of any decrease of such indices during the currency of this contract, we shall promptly notify this to the purchaser and offer the requisite reduction in the contract rate"**.
- 6.24 **Additional Spare Parts:**
1. **Tenderers who are OEM, must submit undertaking for supply of spare parts for a period of 5 years .Authorized dealers must submit undertaking from OEM for supply of spare parts for a period of 5 years.**
 2. **In case of failure to provide spares parts legal action may be initiated against the firm to recover the depreciated value of desktop calculated through straight line depreciation formula. Firm should have critical spares stocked with them to arrange within 24 hours.**
- 6.25 **Exemption:** The institute is exempted from custom in terms of notification No. 51/96-custom dated 23/07/96 and is a University established under M.H.R.D. Govt. of India. Certificate to this, if required, shall be provided by the Institute.
- 6.26 **GST Exemption:** The institute is exempted from CGST or IGST, by way of a notification amending Section 11 of CGST Act or Section 6 of IGST Act. Certificate to this, if required, shall be provided by the Institute.



- 6.27 **Transit Permit (E-way bill):** The bidder should generate E-way bill in its own accountability. Transit road permit in the prescribe proforma shall be made available as per rule by the Institute on the request of the supplier, if required.
- 6.28 **Forfeiture of bid security:** Bid security of a tenderer will be forfeited, if the tenderer withdraws or amends its tender or depreciates from the tender in any respect within the period of validity of its tender. Further, if the successful tenderer fails to furnish the required performance security within the specified period, its bid security will be forfeited.
- 6.29 **Penalty:**
- 6.29.1 Applicable penalty will / may be recovered from the payment(s).
- 6.29.2 This above-mentioned penalty may / will be deducted (recovered) from the balance 10% amount of submitted performance security. However, the penalty may / will be waived off for non-performance due to reasons mentioned in the Force Majeure or because of IIT A.
- 6.29.3 In such case(s) the vendor should notify and produce / bring the relevant communication and proof to IIT A promptly of any failure to perform or delay in performing due to any of the above reasons for the penalty to be waived off.
- 6.29.4 In case of delay (more than 30 minutes) in weekly reporting time by the Service Engineer/ Technical Expert, penalty of Rs. 200/- per day will be deducted (recovered) after three instances every month. Onsite engineer should remain present at IIT Allahabad campus on all working days from 9 am to 6 pm .This duration may change on a few occasion as per Institute requirements.
- 6.29.5 In case of absence from reporting on weekly working days as mentioned earlier, Rs. 500/- will be deducted (recovered) after two instances every month. These records alongwith the attendance of the service engineer/tech expert will be maintained by Maintenance Cell, IIT A.
- 6.29.6 In case of non compliance of Tender term and conditions, a penalty @ 0.5% of the per computer cost of per working day of delay beyond one working day (or part thereof) shall be applicable. These penalties shall be covered from the pending payment (if any) and from the Performance Security (PBG).
- 6.29.7 Agency is required to maintain a log of all the complaints weekly report need to be submitted to the concern department.
- 6.29.8 Failure rate and Downtime will be calculated as per below conditions
1. In case of normal system failure maximum downtime foe rectification would be of 8 working hours beyond this period downtime will be counted for the purpose of penalty.
 2. Downtime for replacement of hardware related issues will be two working days beyond this period downtime will be counted for the purpose of penalty.
 3. Devices facing hardware failure where replacement of hardware is required will be counted for the purpose of substandard product.
 4. Any system which is facing normal system failure same type of issue reoccurs more than three times in a month will be counted for the purpose of substandard product.
- 6.29.9 Sub Standard Product: If annual Computer failure rate for first year is more than 10% of the total supplied Computer system then product will be treated as substandard accordingly



- penalty up to 10% of the quoted amount may be imposed by the institute. For subsequently years of warranty, if the failure rate is more than 20% of the total supplied computer system then product will be treated as substandard. If repeated failure rate is more than 30% then the OEM & vendor will be liable to be blacklisted.
- 6.30 **Price Basis and applicable Tax claim:** Vendor should clearly mention the Rate of applicable GST separately, if firm will not mention the Taxes clearly on their Price Quotation, IIT - Allahabad will assume that the quoted price is inclusive of all and no extra amount in later stage shall be paid by IIT, Allahabad on account of Taxes. In case of tax exemption or lower TDS, vendor has to submit letter from Government Authority for tax exemption or lower TDS (to be submitted along with each of the invoice(s)).
- 6.31 Any variation in statutory levies and taxes within the contractual delivery period shall be borne by the IIT. Beyond the delivery period, the upward variation of levies and taxes shall be borne by the vendor.
- 6.32 If it is found that items are fake or of sub-standard quality and not conforming to the required specifications, the firm will have to replace the fake/ sub-standard items with genuine ones immediately but they will also be liable to be blacklisted.
- 6.33 If the supplied material by the bidder is not found acceptable, IIT Allahabad has the complete right to reject the same without giving any compensation.
- 6.34 **Force Majeure:** The vendor (bidder) will not be held responsible for breach of executing any obligation or delay in executing any obligations during below given circumstances / conditions.
- 6.34.1 War, Riots, Strike, Fire, Flood, Earthquake, Storm, Epidemic breakout, Power failure, Theft etc.
- 6.34.2 Any Governmental priorities (Necessary proof for validation viz. Govt. Gazette notifications, Leading Newspaper reports, etc. should be made available).
- 6.35 Rate quoted by the firm should not be higher than the MRP/ prevailing market rate.
- 6.36 **Dispute Resolution:** In the event of any dispute arising out of or in connection with this Order, the parties shall use their best endeavor to resolve the same amicably AND if the dispute could not be settled amicably, the matter shall be settled in the court under Prayagraj (Allahabad) jurisdiction only. The final payment will be released only after the vendor (bidder) complies with above-mentioned clause.
- 6.37 **Right to alter Tender:**
- 6.37.1 IIT reserves the right to alter the Tender terms and conditions at any time before submission of the bids.
- 6.37.2 IIT reserves the right to modify, amend, alter and/or cancel the entire RFP at any stage without assigning any reason whatsoever. IIT's decision in this regard will be final and binding on all vendors (bidders).
- 6.38 Conditional quotations are liable to be rejected. In the event of acceptance, Director's decision will be final. The rates should be quoted as per our required specifications.
- 6.39 The rates should be quoted in Indian rupees.
- 6.40 The right to accept or reject any tender/ quotation, partially or wholly, including lowest quotation without assigning any reason whatsoever thereof or incurring any liability thereby is reserved with the Director, IIT, Allahabad. The Director, also reserves the right to split the tender and place the orders for supply of item(s), mentioned in the enquiry letter on one or more tenderer. The decision of the Director, with regard to enforcement of these terms and



- conditions herein contained, as a result of breach of these conditions by successful Tenderer/s, shall be final and the Director, shall not be liable for any damage/liability put forth by the Tenderers at any stage of the transaction arising out of the enforcement of any or all herein contained terms and conditions.
- 6.41 The quantity shown in this tender is only approximate requirement and is subject to alteration at the time of placing the supply order and during the pendency of the quotation it will be binding on the part of the successful Tenderers to honour and comply with such orders placed by this Institute.
- 6.42 All the documents submitted must be legible and self-attested and stamped. Otherwise it is likely to be rejected.
- 6.43 The Bid Security shall be returned to the bidder(s) whose offer is not accepted by the Institute within 15 days after finalization and award of the contract without any interest. Unsuccessful bidders may collect the Bid Security (within next 10 days after finalization & award of the contract) from Purchase Section, IIIT-A between 3PM and 5PM on any working day after providing a copy of authorization letter and any Photo Identity Card. After these 10 days Bid Security will be sent by registered post to the postal address provided by the firm/bidder as mentioned in the tender document. Representative may also collect the EMD on behalf of the bidder, after providing an authorization letter from the bidder along with a copy of his photo identity card. If the return of Bid Security is delayed for any reason, no interest/penalty shall be payable to the bidder.
- 6.44 **Complete Postal address of tenderer/ bidder along with Email ID and mobile number (to dispatch the Bid Security to unsuccessful bidder):**
-

- 6.45 Tenderers responding to this enquiry shall be deemed to be agreeable to the terms and conditions herein contained. These terms and conditions shall be binding on the part of the successful tenderer. Tender must be quoted in prescribe format on the company/firm letter head.
- 6.46 Tenderer should take into account any corrigendum published on the Tender document before submitting their bids. All such corrigendum will be placed on CPP Portal (<https://eprocure.gov.in/eprocure/app>) and IIIT-A website (www.iiita.ac.in). Intending tenderers are advised to visit <https://eprocure.gov.in/eprocure/app> and www.iiita.ac.in for regular update, if any, till the closing date of tender for any corrigendum/ addendum/ amendment. **IIITA will not be responsible for ignorance of corrigendum.**
- 6.47 If any defect is found in transit it will be the sole responsibility of the supplier to get it corrected and installed as desired by the user.
- 6.48 Quotation should be addressed to Jt. Registrar (Stores & Purchase), Indian Institute of Information Technology, Deoghat, Jhalwa, Prayagraj-211015 (U.P.) India.

(Purchase Section)

I/We duly certified that the information provided in the proforma is true. I/We agree to the contents of terms & condition of the quotation/tender.

Seal and Signature of the Proprietor/Authorized Representative



7 ELIGIBILITY CRITERIA OF OEM/BIDDER:

S.No	Description	Complied (Y/N)	Remarks
1	The bidder must be a reputed manufacturer (OEM) or his authorized System Integrator of the type of products offered. In case of System Integrator, a Letter of Authorization from OEM, specific to this tender should be enclosed. The bids received without authority are liable to be rejected. (Letter uploaded)		
2	The bidder should have at experience in the field Supply of offered products. In IIT's/ Central University, Central Government & PSU's Documentary proof Purchase Orders copy attached in this regard should be submitted. (P.O. uploaded)		
3	For after sales services the agency shall be available at all times and communication by Tele/E-Mail/Fax to agency shall be acknowledged immediately on the same day. (Certificate/Declaration uploaded)		
4	The Bidder Should ISO Certified 9001:2015 & 27001:2013 of Supply, Installation and Deployment of IT Products and Maintenance. (Certificate uploaded)		
5	The Bidder shall provide the Registration number GST/Sales Tax / Service Tax /PAN /TIN - Registration number. (Copy uploaded)		
6	Bidder should have minimum 03 years presence in India. (Attach Company Registration Certificate). (Proof uploaded)		
7	The bidder should have minimum Rs. 45 lakh average annual turnover for the Last 3 financial years (2016-17, 2017-18, 2018-19). (Attach CA certificate) (Copy uploaded)		
8	Bidder should have Solvency Certificate of Rs. 45 Lakh. (Attach Bank Certificate uploaded)		
9	Manufacturing Authorization form (if Not OEM)		



8 AWARD OF CONTRACT

- 8.1 Two-part bid system shall be adopted, i.e., **Cover 1(Techno-Commercial Offer or technical bid) and Cover 2 (Price Offer or schedule of rate).**
- 8.2 In the first stage, the Techno-Commercial Offers shall be opened at the stipulated time as mentioned in tender notice. The Price Offers of only those parties who qualify in the first stage shall be opened.
- 8.3 IIT-Allahabad shall award the contract to the eligible Bidder whose bid has been determined as the lowest evaluated Financial Bid. If more than one Bidder happens to quote the same lowest price, IITTA reserves the right to award the contract to more than one Bidder or any Bidder with the lowest price bids (say equal), the bidder with the highest 'cumulative annual turnover of the last 3 financial year would be deemed as 'Successful Bidder' with respect to the submission of proof of documents as submitted by the bidder.
- 8.4 The lowest rate will not be the only basis of claim to get the order.
- 8.5 **The price bid comparison will be done based on the rates quoted against technical specification.**



9 ANNEXURES

9.1 ANNEXURE – I: LETTER OF BID

(To be submitted along with Technical Bid)

Dated: DD/MM/ 2020

To,
Jt. Registrar (Store & Purchase),
Indian Institute of Information Technology
Deoghat, Jhalwa
Prayagraj - 211015

Sub: Submission of Bids against Tender Ref. No.: IIIT-A/PURCHASE/544/ 945/ 2020.

We, the undersigned, declare that:

1. I/We have examined and accepted all the terms and conditions of the tender reference number _____ and ready to offer the required services accordingly required in tender document.
2. I/We offer to execute in conformity with the Bidding Documents for “**Supply of Desktop Computers**”, at IIIT-Allahabad.
3. Our bid shall be valid for a period of 90 days from the date fixed for the bid submission deadline in accordance with the Bidding Documents and shall remain binding upon us and maybe accepted at any time before the expiry of the period.
4. If our bid is accepted, we commit to submit a Performance Security within 15 days from the date of issuance of the work/supply order.
5. I/We also declare that the Government of India / any other Government body/ any other organization has not declared us ineligible or blacklisted us on charges of engaging in corrupt, fraudulent, collusive or coercive practices or any failure/lapses of serious nature.
6. I/We also accept all the terms and conditions of this bidding document and undertake to abide by them, including the condition that you are not bound to accept highest ranked bid/ lowest bid or any other bid that you may receive.

Yours sincerely,

Authorized Signatory

(Authorized person shall attach a copy of Authorization for signing on behalf of Bidding company)

Full Name and Designation

(To be printed on Bidder's letterhead)



9.2 ANNEXURE – II: CHECKLIST FOR BID SUBMISSION

SL. NO.	COMPLIANCE STATEMENT/QUERY	BIDDER'S CONFIRMATION, WITH CLARIFICATION/DETAILS (Mention YES/NO in each cell)	Page No. (Referred of submitted document)
1	2	3	
1.	Confirm that you have submitted your bid for "Supply of Desktop Computers"	(i) CONFIRMED / NOT QUOTED [Strike out whichever is not applicable]	
2.	Confirm that you have attached the documentary evidence as desired in Pre-Qualification Criteria refer to point no. 5.1	CONFIRMED	Page No-11
3.	Confirm that a copy of authorization letter of guarantee and warranty obligation as mention in special condition contract shall be obtained and attached from the principal supplier /manufacturer. Referred to point no. 5.2	CONFIRMED	Page No-11
4.	Confirm that the copy of project completion certificate of last three financial years ending march 2019.Refer to point no. 5.3	CONFIRMED	Page No-11
5.	Confirm that the Authorized agency shall be a company registered in India since the last Three years. Ending on 31 st march 2019[Attach Certificate of incorporation or commencement of business/ attested copy of partnership deed]. Refer to point no. 5.4	CONFIRMED	Page No-11
6.	Confirm that the bidder must not have been blacklisted by any IIT/IIIT/NIT/ Government Department/PSU/PSU Banks/Autonomous Bodies/Statutory Bodies in India at the time of submission of bid. [Attach an undertaking to this effect] Refer to point no. 5.5	CONFIRMED	Page No-11
7.	Confirm that the Bidder shall have a direct purchase and support agreement with the OEMs. The bidder should submit valid letter from all the OEMs. please refer to point no. 5.6	CONFIRMED	Page No-11
8.	Confirm that the BOQ, duly filled in, indicating the percentage of applicable Taxes & Duties with prices submitted. Refer to point no. 5.7	CONFIRMED	Page No-11
9.	Confirm that the company must have its GST Registration certificate. Refer to point no. 5.8	CONFIRMED	Page No-12
10.	The bidder should have minimum Rs. 45 Lakh average annual turnover for the Last 3 financial years (2016-17, 2017-18, 2018-19). Audited and certified copies of balance sheet, letter mentioning turnover and profit and loss statement of these three years duly certified by chartered accountant should be submitted. Refer to point no. 5.9.	CONFIRMED(YES/NO) Turnover in Rupees 2016-17 _____(Rs), 2017-18 _____(Rs), 2018-19 _____(Rs)	Page No-12



SL. NO.	COMPLIANCE STATEMENT/QUERY	BIDDER'S CONFIRMATION, WITH CLARIFICATION/DETAILS (Mention YES/NO in each cell)	Page No. (Referred of submitted document)
11.	Confirm that the vendor having three years of experience for selling IT & Electronic products and Services, System integration and service provider. Refer to point no. 5.10	CONFIRMED	Page No-12
12.	Confirm that quoted price of the prescribed Supply, Installation, material is on FOR / designated IIT, ALLAHABAD office/store, including transportation charges, taxes etc. all complete as defined in complete RFQ. Refer to point no. 6.28	CONFIRMED	Page No-16
13.	Confirm there is no deviation/ clarification/ cutting/ overwriting in Price Schedule.	CONFIRMED	
14.	Confirm the delivery period of Delivery schedule is accepted as per Tender Documents provision. Refer to point no. 6.20	CONFIRMED	Page No-14
15.	Copy of PAN, Income Tax Return certificate submitted.	CONFIRMED (YES/NO) PAN NO _____ (MENTION THERE), INCOME TAX RETURN CERTIFICATE LAST THREE YEARS AS PER TENDER DOCUMENTS.	
16.	HSN CODE(If Applicable)	CONFIRMED	
17.	Confirm that the duly filled and scanned copy of all ANNEXURES FROM I TO X submitted.	CONFIRMED	Page No-(20-37)
18.	Confirm that the quoted price is firm and fixed for entire contract period till completion of work unless there is separate provision in the RFQ document.	CONFIRMED	
19.	Confirm that Bidder's Bid is based on total compliance to the provisions of Tender document and subsequent amendment and corrigendum, if any, without any deviations and the quoted price is based on all the terms and conditions and specifications of Tender document.	CONFIRMED	
20.	Confirm that the Price Reduction Schedule (PRS) as per Tender provision is acceptable and certify that there has been no decrease in the price of price variation indices and, in the event of any decrease of such indices during the currency of this contract, we shall promptly notify this to the purchaser and offer the requisite reduction in the contract rate.	CONFIRMED	
21.	Contract Awarded Agency shall deposit 10% of total contract value from Nationalized Bank within 15 days from the notification of the award of contract, and it should remain valid for a period of 60 days beyond the date of completion of all contractual obligation of the supplier, including	CONFIRMED	Page No-1+4



SL. NO.	COMPLIANCE STATEMENT/QUERY	BIDDER'S CONFIRMATION, WITH CLARIFICATION/DETAILS (Mention YES/NO in each cell)	Page No. (Referred of submitted document)
	warranty obligation. Refer to point no.6.21		
22.	Confirm that the bidder accept all the terms and condition, methodology, GCC, SCC and all Annexure of entire tender documents.	CONFIRMED	
23.	Signing of agreement: IIIT, ALLAHABAD will send along with the Award of Contract to the successful Bidder, the draft Contract Agreement incorporating all agreement terms & conditions Between the parties.	CONFIRMED	
24.	Functional Guarantee: If the Product is found not genuine or authentic due to reasons entirely attributable to the bidder, the IIIT, ALLAHABAD may consider termination of the Contract and forfeiture of Performance Security in Compensation for the extra Costs and delays likely to result from this failure.	CONFIRMED	
25.	Confirm that proof of remittance with transaction number/ exemption certificate is attached.	CONFIRMED	



9.3 ANNEXURE – III: TECHNICAL COMPLIANCE SHEET

9.3.1 TECHNICAL COMPLIANCE FOR DESKTOP OF COMPUTERS

SL	Item	Qty.	Category	Parameter	Value	BIDDER'S CONFIRMATION, (Mention YES/NO in each cell)
1			Cabinet	Size	Maximum of 15 Liters	
2	Computer Sets	325	Processor	Performance	Intel Core i5-8500 or better ¹ as per PassMark score	
				Frequency	At least 3.0 GHz	
				Chipset	H370 or Better ²	
3			Storage	Type	SATA HDD (7200 RPM)	
				HDD Size (GB)	1000 or More	
				Number of HDDs supported	At least 2	
4			RAM	Type	DDR4-2666 or faster	
				Size	At least 8 GB	
				Support up to	32 GB	
5			OS	Support	Win 10 Professional	
6			Display	Size	At least 21.5"	
				Power socket	3 -Pin 220 V AC	
				Resolution	1920 x 1080	
7	Ports (Onboard)	USB ports	6 with at least 4 USB 3.0			
		Display	Integrated VGA/DP & HDMI			
		Network (Mbps)	Integrated Gigabit Ethernet 10/100/1000			
8	Input	Mechanical keyboard	USB			
		Optical mouse	Two buttons with one scroll USB			
9	Slot	4 PCI slot on Motherboard	3 PCIe X1 and 1 PCIe 16X			
10	Certifications	Bee Star/ Energy Star	Yes			
		India RoHS	Yes			
11	Power	Maximum Wattage (W)	260(W) Maximum			
		Power efficiency	Minimum 80			
12	Security	TPM 2.0 (Hardware)	Yes			
		Chassis Intrusion Switch	Yes			
13	Warranty	Comprehensive onsite OEM warranty with dedicated onsite engineer Exclusive for IIITA	5 years			

1. Documentary support must be attached. Attested Passmark performance score document should be attached if the processor is not Intel Core i5-8500. (See <https://www.cpubenchmark.net> for benchmark information)
2. Criteria for comparisons include only the following: (a) Max PCIe Lanes, (b) Memory Channels, (c) DIMMS per Channel, (D) Max. High speed IO lanes.



3. Quoted Specification will be considered final in case of conflict with any attached brochure of the offered product except for the cases where documentation is sought .However; the institute retains the right to examine the validity of claim based on specific item quoted under offered value.

9.3.2 TECHNICAL ELIGIBILITY CRITERIA

S.No	Description	BIDDER'S CONFIRMATION, (Mention YES/NO in each cell)
1	The bidder must be a reputed manufacturer (OEM) or his authorized System Integrator of the type of products offered. In case of System Integrator, a Letter of Authorization from OEM, specific to this tender should be enclosed. The bids received without Authorization are liable to be rejected. (Letter uploaded)	
2	Technical Experience: As per Pre-Qualification Criteria 5.3 (Letter uploaded)	

Yours faithfully,

(Signature of Authorized Signatory)

Name:

Designation:

Company seal:

Place:

Date:



9.4 ANNEXURE – IV: UNDERTAKING

To,
Jt. Registrar (Store & Purchase),
Indian Institute of Information Technology
Deoghat, Jhalwa
Prayagraj - 211015

UNDERTAKING

I/We _____, of M/s. _____ having registered office at _____, do hereby undertake that my company, M/s. _____, will not withdraw or modify its bids submitted for Tender No. _____ dated _____ for the “**Supply of Desktop Computers**” at IIIT-Allahabad during the period of validity of the bids.

I/We further undertake to have understood that if my company M/s. _____ withdraws or modifies its bids or if it fails to sign the contract or fails to submit a performance security within the stipulated deadline if the work is awarded to it, M/s. _____ will be suspended for a specified time period at least for two years from being eligible to submit bids for contracts with the Indian Institute of Information Technology, Allahabad.

I/We further certify that in the event of any decrease in the price/ price variation indices during the currency of this contract, we shall be promptly notify this to the purchaser and offer the requisite reduction in the contract rate.

Yours faithfully,

(Signature of Authorized Signatory)

Name:

Designation:

Company seal:

Place:

Date:



9.5 ANNEXURE – V: DECLARATION

DECLARATION

(Regarding ownership and / or employment of IIIT-A Employees)

(To be filled in by the tenderer, signed and submitted along with tender papers.)

Ref. No.: IIIT-A/PURCHASE/544/ 945/ 2020

Date: / /

I/We hereby declare that I/we or Partners or Directors of our concern do not have any such person under my/or employment who has retired/ resigned/ removed/ dismissed from IIIT-A during the last two years.

I/We hereby declare that I/We or partners or Directors of our concern have the following under my/our employment who has/have retired/resigned/removed/dismissed from IIIT-A during the last two years.

I/We hereby declare that I/We or partners of directors are not related to any employees of IIIT-A

Sl no	Name of person	Date of leaving IIIT-A	Reason for leaving IIIT-A

OR

I/We hereby declare that the following persons employed in IIIT-A and any other IIIT-A Project/Station are related to me/us for partners or directors of our concern as per details indicated.

Sl no	Name of person	Designation and Name of project or Office of IIIT-A	Relationship

Note: The near relative shall include wife, husband, parents and grandparents, children and grandchildren, brothers, sisters, uncles, aunts and cousins and their corresponding in-laws.

(Signature of Tenderer)

(Name)

Witness Signature

Name:

Place:

Date:

Note:

1. Please tick whatever is applicable and delete/cut whatever is not applicable
2. Please attach extra sheet if necessary.



9.6 ANNEXURE – VI: BIDDER DETAILS

SI	Name of the Company/ Bidder	To be filled by bidder (Documentary proof must be attached as applicable)
1	Registered office Name	
	Full address of the Registered office	
	Details of contact person(s)	
	Name	
	Designation	
	Telephone number(s)	
	Email	
2	List the major clients with whom your organization has been associated and submit documentary proof	a.
		b.
		c.
		d.

(Signature of Tenderer)

(Name)

(Seal)

Place:

Date:



9.7 ANNEXURE –VII: MANDATE FORM FOR ELECTRONIC FUND TRANSFER/RTGS TRANSFER & DETAILS OF BID SECURITY TRANSACTION

Ref. No.: IIIT-A/PURCHASE/544/ 945/ 2020

Date: / /

To,
Registrar (Acting)
Indian Institute of Information Technology Allahabad
Deoghat, Jhalwa
Prayagraj - 211015

Sub: Authorization for release of payment/dues from Indian Institute of Information Technology, Allahabad through Electronic Fund Transfer/ RTGS Transfer.

- Name of the Party/Firm/Company/Institute: _____
- Address of the Party: _____
City: _____
Email ID: _____ Mob: _____
Permanent Account Number: _____
- Particulars of Bank:
Bank Name: _____ Branch Place: _____
Branch Name: _____ Branch City: _____
PIN Code: _____ Branch Code: _____
IFSC Code (11 Digit Alpha-Numeric Code): _____
Account Type: Savings/ Current/ Cash Credit: _____
Account Number: _____

DECLARATION

I hereby declare that the particulars given above are correct and complete. If any transaction delayed and not effected for reasons of incomplete or incorrect information, I shall not hold Indian Institute of Information Technology responsible. I also undertake to advise any change in the particulars of my account to facilitate updating of records for purpose of credit of amount through NEFT/RTGS Transfer.
Place: _____
Date: _____

Signature & Seal of the Authorized Signatory of the Party

Details of BID SECURITY are as follows (if submitted, attach a photocopy)*:

Bid security amount (in Rs.)	Bank Name	Issue Date	Valid till date	If transferred online (mention NEFT/RTGS)	Online Transaction No. <u>QR</u> DD/ FDR/ BG No.	Online Transaction date <u>OR</u> DD/ FDR/ BG Date	If MSE's(mention Yes)#

***Attach a photocopy of proof regarding submission of bid security amount/ MSE Registration Certificate**



9.8 ANNEXURE – VIII: INTEGRITY PACT

(INTEGRITY PACT)

INTEGRITY PACT	IITA
-----------------------	-------------

To,

.....
.....
.....

Sub: Ref. No.- _____ for purchase of _____

Dear Sir,

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

The subject **Notice Inviting Tender** is an invitation to offer made on the condition that the Bidder will sign the integrity Agreement, which is an integral part of tender/ bid documents, failing which the tenderer/ bidder will stand disqualified from the tendering process and the bid of the bidder would be summarily rejected.

This declaration shall form part and parcel of the Integrity Agreement and signing of the same shall be deemed as acceptance and signing of the Integrity Agreement on behalf of the IITA.

Yours faithfully,

Joint Registrar ,(Store & Purchase)

IIT-A



(to be printed on Supplier's letterhead)

To,

Joint Registrar, (Store & Purchase)

IIIT, Allahabad

Sub: Submission of Tender for the work of _____.

Dear Sir,

I / We acknowledge that IIITA is committed to follow the principles thereof as enumerated in the Integrity Agreement enclosed with the tender / bid document.

I / We agree that the Notice Inviting Tender (IIIT) is an invitation to offer made on the condition that I / We will sign the enclosed Integrity Agreement, which is an integral part of tender documents, failing which I / We will stand disqualified from the tendering process. I / We acknowledge that THE MAKING OF THE BID SHALL BE REGARDED AS AN UNCONDITIONAL AND ABSOLUTE ACCEPTANCE of this condition of the IIITA.

I / We confirm acceptance and compliance with the Integrity Agreement in letter and spirit and further agree that execution of the said Integrity Agreement shall be separate and distinct from the main contract, which will come into existence when tender / bid is finally accepted. I/ We acknowledge and accept the duration of the Integrity Agreement, which shall be in the line with the **Commitments of the BUYER** of the enclosed Integrity Agreement.

I / We acknowledge that in the event of my / our failure to sign and accept the Integrity Agreement, while submitting the tender / bid, IIITA shall have unqualified, absolute and unfettered right to disqualify the tenderer / bidder and reject the tender / bid in accordance with terms and conditions of the tender / bid.

Yours faithfully,

(Duly authorized signatory of the Tenderer / Bidder)



(To be printed on Supplier's letterhead)

INTEGRITY PACT

General

This pre-bid pre-contract Agreement hereinafter called the Integrity Pact is made on day of the month of , between, on one hand, the **Indian Institute of Information Technology, Allahabad** acting through Joint Registrar, (Store & Purchase), of Indian Institute of Information Technology, Allahabad hereinafter called the “BUYER” of the First Part and M/s..... represented by Shri, Director /Chief Executive Officer/ General Manager / Proprietor hereinafter called the “BIDDER/Seller” of the Second Part.

WHEREAS the BUYER proposes to procure

.....
(Name of the Stores/Equipment/Item) and the BIDDER/Seller is willing to offer/has offered the stores and WHEREAS the BIDDER is a private company/public company/Government undertaking/ partnership/ registered export agency, constituted in accordance with the relevant law in the matter and the BUYER is a Autonomous Body/Department of the Government of India performing its functions on behalf of the President of India.

NOW, THEREFORE,

to avoid all forms of corruption by following a system that is fair, transparent and free from any influence/prejudiced dealings prior to, during and subsequent to the currency of the contract to be entered into with a view to :-

Enabling the BUYER to obtain the desired said stores / equipment at a competitive price in conformity with the defined specifications by avoiding the high cost and the distortionary impact of corruption on public procurement, and

Enabling BIDDERS to abstain from bribing or indulging in any corrupt practice in order to secure the contract by providing assurance to them that their competitors will also abstain from bribing and other corrupt practices and the BUYER will commit to prevent corruption, in any form, by its officials by following transparent procedures.

The parties hereto hereby agree to enter into this Integrity Pact and agree as follows:

Commitments of the BUYER

1.1 The BUYER undertakes that no official of the BUYER, connected directly or indirectly with the contract, will demand, take a promise for or accept, directly or through intermediaries, any bribe, consideration, gift, reward, favour or any material or immaterial benefit or any other advantage from the BIDDER, either for themselves or for any person, organization or



third party related to the contract in exchange for an advantage in the bidding process, bid evaluation, contracting or implementation process related to the Contract.

- 1.2 The BUYER will, during the pre-contract stage, treat all BIDDERS alike, and will provide to all BIDDERS the same information and will not provide any such information to any particular BIDDER which could afford an advantage to that particular BIDDER in comparison to other BIDDERS.
- 1.3 All the officials of the Buyer will report to the appropriate Government office any attempted or completed breaches of the above commitments as well as any substantial suspicion of such a breach.
2. In case any such preceding misconduct on the part of such official (s) is reported by the BIDDER to the BUYER, with full and verifiable facts and the same is prima facie found to be correct by the BUYER, necessary disciplinary proceedings, or any other action as deemed fit, including criminal proceedings may be initiated by the BUYER and such a person shall be debarred from further dealings related to the contract process. In such a case while an enquiry is being conducted by the BUYER the proceedings under the contract would not be stalled.

Commitments of BIDDERS :

3. The BIDDER commits itself to take all measures necessary to prevent corrupt practices, unfair means and illegal activities during any stage of its bid or during any pre-contract or post contract stage in order to secure the contract or in furtherance to secure it and in particular commit itself to the following:
 - 3.1 The BIDDER will not offer, directly or through intermediaries, any bribe, consideration, gift, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the BUYER, connected directly or indirectly with the bidding process, or to any person, organization or third party related to the contract in exchange for any advantage in the bidding, evaluation, contracting and implementation of the Contract.
 - 3.2 The BIDDER further undertakes that it has not given, offered or promised to give, directly or indirectly any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the BUYER or otherwise in procuring the Contract or forbearing to do or having done any act in relation to the obtaining or execution of the Contract or any other Contract with the Government for showing or forbearing to show favour or disfavor to any person in relation to the Contract or any other Contract with the Government.
 - 3.3 BIDDERS shall disclose the name and address of agents and representatives and Indian BIDDERS shall disclose their foreign principals or associates.
 - 3.4 BIDDERS shall disclose the payments to be made by them to agents / brokers or any other intermediary, in connection with this bid/contract.



- 3.5 The BIDDER further confirms and declares to the BUYER that the BIDDER is the original manufacturer/ integrator/ authorized government sponsored export entity of the defense stores and has not engaged any individual or firm or company whether Indian or foreign to intercede, facilitate or in any way to recommend to the BUYER, or any of its functionaries, whether officially or unofficially to the award of the contract to the BIDDER, nor has any amount been paid, promised or intended to be paid to any such individual, firm or company in respect of any such intercession, facilitation or recommendation.
- 3.6 The BIDDER, either while presenting the bid or during pre-contract negotiations or before signing the contract, shall disclose any payments he has made, is committed to or intends to make to officials of the BUYER or their family members, agents, brokers or any other intermediaries in connection with the contract and the details of services agreed upon for such payments.
- 3.7 The BIDDER will not collude with other parties interested in the contract to impair the transparency, fairness and progress of the bidding process, bid evaluation, contracting and implementation of the contract.
- 3.8 The BIDDER will not accept any advantage in exchange for any corrupt practice, unfair means and illegal activities.
- 3.9 The BIDDER shall not use improperly, for purposes of competition or personal gain, or pass on to others, any information provided by the BUYER as part of the business relationship, regarding plans, technical proposals and business details, including information contained in any electronic data carrier. The BIDDER also undertakes to exercise due and adequate care lest any such information is divulged.
- 3.10 The BIDDER commits to refrain from giving any complaint directly or through any other manner without supporting it with full and verifiable facts.
- 3.11 The BIDDER shall not instigate or cause to instigate any third person to commit any of the actions mentioned above.
- 3.12 If the BIDDER or any employee of the BIDDER or any person acting on behalf of the BIDDER, either directly or indirectly, is a relative of any of the officers of the BUYER, or alternatively, if any relative of an officer of the BUYER has financial interest/stake in the BIDDER's firm, the same shall be disclosed by the BIDDER at the time of filing of tender. The term relative for this purpose would be as defined in Section 6 of the Companies Act 1956.
- 3.13 The BIDDER shall not lend to or borrow any money from or enter into any monetary dealings or transactions, directly or indirectly, with any employee of the BUYER.

4. Previous Transgression

- 4.1 The BIDDER declares that no previous transgression occurred in the last three years immediately before signing of this Integrity Pact, with any other company in any country in respect of any corrupt practices envisaged hereunder or with any Public Sector Enterprise in India or any Government Department in India, that could justify BIDDER's exclusion from the tender process.



4.2 The BIDDER agrees that if it makes incorrect statement on this subject, BIDDER can be disqualified from the tender process or the contract, if already awarded, can be terminated for such reason.

5. Earnest Money Deposit

5.1 While submitting bid, the BIDDER shall deposit an amount mentioned in tender document as Earnest Money, with the IIIT Allahabad through the following instruments:

(i) A confirmed Bank Guarantee by an Indian Nationalized Bank, promising payment of the guaranteed sum to the BUYER on demand within three working days without any demur whatsoever and without seeking any reasons whatsoever. The demand for payment by the IIIT Allahabad shall be treated as conclusive proof of payment.

5.2 The Earnest Money shall be valid up to a period of 180 days or the complete conclusion of the contractual obligations to the complete satisfaction of both the BIDDER and the BUYER, including warranty period, whichever is later.

5.3 In case of successful BIDDER a clause would also be incorporated in the Article pertaining to Performance Bond in the Purchase Contract that the provisions of Sanctions for Violation shall be applicable for forfeiture of Performance Bond in case of a decision by the BUYER to forfeit the same without assigning any reason for imposing sanction for violation of this Pact.

5.4 No interest shall be payable by the BUYER to the BIDDER on Earnest Money for the period of its currency.

5.5 In case of successful BIDDER, EMD will be returned within 15 days from the date of submission of Performance Guarantee Bond.

6. SECURITY DEPOSIT /PERFORMANCE GUARANTEE :

6.1 Performance Guarantee Bond is mandatory.

6.2 Successful tenderer/ bidder should submit performance guarantee as prescribed above to be received in the office of Joint Registrar, (Store & Purchase), IIITA on or before 15 days from the date of issue of order acknowledgement. The performance guarantee bond to be furnished in the form of Bank Guarantee as per proforma or annexure of the tender documents, for an amount as mentioned in the tender document.

6.3 The Performance Guarantee Should be established in favour of "IIIT Allahabad" payable at Allahabad.

6.4 Performance Guarantee Bond shall be for the due and faithfully performance of the contract and shall remain binding, notwithstanding such variations, alterations for extensions of time as may be made, given, conceded or agreed to between the successful tenderer and the purchaser under the terms and conditions of acceptance to tender.

6.5 The successful tenderer is entirely responsible for due performance of the contract in all respects according to the speed, intent and meaning of the terms and conditions and specification and all other documents referred to in the acceptance of tender.

6.6 The performance guarantee bond shall be kept valid during the period of contract and shall continue to be enforceable initially for a period of fifteen months from the date of commence of contract.



7. Sanctions for Violations

7.1 Any breach of the aforesaid provisions by the BIDDER or any one employed by it or acting on its behalf (whether with or without the knowledge of the BIDDER) shall entitle the BUYER to take all or any one of the following actions, wherever required:-

- (i) To immediately call off the pre-contract negotiations without assigning any reason or giving any compensation to the BIDDER. However, the proceedings with the other BIDDER(s) would continue.
 - (ii) The Earnest Money Deposit (in pre-contract stage) and/or Security Deposit/Performance Bond (after the contract is signed) shall stand forfeited either fully or partially, as decided by the BUYER and the BUYER shall not be required to assign any reason therefore.
 - (iii) To immediately cancel the contract, if already signed without giving any compensation to the BIDDER.
 - (iv) To recover all sums already paid by the BUYER, and in case of an Indian BIDDER with interest thereon at 2% higher than the prevailing Prime Lending Rate of State Bank of India, while in case of a BIDDER from a country other than India with interest thereon at 2% higher than the LIBOR. If any outstanding payment is due to the BIDDER from the BUYER in connection with any other contract for any other stores, such outstanding payment could also be utilized to recover the aforesaid sum and interest.
 - (v) To encase the advance bank guarantee and performance bond/warranty bond, if furnished by the BIDDER, in order to recover the payments, already made by the BUYER, along with interest.
 - (vi) To cancel all or any other Contracts with the BIDDER. The BIDDER shall be liable to pay compensation for any loss or damage to the BUYER resulting from such cancellation/rescission and the BUYER shall be entitled to deduct the amount so payable from the money(s) due to the BIDDER.
 - (vii) To debar the BIDDER from participating in future bidding processes of the Government of India for a minimum period of two years, which may be further extended at the discretion of the BUYER.
 - (viii) To recover all sums paid in violation of this pact by the BIDDER(s) to any middleman or agent or broker with a view to securing the contract.
 - (ix) In cases where irrevocable Letters of Credit have been received in respect of any contract signed by the BUYER with the BIDDER, the same shall not be opened.
 - (x) Forfeiture of Performance Bond in case of a decision by the BUYER to forfeit the same without assigning any reason for imposing sanction for violation of this Pact.
- 7.2 The BUYER will be entitled to take all or any of the actions mentioned at Para 7.1(i) to (x) of this Pact also on the Commission by the BIDDER or any one employed by it or acting on its behalf (whether with or without the knowledge of the BIDDER), of an



offence as defined in Chapter IX of the Indian Penal code, 1860 or Prevention of Corruption Act 1988 or any other statute enacted for prevention of corruption.

7.3 The decision of the BUYER to the effect that a breach of the provisions of this Pact has been committed by the BIDDER shall be final and conclusive on the BIDDER. However, the BIDDER can approach the independent Monitor(s) appointed for the purposes of this Pact.

8. Fall Clause

8.1 The BIDDER undertakes that it has not supplied/is not supplying similar product/systems or subsystems at a price lower than that offered in the present bid in respect of any other department of State Government/ Central Government or PSU and if it is found at any stage that similar product/system or sub-system was supplied by the BIDDER to any other Department of State Government/ State Government or PSU at a lower price, then that very price, with due allowance for elapsed time, will be applicable to the present case and the difference in the cost would be refunded by the BIDDER to the BUYER, if the contract has already been concluded.

9. Independent monitors

9.1 The BUYER has appointed Independent Monitors (hereinafter referred to as Monitors) for this Pact in consultation with the Central Vigilance Commission (Chief Vigilance Officer, Indian Institute of Information Technology, Allahabad).

9.2 The task of the Monitor shall be to review independently and objectively, whether and to what extent the parties comply with the obligations under this Pact.

9.3 The Monitor shall not be subject to instructions by the representatives of the parties and performs their functions neutrally and independently.

9.4 Both the parties accept that the Monitor have the right to access all the documents relating to the project/procurement, including minutes of the meetings.

9.5 As soon as the Monitor notices, or believes to notice, a violation of this Pact, he will so inform the Authority designated by the BUYER.

9.6 The BIDDER(s) accepts that the Monitor has the right to access without restriction to all Project documentation of the BUYER including that provided by the BIDDER. The BIDDER will also grant the Monitor, upon his request and demonstration of a valid interest, unrestricted and unconditional access to his project documentation. The same is applicable to Subcontractors. The Monitor shall be under contractual obligation to treat the information and documents of the BIDDER/Subcontractor(s) with confidentiality.

9.7 The BUYER will provide to the Monitor sufficient information about all meetings among the parties related to the Project provided such meetings could have an impact on the contractual relations between the parties. The parties will offer to the Monitor the option to participate in such meetings.

9.8 The Monitor will submit a written report to the designated Authority of BUYER/ Secretary in the Department/within 8 to 10 weeks from the date of reference or intimation to him by the BUYER / BIDDER and, should the occasion arise, submit proposals for correcting problematic situations.



10. Facilitation of Investigation

In case of any allegation of violation of any provisions of this Pact or payment of commission, the BUYER or its agencies shall be entitled to examine all the documents including the Books of Accounts of the BIDDER and the BIDDER shall provide necessary information & documents in English and shall extend all possible help for the purpose of such examination.

11. Law and Place of Jurisdiction

This Pact is subject to Indian Law. The place of performance and Jurisdiction is the Seat of the BUYER.

12. Other Legal Actions

The actions stipulated in this Integrity Pact are without prejudice to any other legal action that may follow in accordance with the provisions of the extant law in force relating to any civil or criminal proceedings.

13. Validity

13.1 The validity of this Integrity Pact shall be from date of its signing and extend up to 3 years or the complete execution of the contract to the satisfaction of both the BUYER and the BIDDER/ Seller, including warranty period, whichever is later. In case BIDDER is unsuccessful, this Integrity Pact shall expire after six months from the date of the signing of the contract.

13.2 Should one or several provisions of this Pact turn out to be invalid; the remainder of this Pact remains valid. In this case, the parties will strive to come to an agreement to their original intentions.

14. The Parties hereby sign this Integrity Pact at _____ on _____.

BUYER

BIDDER

Joint Registrar, (Store & Purchase)
, IIT Allahabad

Signature with seal

Witness

Witness

1. _____

1. _____

(Indenter)

2. _____

2. _____



**9.9 ANNEXURE – IX: ORIGINAL EQUIPMENT MANUFACTURER (OEM)
MANUFACTURER'S AUTHORIZATION FORM (MAF)**

To,

The Director,
Indian Institute of Information Technology Allahabad
Deoghat, Jhalwa
Prayagraj - 211015

Dear Sir,

Reg: IIT's Ref No. _____ Dated: _____

I/We manufacturers of original equipment at (address of factory) do hereby authorize M/s. (Name and address of Agent) to offer their quotation and conclude the contract with you against the above invitation for the Bid, as **one of our Authorized Dealers/only Dealer authorized to Bid. No company or firm or individual other than M/s. _____ is authorized to bid, and conclude the contract in regard to this business. (Mention either Red or Blue Part)**

I/We have carefully read and understood all the terms and conditions of the tender and undertake to abide by them.

I/We hereby extend our full guarantee and comprehensive warranty as per terms and conditions of the NIT for our products offered against this invitation for Bid by the above firm.

Dated at _____ this _____ day of _____ 2019.

Authorised Signatory,

(Name)

(Designation)

(Name & Address of the company)

Note: This letter of authority should be on the letterhead of the manufacturer and should be signed by a person competent and having the power of attorney to bind the manufacturer. It should be included by the Bidder in its techno-commercial



unpriced bid.

9.10 ANNEXURE – X: PERFORMANCE BANK GUARANTEE

To,

Registrar
Indian Institute of Information Technology-Allahabad
Deoghat, Jhalwa
Prayagraj - 211015
(Uttar Pradesh)

WHEREAS.....

(Name and address of the Contractor/Vendor) (Hereinafter called "the supplier") has undertaken, in pursuance of contract no.
10

Dated to perform the work) (herein after called "the contract").

AND WHEREAS it has been stipulated by you in the said contract that the supplier shall furnish you with a bank guarantee by a scheduled commercial bank recognized by you for the sum specified therein as security for compliance with its obligations in accordance with the contract;

AND WHEREAS we have agreed to give the supplier such a bank guarantee:

NOW THEREFORE we hereby affirm that we are guarantors and responsible to you, on behalf of the supplier, up to a total of
..... (Amount of the guarantee in words and figures), and we undertake to pay you, upon your first written demand declaring the supplier to be in default under the contract and without cavil or argument, any sum or sums within the limits of (amount of guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the supplier before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the contract to be performed there under or of any of the contract documents which may be made between you and the supplier shall in any way release us from any liability under this guarantee and we hereby waive notice of any such change, addition or modification.

This guarantee shall be valid until theday of....., 20 _ _
.....

(Signature of the authorized officer of the Bank).....

Name and designation of the office.....

Seal, name & address of the Bank and address of the Branch (Bank's common seal)