Indian Institute of Technology Delhi is in the process of purchasing following item(s) as per
details as given as under.

<table>
<thead>
<tr>
<th>Details of the item आइटम का विवरण</th>
<th>Procurement of Copper Cables of Different Sizes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Earnest Money Deposit to be submitted बयाना जमा करने के लिए जमा राशि</td>
<td>Rs./ रुपये 29,822.00</td>
</tr>
<tr>
<td>Warranty बारंटी अवधि</td>
<td>1 Year/1 साल</td>
</tr>
<tr>
<td>Performance security निपाधि सुरक्षा</td>
<td>5% of FOB value [tendered amount]to be retained throughout the warranty period plus 60 days एफओबी मूल्य का 5%</td>
</tr>
<tr>
<td>Delivery Period डलिवरी परियोजना</td>
<td>14 days</td>
</tr>
</tbody>
</table>

Tender Documents may be downloaded from Central Public Procurement Portal [http://eprocure.gov.in/eprocure/app](http://eprocure.gov.in/eprocure/app). Aspiring Bidders who have not enrolled / registered in e-procurement should enroll / register before participating through the website [http://eprocure.gov.in/eprocure/app](http://eprocure.gov.in/eprocure/app). The portal enrolment is free of cost. Bidders are advised to go through instructions provided at ‘Instructions for online Bid Submission’.

Tenderers can access tender documents on the website (For searching in the NIC site, kindly go to Tender Search option and type ‘IIT’. Thereafter, Click on “GO” button to view all IIT Delhi tenders). Select the appropriate tender and fill them with all relevant information and submit the completed tender document online on the website [http://eprocure.gov.in/eprocure/app](http://eprocure.gov.in/eprocure/app) as per the schedule given in the next page.

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Indian Institute of Technology Delhi
भारतीय प्रौद्योगिकी संस्थान दिल्ली
HAUZ KHAS, NEW DELHI-110016
हौज खास, नई दिल्ली -110016

Dated/ दिनांक : 31-05-2019
No manual bids will be accepted. All quotation (both Technical and Financial should be submitted in the E-procurement portal).

कोई मैन्युअल बोली स्वीकार नहीं की जाएगी। सभी कोटेशन (तकनीकी और वित्तीय दोनों को ई-प्रोक्युरमेंट पोर्टल में जमा करना चाहिए।)
**Notice Inviting Quotation (E-Procurement mode)**

**कोटेशन को आमंत्रित करने की सूचना (इ-प्रोक्यूमेंट मोड)**

**IIT Delhi**

**SCHEDULE**

<table>
<thead>
<tr>
<th><strong>Name of Organization</strong></th>
<th>Indian Institute of Technology Delhi</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Tender Type (Open/Limited/EOI/Auction/Single)</strong></td>
<td>Open</td>
</tr>
<tr>
<td><strong>Tender Category (Services/Goods/works)</strong></td>
<td>Goods</td>
</tr>
<tr>
<td><strong>Type/Form of Contract (Work/Supply/ Auction/ Service/ Buy/ Empanelment/ Sell)</strong></td>
<td>Supply, Form – IITD-8 [as amended upto date]</td>
</tr>
<tr>
<td><strong>Product Category (Civil Works/Electrical Works/Fleet Management/ Computer Systems)</strong></td>
<td>Electrical</td>
</tr>
<tr>
<td><strong>Source of Fund (Institute/Project)</strong></td>
<td>Budget Code PLN05 / EW</td>
</tr>
<tr>
<td><strong>Is Multi Currency Allowed</strong></td>
<td>No</td>
</tr>
<tr>
<td><strong>Date of Issue/Publishing</strong></td>
<td>31/05/2019 AT 18:00 HRS</td>
</tr>
<tr>
<td><strong>Document Download/Sale Start Date</strong></td>
<td>31/05/2019 AT 18:00 HRS</td>
</tr>
<tr>
<td><strong>Document Download/Sale End Date</strong></td>
<td>21/06/2019 AT 15:00 HRS</td>
</tr>
<tr>
<td><strong>Date for Pre-Bid Conference</strong></td>
<td>No pre-bid conference</td>
</tr>
<tr>
<td><strong>Venue of Pre-Bid Conference</strong></td>
<td>---</td>
</tr>
<tr>
<td><strong>Last Date and Time for Uploading of Bids</strong></td>
<td>21/06/2019 AT 15:00 HRS</td>
</tr>
<tr>
<td><strong>Date and Time of Opening of Technical Bids</strong></td>
<td>24/06/2019 AT 15:00 HRS</td>
</tr>
<tr>
<td><strong>Tender Fee</strong></td>
<td>Rs.NIL (For Tender Fee)</td>
</tr>
<tr>
<td><strong>EMD</strong></td>
<td>Rs.29,822.00 (For EMD)</td>
</tr>
<tr>
<td><strong>(To be paid through RTGS/NEFT, IIT Delhi Bank details are as under:</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Name of the Bank A/C</strong></td>
<td>IITD Revenue Account</td>
</tr>
<tr>
<td><strong>SBI A/C No.</strong></td>
<td>10773572622</td>
</tr>
<tr>
<td><strong>Name of the Bank</strong></td>
<td>State Bank of India, IIT Delhi, Hauz Khas, New Delhi-110016</td>
</tr>
<tr>
<td><strong>IFSC Code</strong></td>
<td>SBIN0001077</td>
</tr>
<tr>
<td><strong>MICR Code</strong></td>
<td>110002156</td>
</tr>
<tr>
<td><strong>Swift No.</strong></td>
<td>SBININBB547</td>
</tr>
<tr>
<td><strong>(This is mandatory that UTR Number is provided in the on-line quotation/bid. (Kindly refer to the UTR Column of the Declaration Sheet at Annexure - II)</strong></td>
<td></td>
</tr>
<tr>
<td><strong>No. of Covers (1/2/3/4)</strong></td>
<td>02</td>
</tr>
<tr>
<td><strong>Bid Validity days (180/120/90/60/30)</strong></td>
<td>90 days (From the date of opening of quotation)</td>
</tr>
<tr>
<td><strong>Address for Communication</strong></td>
<td>Executive Engineer [E], IIT Delhi, Works Department</td>
</tr>
<tr>
<td><strong>Contact No.</strong></td>
<td>011-2659 1742</td>
</tr>
</tbody>
</table>

Chairman Purchase Committee
(Buyer Member)

---

Sig of bidder
Notice Inviting Quotation (E-Procurement mode)

IIT Delhi

Instructions for Online Bid Submission/ ऑनलाइन बोली (बिड) के लिए निर्देश:

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 bidders 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:

अधिक जानकारी सीपीपी पोटवल पर ऑनलाइन बोलिया जमा करने के लिए उपयोगी हो सकती है:
http://eprocure.gov.in/eprocure/app

REGISTRATION

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.

बोलीदाताओं को "नामांकन के लिए यहां किलकर करें" लिंक पर क्लिक करके सेंट्रल पब्लिक प्रोक्युरमेंट पोर्टल (यूआरएल: http://eprocure.gov.in/eprocure/app) के ई-प्रोक्युरमेंट मॉड्यूल पर भरीं करना आवश्यक है। सीपीपी पोर्टल पर नामांकन नि: शुल्क है

2) As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.

नामांकन प्रक्रिया के भाग के रूप में, बोलीदाताओं को अपने खाते के लिए एक अद्वितीय उपयोगकर्ता नाम चुनना होगा और एक पासवर्ड प्रदान करना होगा।

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.

बोलीदाताओं को सलाह दी जाती है कि पंजीकरण प्रक्रिया के भाग के रूप में अपना ईमेल पता और मोबाइल नंबर पंजीकृत करें। इन का उपयोग सीपीपी पोर्टल में किसी भी संबंध के लिए किया जाएगा।

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 etc.), with their profile.

नामांकन पर, बोलीदाताओं को सीपीपी इंडिया द्वारा मान्यता प्राप्त किसी प्रमाण प्राप्ति क्रय द्वारा जारी किए गए अपने मान्य डिजिटल हस्ताक्षर प्रमाण पत्र (कक्षा द्वितीय या कक्षा III प्रमाण पत्र के साथ महत्वपूर्ण उपयोग पर हस्ताक्षर करने) की आवश्यकता होगी (जैसे सिफी / टीसीएस / एनकोड / ई-मुद्रा आदि), उनके प्रोफाइल के साथ.
Notice Inviting Quotation (E-Procurement mode)
IIT Delhi

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.

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 / eToken.

SEARCHING FOR TENDER DOCUMENTS/ निविदा दस्तावेजों के लिए खोजना

1) There are various search options built in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, organization name, location, date, value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as organization name, form of contract, location, date, other keywords etc. to search for a tender published on the CPP Portal.

2) Once the bidders have selected the tenders they are interested in, they may download the required documents / tender schedules. These tenders can be moved to the respective ‘My Tenders’ folder. This would enable the CPP Portal to intimate the bidders through SMS / e-mail in case there is any corrigendum issued to the tender document.

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.

PREPARATION OF BIDS/ बॉली (बिड) की तैयारी

1) Bidder should take into account any corrigendum published on the tender document before submitting their bids.
Notice Inviting Quotation (E-Procurement mode)

IIT Delhi

2) Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents - including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.

3) Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document / schedule and generally, they can be in PDF / XLS / RAR / DWF formats. Bid documents may be scanned with 100 dpi with black and white option.

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 bidders. Bidders 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.

SUBMISSION OF BIDS/ बोली (बिड) का जमा करना

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.

2) The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.

Sig of bidder
3) Bidder has to select the payment option as “on-line” to pay the tender fee / EMD as applicable and enter details of the instrument. Whenever, EMD / Tender fees is sought, bidders need to pay the tender fee and EMD separately on-line through RTGS (Refer to Schedule, Page No.2).

4) A standard BoQ format has been provided with the tender document to be filled by all the bidders. Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. Bidders 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.

5) The server time (which is displayed on the bidders’ dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.

6) All the documents being submitted by the bidders 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 128 bit encryption technology. Data storage encryption of sensitive fields is done.

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Sig of bidder
Notice Inviting Quotation (E-Procurement mode)

कोटेशन को आमंत्रित करने की चुनौती (ई-प्रोक्योमेंट मोड)

IIT Delhi

7) The uploaded tender documents become readable only after the tender opening by the authorized bid openers.

अपलोड किए गए निबंध दस्तावेज केवल अधिकृत बोलीदाता द्वारा निबंध क्रोलने के बाद ही पठनीय हो सकते हैं।

8) 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.

बोलीदातों के सफल और समय पर जमा होने पर, पोर्टल एक सफल बोली प्रस्तुत करने का संदेश देगा और एक बोली सारांश दस्तावेज के साथ प्रदर्शित किया जाएगा। और अन्य सभी प्रामाणिक विवरणों के साथ बोली प्रस्तुत करने की तारीख और समय।

9) Kindly add scanned PDF of all relevant documents in a single PDF file of compliance sheet.

कृपया अनुपालन पत्र के एक पीडीएफ फाइल में सभी प्रामाणिक दस्तावेजों के स्कैन किए गए पीडीएफ को जोड़ें।

ASSISTANCE TO BIDDERS / बोलीदाताओं को सहायता

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.

निबंध दस्तावेज से संबंधित कोई भी प्रश्न और इसमें निहित नियमों और शर्तों को निबंध आमंत्रण प्राधिकरण को निबंध के लिए या निबंध में वर्णित प्रामाणिक संपर्क व्यक्ति से संबंधित किया जाना चाहिए।

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.

ऑनलाइन बोली प्रस्तुत करने या सामान्य से सीपीपी पोर्टल से संबंधित प्रश्नों की प्रश्निया से संबंधित कोई भी प्रश्न 24x7 सीपीपी पोर्टल हेल्पडेस्क पर निर्देशित किया जा सकता है। हेल्पडेस्क के लिए संपर्क संख्या 1800 233 7315 है।

General Instructions to the Bidders / बोलीदाताओं के लिए सामान्य निर्देश

1) The tenders will be received online through portal http://eprocure.gov.in/eprocure/app . In the Technical Bids, the bidders are required to upload all the documents in .pdf format.

निबंध दस्तावेज http://eprocure.gov.in/eprocure/app के माध्यम से ऑनलाइन प्राप्त होनी तकनीकी बोलियों में, बोलीदाताओं की सभी दस्तावेजों को। पीडीएफ प्रारूप में अपलोड करना होगा।

2) Possession of a Valid Class II/III Digital Signature Certificate (DSC) in the form of smart card/e-token in the company's name is a prerequisite for registration and participating in the bid submission activities through 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”.

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Sig of bidder
3) Tenderer are advised to follow the instructions provided in the ‘Instructions to the Tenderer for the e-submission of the bids online through the Central Public Procurement Portal for e Procurement at https://eprocure.gov.in/eprocure/app.

निर्देशिका को मानने की सलाह है कि वे निर्देशिका की निर्देशन दिए गए हों ताकि ई-प्रोक्युरमेंट के लिए सेंट्रल पब्लिक प्रोकॉम्बमेंट पोर्टल के जरिए https://eprocure.gov.in/eprocure/app पर ऑनलाइन निर्देशिका जमा कर सकें।
Invitation for Tender Offers

Indian Institute of Technology Delhi invites online Bids (Technical bid and Commercial bid) from Reputed Supplier for Procurement of XLPE armoured copper cable with (warranty period as stated at page #1 of this tender) on site 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 http://eprocure.gov.in/eprocure/app

TECHNICAL SPECIFICATIONS:

Cables shall invariably be ISI marked of acceptable make

N.B. Original copy of the scanned documents shall have to be submitted within 7 days by the L1 bidder, failing which bid may not be considered and EMD to be forfeited.

A complete set of tender documents* may be Download by prospective bidder free of cost from the website http://eprocure.gov.in/eprocure/app. Bidder has to make payment of requisite fees (i.e. Tender fees (if any) and EMD) online through RTGS/NEFT only.
## TERMS & CONDITIONS

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Specifications</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Due date: The tender has to be submitted on-line before the due date. The offers received after the due date and time will not be considered. No manual bids will be considered.</td>
</tr>
<tr>
<td>2.</td>
<td>Preparation of Bids: The offer/bid should be submitted in two bid systems (i.e.) Technical bid and financial bid. The technical bid should consist of all technical details along with commercial terms and conditions. Financial bid should indicate item wise price for the items mentioned in the technical bid in the given format i.e BOQ_XXXX. OR Financial Bids to be submitted in PDF format as specified.</td>
</tr>
<tr>
<td>3.</td>
<td>EMD (if applicable): The tenderer should submit an EMD amount through RTGS/NEFT. The Technical Bid without EMD would be considered as UNRESPONSIVE and will not be accepted. The EMD will be refunded without any interest to the unsuccessful bidders after the award of contract / supply order. Refer to Schedule (at page 1 of this document) for its actual place of submission.</td>
</tr>
<tr>
<td>4.</td>
<td>Refund of EMD: In case of successful Tenderer, the earnest money deposited along with bid shall be returned after receiving the Performance Security / Guarantee.</td>
</tr>
<tr>
<td>5.</td>
<td>Opening of the tender: The online bid will be opened by a committee duly constituted for this purpose. Online bids (complete in all respect) received along with EMD (if any) will be opened as mentioned at “Annexure: Schedule” in presence of bidders representative if available. Only one representative will be allowed to participate in the tender opening. Bid received without EMD (if present) will be rejected straight way. The technical bid will be opened online first and it will be examined by a technical committee (as per specification and requirement). The financial offer/bid will be opened only for the offer/bid which technically meets all requirements as per the specification, and will be opened in the presence of the vendor’s representatives subsequently for further evaluation. The bidders if interested may participate on the tender opening Date and Time. Original copy of the scanned documents shall have to be submitted within 7 days by the L1 bidder, failing which bid may not be considered and EMD to be forfeited. The bidder should produce authorization letter from their company to participate in the tender opening.</td>
</tr>
<tr>
<td>6.</td>
<td>Acceptance/ Rejection of bids: The Committee reserves the right to reject any or all offers without assigning any reason.</td>
</tr>
<tr>
<td>7.</td>
<td>Pre-qualification criteria: (i) Bidder should be Reputed Supplier having GSTIN Registration (ii) Non-compliance of tender terms, non-submission of required documents, lack of clarity of the specifications, contradiction between bidder specification and supporting documents etc. may lead to rejection of the bid.</td>
</tr>
<tr>
<td>8.</td>
<td>Performance Security: The supplier shall require to submit the performance security in the form of Fixed Deposit Receipts or irrevocable bank guarantee [as per prescribed format] issued by any Indian Nationalized Bank for an amount which is stated at page #1 of the tender document within 7 days from the date of issue of the purchase / supply order and should be kept valid for a period of 60 days beyond the date of expiry of warranty period. In case the supplier / bidder fails to deposit the said performance security / guarantee within the period as indicated above, including the extended period if any, the Earnest Money deposited by the bidder / supplier shall be forfeited automatically without any notice to the bidder / supplier.</td>
</tr>
<tr>
<td>9.</td>
<td>Earnest Money Stipulation: The quotation for the supply shall remain open for a period of ninety days from the date of opening of quotations. IIT Delhi shall, without prejudice to any other right or remedy, be at liberty to forfeit 50% of the earnest money if any quotationer withdraws his quotation before that date or makes any modification in the terms and conditions of the quotation which are not acceptable to the Institute, and to forfeit the whole of the earnest money if the quotationer, whose quotation is accepted, fails to supply the items specified in the NIQ [along with changes in scope, if any] in the prescribed time or abandons the supply before its completion.</td>
</tr>
<tr>
<td>10.</td>
<td>Forfeiture of earnest money:</td>
</tr>
</tbody>
</table>
[a] If any tenderer / quotationer withdraws his tender / quotation before the expiry of the validity period, or before the issue of letter of acceptance, whichever is earlier, or makes any modification in the terms and conditions of the tender which are not acceptable to the Institute [IIT Delhi], then the Institute shall, without prejudice to any other right or remedy, be at liberty to forfeit 50% of the earnest money absolutely. This provision would normally apply only to the lowest bidder once the earnest money of all the tenderers except those of the lowest is refunded as per provision 3 & 4 above.

[b] In case of forfeiture of earnest money as prescribed in ‘a’ above, the tenderer shall not be allowed to participate in the retendering process of the work.

11. Force Majeure: The Supplier shall not be liable for forfeiture of its performance security, liquidated damages or termination for default, if and to the extent that, it’s delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.
   • For purposes of this Clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not limited to, acts of the Purchaser either in its sovereign or contractual capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.
   • If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such conditions and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

12. Risk Purchase Clause: In event of failure of supply of the item/equipment within the stipulated delivery schedule, the purchaser has all the right to purchase the item/equipment from the other source on the total risk of the supplier under risk purchase clause.

13. Packing Instructions: Each package will be marked on three sides with proper paint/indelible ink, the following:
   i. Item Nomenclature
   ii. Order/Contract No.
   iii. Country of Origin of Goods
   iv. Supplier’s Name and Address
   v. Consignee details
   vi. Packing list reference number

14. Delivery and Documents:
   Delivery of the goods should be made within 14 days from the date of placement of purchase order.

15. Delayed delivery: If the delivery is not made within the due date for any reason, the Committee will have the right to impose penalty 1% per week and the maximum deduction is 10% of the contract value / price.

16. Prices: The rates quoted by tenderer / quotationer, shall be firm and inclusive of all taxes [GST etc.], duties and levies and all charges for packing, forwarding, insurance, freight and delivery, etc. at store including risks, overhead charges, general liabilities/obligations etc.

17. Notices: For the purpose of all notices, the following shall be the address of the Purchaser and Supplier.
   Purchaser: Executive Engineer [E],
   Works Department, Executive Engineer [E]
   Indian Institute of Technology
   Hauz Khas, New Delhi - 110016.

   Supplier: (To be filled in by the supplier)
   (All supplier’s should submit its supplies information as per Annexure-II).

18. Progress of Supply: Wherever applicable, supplier shall regularly intimate progress of supply, in writing, to the Purchaser as under:
   1. Quantity offered for inspection and date, if any;
   2. Quantity accepted/rejected by inspecting agency and date, if any;
3. Quantity dispatched/delivered to consignees and date;
4. Quantity where incidental services have been satisfactorily completed with date;
5. Quantity where rectification/repair/replacement effected/completed on receipt of any communication from consignee/Purchaser with date;
6. Date of completion of entire Contract including incidental services, if any; and
7. Date of receipt of entire payments under the Contract (In case of stage-wise inspection, details required may also be specified).

19. Resolution of Disputes: The dispute resolution mechanism to be applied pursuant shall be as follows:
   • In case of Dispute or difference arising between the Purchaser and a domestic supplier relating to any matter arising out of or connected with this agreement, such disputes or difference shall be settled in accordance with the Indian Arbitration & Conciliation Act, 1996, the rules thereunder and any statutory modifications or re-enactments thereof shall apply to the arbitration proceedings. The dispute shall be referred to the Director, Indian Institute of Technology (IIT) Delhi and if he is unable or unwilling to act, to the sole arbitration of some other person appointed by him willing to act as such Arbitrator. The award of the arbitrator so appointed shall be final, conclusive and binding on all parties to this order.
   • In the case of a dispute between the purchaser and a Foreign Supplier, the dispute shall be settled by arbitration in accordance with provision of sub-clause (a) above. But if this is not acceptable to the supplier then the dispute shall be settled in accordance with provisions of UNCITRAL (United Nations Commission on International Trade Law) Arbitration Rules.
   • The venue of the arbitration shall be the place from where the order is issued.

20. Applicable Law: The place of jurisdiction would be New Delhi (Delhi) INDIA.

21. Right to Use Defective Goods
    If after delivery, acceptance and installation and within the guarantee and warranty period, the operation or use of the goods proves to be unsatisfactory, the Purchaser shall have the right to continue to operate or use such goods until rectifications of defects, errors or omissions by repair or by partial or complete replacement is made without interfering with the Purchaser’s operation.

22. Supplier Integrity
    The Supplier is responsible for and obliged to conduct all contracted activities in accordance with the Contract using state of the art methods and economic principles and exercising all means available to achieve the performance specified in the contract.

23. Training
    The Supplier is required to provide training to the designated Purchaser’s technical and end user personnel to enable them to effectively operate the total equipment.

24. Installation & Demonstration:
    In case of any mishappening/damage to equipment and supplies during the carriage of supplies from the origin of equipment to the installation site, the supplier has to replace it with new equipment/supplies immediately at his own risk. Supplier will settle his claim with the insurance company as per his convenience. IITD will not be liable to any type of losses in any form.

25. Incidental services: The incidental services also include:
   • Furnishing of 01 set of detailed operations & maintenance manual.
   • Arranging the shifting/moving of the item to their location of final installation within IITD premises at the cost of Supplier through their Indian representatives.

26. Warranty:
   (i) Warranty period shall be (as stated at page #2 of this tender) from date of supply of Goods at the IITD site of stores. The Supplier shall, in addition, comply with the performance and/or consumption guarantees specified under the contract. If for reasons attributable to the Supplier, these guarantees are not attained in whole or in part, the Supplier shall at its discretion make such changes, modifications, and/or additions to the Goods or any part thereof as may be necessary in order to attain the contractual guarantees specified in the Contract at its own cost and expense and to carry out further performance tests. The warranty should be comprehensive on site.
   (ii) The Purchaser shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall immediately within in 02 days arrange to repair or replace the
defective goods or parts thereof free of cost at the ultimate destination. The Supplier shall take over the replaced parts/goods at the time of their replacement. No claim whatsoever shall lie on the Purchaser for the replaced parts/goods thereafter. The period for correction of defects in the warranty period is 02 days. If the supplier having been notified fails to remedy the defects within 02 days, the purchaser may proceed to take such remedial action as may be necessary, at the supplier’s risk and expenses and without prejudice to any other rights, which the purchaser may have against the supplier under the contract.

27. Governing Language
The contract shall be written in English language. English language version of the Contract shall govern its interpretation. All correspondence and other documents pertaining to the Contract, which are exchanged by the parties, shall be written in the same language.

28. Applicable Law
The Contract shall be interpreted in accordance with the laws of the Union of India and all disputes shall be subject to place of jurisdiction.

29. Notices
- Any notice given by one party to the other pursuant to this contract/order shall be sent to the other party in writing or by e-mail and confirmed in writing to the other party’s address.
- A notice shall be effective when delivered or on the notice’s effective date, whichever is later.

30. Taxes
Suppliers shall be entirely responsible for all taxes, duties, license fees, road permits, etc., incurred until delivery of the contracted Goods to the Purchaser.

31. Payment:
Payment shall be made by the Purchaser against delivery, inspection and acceptance of the equipment at IIT Delhi in good condition and to the entire satisfaction of the Purchaser. However, no payment be released till Performance Security is submitted by the supplier.

38. Spare Parts
The Supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:
ii. Such spare parts as the Purchaser may elect to purchase from the Supplier, providing that this election shall not relieve the Supplier of any warranty obligations under the Contract, and
iii. In the event of termination of production of the spare parts:
iv. Advance notification to the Purchaser of the pending termination, in sufficient time to permit the Purchaser to procure needed requirements; and
v. Following such termination, furnishing at no cost to the Purchaser, the blueprints, drawings and specifications of the spare parts, if requested.
Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spares for the Goods, such as gaskets, plugs, washers, belts etc. Other spare parts and components shall be supplied as promptly as possible but in any case within six months of placement of order.

39. Defective Material: If any of the equipment supplied by the Tenderer is found to be substandard, refurbished, un-merchantable or not in accordance with the description/specification or otherwise faulty, the committee will have the right to reject the equipment or its part. The prices of such equipment shall be refunded by the Tenderer with 18% interest if such payments for such equipment have already been made. All damaged or unapproved goods shall be returned at suppliers cost and risk and the incidental expenses incurred thereon shall be recovered from the supplier. Defective part in equipment, if found before installation and/or during warranty period, shall be replaced within 45 days on receipt of the intimation from this office at the cost and risk of supplier including all other charges. In case supplier fails to replace above item as per above terms & conditions, IIT Delhi may consider “Banning” the supplier.

40. Termination for Default
The Purchaser may, without prejudice to any other remedy for breach of contract, by written notice of default sent to the Supplier, terminate the Contract in whole or part:
   i. If the Supplier fails to deliver any or all of the Goods within the period(s) specified in the order, or within any extension thereof granted by the Purchaser; or
   ii. If the Supplier fails to perform any other obligation(s) under the Contract.
iii If the Supplier, in the judgment of the Purchaser has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

- For the purpose of this Clause:
  i. “Corrupt practice” means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution.
  ii. “Fraudulent practice” means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Borrower, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Borrower of the benefits of free and open competition;”

- In the event the Purchaser terminates the Contract in whole or in part, the Purchaser may procure, upon such terms and in such manner, as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Purchaser for any excess costs for such similar Goods or Services. However, the Supplier shall continue the performance of the Contract to the extent not terminated.

44. Disputes and Jurisdiction: Any legal disputes arising out of any breach of contract pertaining to this tender shall be settled in the court of competent jurisdiction located within New Delhi.

45. Compliancy certificate: This certificate must be provided indicating conformity to the technical specifications. (Annexure-I)

46. Bidder shall sign on each page of the quotation / tender document with stamp and submit the bid online duly scanned.
Notice Inviting Quotation (E-Procurement mode)

कोटेशन की आमंत्रित करने की सूचना (ए-प्रोक्योर्मेंट मोड)

IIT Delhi

ANNEXURE-1

<< Organization Letter Head >>

DECLARATION SHEET

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

This is certified that our organization has been authorized (Copy attached) by the OEM / OEA* to participate in Tender. We further certify that our organization meets all the conditions of eligibility criteria laid down in this tender document. Moreover, OEM has agreed to support on regular basis with technology / product updates and extend support for the warranty. [* strike out if not applicable if the bidder is OEM/OEA itself]

We, further specifically certify that our organization has not been Black Listed /de-listed or put to any Holiday by any Institutional Agency/ Govt. Department/ Public Sector Undertaking in the last three years

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

1. Name & Address of the bidder: 
2. Phone: 
3. E-mail: 
4. Contact person name: 
5. Mobile number: 
6. GSTIN number: 
7. PAN number: 
8. UTR no. [for payment of EMD]: 

BANK DETAILS OF BIDDER

Bidder shall enclose one cancelled cheque

10. Bank name: 
11. Branch address: 
12. Branch telephone no.: 
13. MICR Code of the bank: 
14. IFSC code: 
15. Bank Account no.: 
16. Type of account: 
17. Cancelled Blank Cheque enclosed: Yes / No

(Signature of the Tenderer)

Name:

Seal of the Company

---

Sig of bidder
**Notice Inviting Quotation (E-Procurement mode)**

कोटेशन की आमंत्रित करने की सूचना (ई-प्रोक्योर्मेंट मोड)

IIT Delhi

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List of Govt. Organization / Deptt. [Optional]

<table>
<thead>
<tr>
<th>Name of the organization</th>
<th>Name of Contact Person</th>
<th>Contact No.</th>
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<tbody>
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</table>

Name of application specialist / Service Engineer who have the technical competency to handle and support the quoted product during the warranty period.

<table>
<thead>
<tr>
<th>Name of the organization</th>
<th>Name of Contact Person</th>
<th>Contact No.</th>
</tr>
</thead>
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</tbody>
</table>

Signature of Bidder

Name: ______________________

Designation: _________________

Organization Name: _________________

Contact No. : ____________________________

*****************************************************************************

Sig of bidder
Notice Inviting Quotation (E-Procurement mode)
कोटेशन को आमंत्रित करने की सूचना (ई-प्रोक्योमेंट मोड)
IIT Delhi

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BID SUBMISSION CHECK LIST

Online Bid Submission:

The Online bids (complete in all respect) must be uploaded online in two Envelops enclosing following documents:-

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Type</th>
<th>List of documents</th>
<th>File Types</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Technical Bid</td>
<td>Organization Declaration Sheet as per Annexure - 1</td>
<td>.PDF</td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>Entire quotation document duly signed &amp; scanned</td>
<td>.PDF</td>
</tr>
<tr>
<td>3</td>
<td></td>
<td>GST Registration with PAN Card</td>
<td>.PDF</td>
</tr>
<tr>
<td>4</td>
<td></td>
<td>Bank Cheque duly scanned</td>
<td>.PDF</td>
</tr>
</tbody>
</table>

Envelope – 2

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>TYPE</th>
<th>Content</th>
<th>File Types</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Financial Bid</td>
<td>Price bid should be submitted in .xls format.</td>
<td>.XLS</td>
</tr>
</tbody>
</table>

N.B.: Shortage / non-fulfilling of any document will lead to rejection of the bid without any notice
**Notice Inviting Quotation (E-Procurement mode)**

IIT Delhi

SCHEDULE OF ITEM

Subject: Procurement of Copper Cables of Different Sizes

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Item Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Rate</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Supply of 4 Core X 35 Sq.mm PVC insulated XLPE Armoured Copper Cable of 1.1 kV grade conforming to I.S-1554/1/88. [Make:- Havells / Polycab / Nicco / Gloster / RR Kabel / Finolex / Skytone / Kalinga Premium with ISI Marked.</td>
<td>200</td>
<td>metre</td>
<td>Bidder not quote here</td>
<td>Bidder not quote here</td>
</tr>
<tr>
<td>2</td>
<td>Supply of 3.5 Core X 50 Sq.mm PVC insulated XLPE Armoured Copper Cable of 1.1 kV grade conforming to I.S-1554/1/88. [Make:- Havells / Polycab / Nicco / Gloster / RR Kabel / Finolex / Skytone / Kalinga Premium with ISI Marked.</td>
<td>150</td>
<td>Metre</td>
<td>Bidder not quote here</td>
<td>Bidder not quote here</td>
</tr>
<tr>
<td>3</td>
<td>Supply of 3.5 Core X 95 Sq.mm PVC insulated XLPE Armoured Copper Cable of 1.1 kV grade conforming to I.S-1554/1/88. [Make:- Havells / Polycab / Nicco / Gloster / RR Kabel / Finolex / Skytone / Kalinga Premium with ISI Marked.</td>
<td>100</td>
<td>metre</td>
<td>Bidder not quote here</td>
<td>Bidder not quote here</td>
</tr>
<tr>
<td>4</td>
<td>Supply of 3.5 Core X 150 Sq.mm PVC insulated XLPE Armoured Copper Cable of 1.1 kV grade conforming to I.S-1554/1/88. [Make:- Havells / Polycab / Nicco / Gloster / RR Kabel / Finolex / Skytone / Kalinga Premium with ISI Marked.</td>
<td>100</td>
<td>metre</td>
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</table>

Note: The above financial template should be strictly followed. Any deviation from the above template (in terms of description and specification of the item) may lead to cancellation of the tender. The bidder shall not quote their rates here. Separate BOQ has been given for this purpose.

JE (E)[Buyer]  
AEE [E] Plg

Executive Engineer [E]  
AEE [E] Sub Stn  
AEE [T]SS

---Sig of bidder---