



INDIAN INSTITUTE OF MANAGEMENT LUCKNOW

Prabandh Nagar, IIM Road
Lucknow 226013

Date: 22/09/2020

CORRIGENDUM-II (TECHNICAL BID & EXTENSION OF LAST DATE OF BID SUBMISSION)

Reference to E-tender NIT No. **IIML/PUR/MDP/DIGITAL/12/2020-21 Dated 26/08/2020 for supply, installation, testing and commissioning (SITC) of equipment for Digital Studio (Digital Infrastructure facility) at MDP of IIM Lucknow**".

1. The description given under Sr. No. 3 of table under serial no. 4 of the Scope of Work for the **Integrator Kit** may be read as under:

03	Integrator Kit With 3 years OEM-warranty	01	SITC of Microsoft Teams® Certified UC Engine or equivalent* with Touch screen control, Integrator Kit 10" Table top interface with POE supply with native Microsoft team's interface & also flip page of AV integration control page for controlling third party devices inside the room with the same panel, minimum 6th generation Intel Core® i7-6770HQ processor with Intel Iris® Pro Graphics 580, 8 GB RAM, 256 GB SSD, Intel I219-LM 10/100/1000 Mbps Ethernet, Windows® 10 IOT Edition OS; The Integrator kit should be able to integrate all the devices in the digital Studio (room), as per the sample schematic diagram.
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**In case, the bidder proposes any other equivalent UC Engine, which may require a different software/licenses, other than Microsoft Teams/Google Meet, the cost of the software/licenses (for minimum 250 participants for the warranty period) shall be included with the rate quoted for the Integrator Kit.*

2. The above note (marked *) has also been inserted in Schedule-A of 'Annexure-A' and Financial Bid.
3. The last for submission of bids has been extended up to 30th September 2020 (3:30 pm)

Chief Administrative Officer



INDIAN INSTITUTE OF MANAGEMENT LUCKNOW

Prabandh Nagar, IIM Road
Lucknow 226013

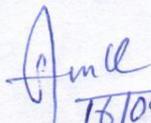
Date : 16/09/2020

CORRIGENDUM

Reference to E-tender NIT NO. IIML/PUR/MDP/DIGITAL/12/2020-21 Dated – 26/08/2020 for “Supply, Installation, Testing and Commissioning (SITC) of equipment for Digital Studio (Digital Infrastructure facility) at MDP, IIM Lucknow with 3 years onsite comprehensive warranty”.

Last date of Submission of tender	22 th September, 2020 on or before 03:00 PM
Date of opening of Tender	The Tender documents shall be opened on the 24 th September, 2020 at 03:00 PM in the presence of authorized representative of the bidders, if any

All others terms and conditions of tender shall remain unchanged.


16/09/2020
Administrative Officer
Purchase & Stores



INDIAN INSTITUTE OF MANAGEMENT, LUCKNOW

Prabandh Nagar, IIM Road, Lucknow – 226013

Website: www.iiml.ac.in, Email id: purchase@iiml.ac.in

NOTICE INVITING TENDER

NIT NO. IIML/PUR/MDP/DIGITAL/12/2020-21

DATED – 26/08/2020

Indian Institute of Management, Lucknow, an autonomous body, under the Ministry of Human Resources Development, Government of India invites online E-tenders in Two-Bid Systems (i.e. Technical Bid & Financial Bid) for supply, installation, testing and commissioning (SITC) of equipment for Digital Studio (Digital Infrastructure facility) at MDP of IIM Lucknow from eligible Vendors/Firms/Agencies. A free view of NIT is available on Govt. E-Procurement portal i.e. <https://www.eprocure.gov.in> and on Institute website www.iiml.ac.in. Interested Firm/agencies are requested to sign-in (new user sign-in only with DSC) online to obtain user-ID and password using Digital Signature. The tender documents comprise of Technical bid and Financial bid. It is requested to download the Tender on acceptance of terms & conditions. The technical bid as pdf and price bid in excel format duly filled have to be uploaded on e-Procurement Portal of Government of India i.e. <https://eprocure.gov.in> using Digital Signature before the last date & time for submission as mentioned in the tender notice. The credentials as listed below shall be uploaded online.

A. BID INFORMATION SHEET

Document Description	<u>Tender Document for “Supply, Installation, Testing and Commissioning (SITC) of equipment for Digital Studio (Digital Infrastructure facility) at MDP, IIM Lucknow with 3 years onsite comprehensive warranty”</u>
Last date & Time of Submission of Response to Tender Document	Upto 03 PM of 17/09/2020
Pre-Bid Meeting (Date & Time)	03/09/2020 at 11:00 AM (Queries, if any, shall be submitted by email on purchase@iiml.ac.in on or before 11:00 AM of 02/09/2020)
Bid Opening (Venue, Date & Time)	Meeting Room (1 st Floor), Samadhan Building, IIM Lucknow, Prabandh Nagar, IIM Road, Lucknow – 226013 On 18/09/2020 at 03:00 PM
Bid Validity	120 days from the date of opening of bids.
Name, Designation, Address and other details (For Submission of Response to Tender Document)	Chief Administrative Officer Indian Institute of Management Lucknow Prabandh Nagar, IIM Road , Lucknow -226013, Phone :0522 –6696917/6929

-s/d-

**Chief Administrative Officer
Indian Institute of Manager Lucknow**

Tender Document for “Supply, Installation, Testing and Commissioning (SITC) of equipment for Digital Studio (Digital Infrastructure facility) at MDP, IIM Lucknow with 3 years onsite comprehensive warranty”

B. SCOPE OF WORK: The successful bidder / contractor will be required to supply, install, test, commission and hand over after successful integration with 3 years onsite warranty on the entire setup from date of handing over.

1. The successful bidder has to hand over one digital studio after successful supply, installation, integration, testing & commissioning of the equipment.
2. For better understanding of our requirement, the details of the following are provided in **Annexure-I**
 - (a) Sample Schematic diagram
 - (b) Approximate Measurement of Digital Studio
 - (c) Indicative Digital Studio Design
3. The successful bidder / contractor has to create the setup in such a way that whatever is being taught in the class or is being presented by the faculty is streamed to students sitting remote location. Besides the remote students shall be visible to the faculty in the classroom and they should be able to interact or raise questions during the class. IIML has license of MS Team and GoogleMeet, and intends to use the same license for this setup. The proposed solution should be able to integrate with Google Meet, Microsoft Teams, Zoom, Webex etc.
4. The following are the equipment that the vendor should supply, install, test, commission and hand over after successful integration with 3 years onsite warranty. The minimum expected specifications are given below.

S. No	Items	Qty	Description
01	Interactive Capacitive Display with Stylus/ Input (with 03 years OEM warranty)	01	Screen Size 55” Native Resolution-1920 x 1080 (FHD), Brightness 450 cd/m2, Aspect ratio 16:9, Viewing Angle (HXV) 178x178 degree. To be supplied along with wall mount kit as per the site requirement.
02	Auto Tracking Camera (with 03 years OEM warranty)	01	Camera with a facility to capture both audio and video of the presenter. The camera should be able to Auto focus on the presenter based on the speech. Full HD 1080p @ 60 fps camera.
03	Integrator Kit With 3 years OEM-warranty	01	SITC of Microsoft Teams® Certified UC Engine <u>or equivalent</u>* with Touch screen control, Integrator Kit 10” Table top interface with POE supply with native Microsoft team’s interface & also flip page of AV integration control page for controlling third party

			<p>devices inside the room with the same panel, minimum 6th generation Intel Core® i7-6770HQ processor with Intel Iris® Pro Graphics 580, 8 GB RAM, 256 GB SSD, Intel I219-LM 10/100/1000 Mbps Ethernet, Windows® 10 IOT Edition OS;</p> <p>The Integrator kit should be able to integrate all the devices in the digital Studio (room), as per the sample schematic diagram.</p>
04	Microphone	01	Table Top Microphone with Noise Cancellation
05	Audio Reinforcement Solution	01	Digital Signal Processor (DSP) with Auto Echo Cancellation
06	LED Display Screens (With 3 years OEM Warranty)	02	55" LED display Screen
07	Extender, Cable and connectors, Transmitter, Receiver as per the proposed solution if required. The vendor has to furnish the details, and specify the quantity as per its proposed solution		
<p><i>*In case, the bidder proposes any other equivalent UC Engine, which may require a different software/licenses, other than Microsoft Teams / Google Meet, the cost of that software / licenses (for minimum 250 participants for the warranty period) shall be included with the rate quoted for the Integrator Kit.</i></p>			

The scope of work also includes the following:

1. **Period for Completion of SITC for above equipment: 30 days** from date of issue of work order.
2. Cables and connectors should be compatible with the proposed solution with 3 years warranty with the solution proposed by the vendor. In additions to this, if any other product is required for integration of the above & existing equipment, the successful bidder has to supply the same without any additional cost.
3. The equipment shall be supplied, installed, tested, commissioned and handed over after successful integration with 3 years onsite OEM warranty from date of handing over.
4. The successful bidder / contractor has to ensure the smooth installation of the equipment at our site and has to supply all necessary products, carry out integration and installation without any additional cost.
5. The cost towards cables and connectors required for interconnection/ integration of the supplied equipment shall be included in the BOQ.
6. All the work related to the proper installation, functioning & integration of the systems shall be carried out by the contractor. Before handing over the final product i.e. integration of all equipment supplied against this tender, Transportation, Storage, safety and security of the supplied material, issuance of road permit etc. shall be the sole responsibility of the contractor.
7. Comprehensive warrantee will include rectification / replacement of all the defective components/ items during warrantee period. All the arrangements for keeping the configured all the digital studio equipment functional shall be sole responsibility of the contractor.

8. After completion of the proposed work, clearances of all temporary work / materials shall be the sole responsibility of the contractor and this shall be removed immediately after the completion of the work is completed.
9. All the non-functional part /materials/ items/ replaced during the comprehensive warranty/ maintenance period shall be the property of the contractor.
10. After proper installation, testing and integration, the commissioning of the system shall be carried out by contractor in presence of concerned officer. The Contractor is required to submit all Warranty/ Guarantee card being provided by the OEM, Relevant operation manual etc. after completion of the Work. After completion of the works the Contractor is required to give training for operating and rectifying some of minor problems which usually occurs and can be rectified without Touching any Hardware.

C. ELIGIBILITY CRITERIA

The eligible bidders must fulfill the following criteria / conditions and submit documentary evidence in support of the same:

1. The **letter of Authorization/Distributorship from OEM for Major items** i.e. Interactive Capacitive Display with stylus Input, Auto Tracking Camera, Integrator Kit and LED display Screen indicating that the bidder is authorized to bid for this specific tender. Any OEM directly participating in the tender need not submit such letter.
2. **Backend support commitment letter** from the OEM specific to this tender by the vendor. OEM should submit a commitment letter along with the tender for providing full onsite support at Lucknow campus.
3. **Registration Number of the bidder firm** along with the GST No. and the PAN number allotted by the concerned authorities.
4. The bidder should have **experience of at least five years** in similar field. Documentary evidence of projects of similar nature executed with customer contact. Details shall be provided and copy work orders shall be provided to establish similar experience of 5 years.
5. The bidder is also requested to submit the **work orders for any one** of the following:
 - a) One project of similar nature costing not less than Rupees 12,00,000/-
 - b) Two projects of similar nature costing not less than Rupees 9,00,000/- each.
 - c) Three projects of similar nature costing not less than Rupees 6,00,000/- each.
6. Balance sheet or CA certificate for average **annual turnover of Rs. 45,00,000/-**
7. Bidder should have **local service center in Lucknow**, since regular classes will be done through setup, service call should be attended within 4 hours during all days.

D. DISQUALIFICATION

The proposal is liable to be disqualified in the following cases:

1. Proposal not submitted in accordance with this document
2. During validity of the proposal, or its extended period, if any, the bidder increases his quoted prices.
3. Proposal is received in incomplete format.
4. Proposal is received after due date and time.
5. Proposal is not accompanied by all requisite documents.
6. Information submitted in the tender proposal is found to be misrepresented, incorrect or false, accidentally, unwittingly or otherwise, at any time during the

processing of the contract (no matter at what stage) or during the tenure of the contract including the extension period if any.

7. EMD/ MSME Certificate not submitted.
8. Incomplete Financial Bid (any rates not filled).
9. Financial Bid Format is attached with this Bid just for the information about the format in which separate financial bid is available on CPP Portal which is required to be duly filled in and submitted separately in the Standard format of CPP Portal. Bidders are required to fill the Specific Financial bid separately given at CPP portal. The Financial bid attached along with this technical bid must not be filled by the bidder. In case the filled in attached financial bid is found along with this technical bid then the bid of such Bidder shall be straightaway rejected.

E. GUIDE LINES FOR BIDDERS

1. Definitions
 - a) The "IIM Lucknow" means Indian Institute of Management Lucknow.
 - b) "Bidder" means the individual or agency who participates in this tender and submits its bid. Work Order means the order placed after issue of letter of intent by the IIML to the agency signed.
 - c) "Successful bidder" means the bidder whom the contract is awarded.
 - d) The Contract Price means consideration payable to the agency under the work order for the full and proper performance of its contractual obligations.
2. IIM Lucknow invites the quotations in two-bid system (Technical and Financial) for supply, installation, testing and commissioning (SITC) of Equipment for Digital Studio at MDP, IIM Lucknow.
3. The Bidders who have downloaded the tender from the CPPP portal shall not tamper/modify the tender form including downloaded price bid template in any manner. In case if the same is found to be tampered/modified in any manner, tender will be completely rejected and EMD would be forfeited.
4. Bidders are advised to visit website <http://eprocure.gov.in> regularly till closing date for submission of tender for any Corrigendum/Addendum/Amendment.
5. The details of terms and conditions are being given in the Tender document. The bidder has to fill all necessary details as per tender document and enclose documents in support of his claims.
6. All filled bids are to be uploaded on the above website on or before the date & time mentioned above. Manual bids will not be accepted.
7. Only those bidders, whose technical bids are complete in all respects, will be consider for evaluation. Financial Bids of only those bidders will be open, whose technical bids qualify as per evaluation criteria prescribed by IIM Lucknow.
8. Bidders are required to deposit an amount of Rs. 60,000/- (Rupees Sixty Thousand only) towards Earnest Money Deposit (EMD) to below mentioned bank account of Institute on or before the last date & time mentioned above. EMD through any other form will not be accept. UTR number / Transaction ID and date of Deposit/Transfer of EMD shall be mention in Technical Bid at appropriate place. NSIC / MSME registered firms are exempt from submission of EMD on uploading of valid MSME certificate.

Bank Account No.	07231450000294
IFSC Code	HDFC0000723
Name of Bank & Type of Account	HDFC/Savings

EMD of all unsuccessful bidders will be returned after finalization of the tender. EMD of the successful bidder will be returned only after receipt of Security Deposit towards Performance Security Deposit.

9. Any effort by the bidder to influence any IIML Official regarding the tendering process may result in rejection of his bid. EMD will be forfeited in such case.
10. **Performance Security:** The successful bidder will deposit performance security deposit @ 10% of award of work order amount within 15 days of issuance of work order. Performance Security can be deposited in the form of DD/FDR/BG in favour of '**Indian Institute of Management, Lucknow**' payable at Lucknow with a validity of 3 years + the period required for completion of the project plus 60 days. The EMD of successful Bidder can be adjusted into the performance security on request. No interest will be paid by IIM Lucknow on EMD & Security Deposit Amount. Performance Security will be refunded/returned to the successful bidder, after two months of completion of warranty. Performance Security will be forfeited, if the firm fails to perform/abide by any of the terms or conditions of the tender document, work order and Agreement.
11. **Pricing:** While quoting the rates, the bidder shall read the full tender document and following parameters:
 - a) Quote price for each of the components and also the total amount as per the tender document.
 - b) The prices are to be quoted on individual item rather than the total package.
 - c) Quote only for the product meeting the specification as per tender document. No changes in the configuration or deviation from the tender document will be permitted.
 - d) Need not suggest any alternative product or different configuration in the same product.
12. Each page of the tender document must be signed by the authorized signatory of the bidder and shall be uploaded. Any document as part the bid against this NIT, including Technical & Financial Bids uploaded on the portal using digital signature will be treated as signed and accepted by the concerned bidder.
13. The tender not duly filled in all respect or not accompanied by complete document may be rejected.
14. All erasures, cuttings and alterations made must be attested by the authorized person while filling the tender document. Over-writing of figures is not permitted.
15. If any discrepancy / misprint is noticed / specification or BOQ, it should be clarified from the Institute before quoting the rate.
16. Authorization Certificate to be submitted in case the Tender is being signed by any person other than the Proprietor/ owner/ Chairman of the Firm.
17. Following procedures shall be adopted in case of difference in quoted rates in figures and words and extensions:
 - a. Where there is difference between rates in figures and the rates, quoted in words shall be considered as correct.
 - b. Where the amount of an item is not worked out or it does not correspond to the rate either in figure or in words, the rates quoted in words shall be considered as correct and necessary extension made.

- c. Where the rate quoted by the Bidder in figures and in words tally, but the amount is not worked out correctly, the rates quoted by the Bidder shall be considered as correct and amount shall be corrected accordingly.

18. **IIML's Right to Terminate the Process:** IIML may terminate the Tender process at any time and without assigning any reason. IIML makes no commitments, express or implied, that this process will result in a business transaction with anyone. This Tender does not constitute an offer by IIML. The bidder's participation in this process may result in IIML selecting the bidder to engage in further discussions and negotiations toward execution of a contract if necessary. The commencement of such negotiations does not, however, signify a commitment by IIML to execute a contract or to continue negotiations. IIML may terminate negotiations at any time without assigning any reason.

F. PRE BID MEETING:

A pre-bid meeting is scheduled (date, time & venue are mentioned on first page of the NIT). The prospective bidders are requested to kindly visit the site before submitting the bid.

In case, the bidder needs any clarification on the tender document, the same shall be submitted 24 hours prior to the scheduled pre-bid meeting to purchase@iiml.ac.in

The bidders are advised for inspection of site for better understanding of the project / assessment of the SITC of equipment. After the pre-bid meeting, no query or clarification regarding tender will be entertained.

G. GENERAL TERMS & CONDITIONS

1. **Payment Terms:** 100% payments will be release only after successful SITC of the equipment(s). The final payments will be made based on the completion certificate and total works done.
2. **Procurement Rights:** IIML Reserves the right to conclude the purchase with entire or partial bill of material as mentioned in the price schedule.
3. **Variation in scope of works:** Variation in quantity of proposed equipment required may increase or decrease.
4. IIM Lucknow reserves the right not to accept the lowest tender or not to assign any reason for rejection of any or all the tenders. IIM Lucknow reserves the right for accepting the whole or any part of the tenders and decision in the matter shall be final and binding.
5. Any failure on the part of the Bidder to observe the prescribed procedure and any attempt to canvass for the work will prejudice his/her tender. Tenders/rates quoted in other than the prescribed proforma are liable to be reject.
6. The submission of tender will bind the Bidder to acceptance of all conditions specified herein and in addition to the conditions of the contract.
7. The vendor will depute technically qualified executive to coordinate the job with IIM Lucknow team.
8. If the bidder withdraws his bid during the period of bid validity, the EMD shall be forfeit and the firm may be black listed.
9. IIM Lucknow reserves the right to accept or reject any or all the offers fully or partly without assigning any reasons.
10. The successful bidder, who would be awarded the contract, would be responsible for providing the Stamp Paper of Rs.100/- and Signing the Agreement within seven days from the issue of Work Order. Any delay, may render the Work Order null and void.

11. The contractor shall not sublet, transfer or assign the contract or any part thereof. In the event of the contractor contravening this condition, in addition to forfeiture of Performance security, the firm can be blacklist by IIM Lucknow.
12. While the workers of the contractor perform their duties (Scope of Work), it is to be ensure by contractor that no damage to any immovable or movable property is inflicted, and he will compensate to IIM Lucknow for any damages to such properties.
13. All the material used for the work shall be of the approved. IIM, Lucknow reserves the right to check the materials brought for as per scope of works & at any time and reject them, if not found suitable.
14. The tender shall be opened & evaluated by the tender committee and the successful bidders shall be updated on CPPP portal.
15. If any of the document submitted by the bidder is found fake, even after the acceptance of tender, the contract will be terminated for which the concerned Bidder will itself be responsible and no compensation, etc., will be paid by the IIM Lucknow. Performance Security/EMD will be forfeited on such event.
16. All the documents forming part of the contract are to be taken as mutually explanatory, supplementary and complementary to each other. If there is any error, omission or discrepancy in any of them, it shall be brought to the notice of the IIM. The decision of the IIM shall be final and binding. The contractor shall execute the work accordingly.
17. The contractor shall examine all the contract documents thoroughly including the scope, nature and magnitude of works. He has to execute in accordance with the contract documents.
18. If any discrepancy occurs between the various instructions conveyed to contractor or his authorized representative or if any misunderstanding arises between the contractor's staff and IIM's staff, the contractor shall report the matter immediately to the IIM. The decisions of IIM shall be final and binding. Moreover, no claims for losses due to discrepancies between instructions, doubts or misunderstandings shall be admissible.
19. From the commencement to the completion of works, the contractor shall take full responsibility for the care of all works including all civil work and in case any damage or loss occurs then the contractor shall repair and make good the same at his own cost so that on completion of the work, the same shall be in good order in every respect in accordance with the contract and to the satisfaction of the IIM Lucknow.
20. **Termination:** The Institute may, without prejudice to any other remedy for breach of contract, by written notice of default sent to the Bidder, reject the offer in whole or in part. Breach of contract shall include, but shall not be limited to the following;
 - a) The Bidder unable to provide service / supply of the equipment within prescribed time limit mentioned by IIML.
 - b) If the Bidder fails to perform any other obligation(s) under the Contract;
 - c) The Institute or the Bidder goes bankrupt or goes into liquidation other than for a reconstruction or amalgamation;
 - d) Notwithstanding the above, the Institute may terminate / reject the offer for violation of any law, for any reason of quality of service; or for any irregularity committed by the bidder or any other like reasons. If the Contract is terminated, the Bidder shall stop providing services immediately.
21. The contractor must abide by all the Applicable labor law/ law of the land such as P.F, ESIC, Third-party Insurance etc.
22. **Penalty for Non-Compliance:**
 - (A) **Before supply, installation, testing, commissioning & handing over:**
 - a) Penalty for the late delivery and late implementation than the stipulated date and time would be levied at the rate of 0.5% (zero point five percent) per week

to be calculated on work order subject to a maximum of 10 percent of the value of work order. In case of delay beyond fifteen days from the stipulated period, IIML may, at its discretion, may cancel the order and arrange to procure the same from the next bidder on the panel/open market at the sole risk, cost and responsibility of the vendor.

- b) In case of genuine difficulties beyond the control of the vendor, on request, he may be given extension of the time limit up to a maximum of 15 days in special case.
- c) Tenders once submitted will not be allowed to be withdrawn, altered or cancelled in part or in whole.
- d) If the project / job is returned by the firm unexecuted after accepting the same, earnest money/security Deposit will be forfeited in full and job will be got executed at firm's risk from some other firm. The firm is also liable to be black listed.
- e) Execution of job should be of standard quality, neat and accurate according to the specifications where IIM Lucknow is satisfied. If the execution of the job is not up to the standard, suitable deductions will be made or the entire job will be rejected, as the case may be, at the cost of contractor.

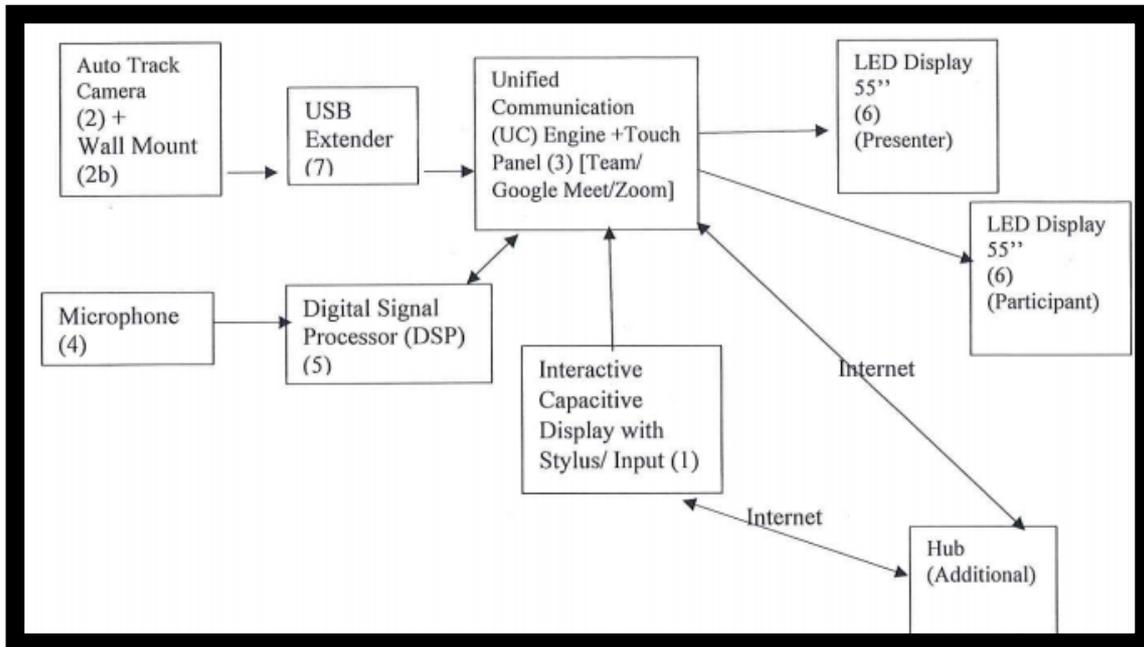
(B) During Warranty: During warranty, the successful bidder would ensure to attend the complaint registered by the Institute within 4 hours during all days. Failing this, a penalty of Rs.1,000/- per day for first 3 day, Rs.2000/- per day for next 3 days and Rs.5000/- per day thereafter would be imposed and will be recovered from the Security Deposit.

23. **INDEMINIFICATION :** In the event that a claim or suit is brought against the successful bidder for damages arising from personal injury or property damage caused wholly by the successful bidder, or anyone employed by him, or anyone for whose acts the successful bidder may be held responsible, then the successful bidder shall indemnify the loss and fully reimburse any loss damage or expenses etc.

24. **Dispute Settlement & Appointment Of Arbitrator:** All disputes or differences whatsoever arising between the parties out of or relating to the construction, meaning and operation or effect of the Tender and the resulting agreement or the breach thereof that cannot be settled by good faith and negotiations between the parties within 30 days of the commencement of negotiations shall be settled by referring the dispute to the Director, IIM Lucknow, who may either herself decide the dispute as Arbitrator or appoint some other person as Arbitrator to adjudicate the same, who shall be unconnected with IIM Lucknow. The proceedings will be governed by the provisions of the Arbitration & Conciliation Act 1996. The venue of Arbitration proceedings shall be Lucknow and the language of the Arbitration shall be English.

For any dispute, which is not resolved by the Arbitrator, the courts at Lucknow alone shall have jurisdiction.

(a) Sample Schematic diagram



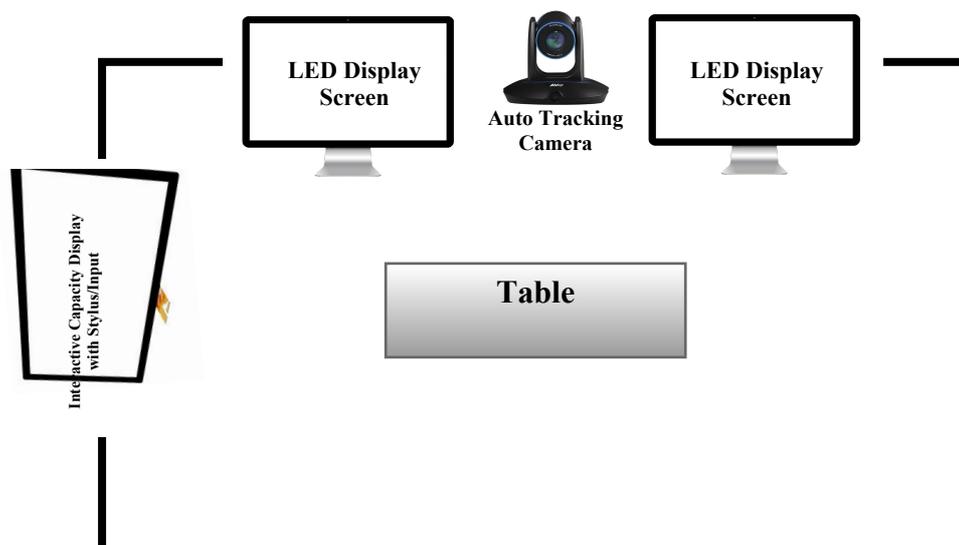
(b) Approximate Measurement of Digital Studio

Length = 20 Feet Approx.

Width = 20 Feet Approx.

Measurement is indicative and may be increase or decrease at the time of installation of equipment.

(c) Indicative Digital Studio Design



Indicative Not to scale

TECHNICAL BID

S. No.	PARTICULARS	TO BE FILLED BY THE BIDDER
1	Name of Tendering Company/ Firm (Attach certificate of Registration)	
2	Name of proprietor/ Director of company/ Firm/ Contractor	
3	Full Address of Reg. Office	
4	Contact No.	
5	E-mail Address	
6	GST No. (attach self-attested copy)	
7	PAN No. (attach self-attested copy)	
8	Does the bidder have minimum 5 years in similar field	Yes / No (If Yes, provide details at para-16 below and enclose work orders/ completion certificates.
9	Does the bidder has executed at least one of the following : a) One project of similar nature costing not less than Rupees 1200000/- b) Two projects of similar nature costing not less than Rupees 900000/- each. c) Three projects of similar nature costing not less than Rupees 600000/- each.	Yes / No If Yes, please provide details below at para-16 and enclose work orders/ completion certificate
10	Does the Bidder or its authorized Service Agent has service centre/ Office at Lucknow with certified engineers posted in the office? (This may be physically verified by the Institute)	Yes / No If yes, Enclose a Self-Declaration Certificate stating the same.
11	Details of EMD (Enclose screen-shot showing the details of transactions / exemption certificate)	Amount of EMD: Rs. _____ UTR / Transaction No. _____ Transaction Date: _____ In case, the bidder is exempted from deposit of EMD, please state the name of certificate uploaded: _____
12	Does the bidder has OEM certification to demonstrate that the bidder is an authorized reseller of the major components required in this project	Yes / No, If yes, mention the same in Annexure-A
13	Has the bidder filled & enclosed Annexure-A with required enclosures	Yes / No If yes (Page nos. from ____ to ____)
14	Has the bidder enclosed Acceptance &	

non-black-listing declaration (Annexure-B)

15. Financial Turnover of the tendering Company/ Firm/ Contractor for the last three financial years. Average turnover Rs. 4500000/- annual (attach a copy of Balance Sheet or CA Certificate)

Financial Year	Amount (Rs. In Lakhs)	Remarks, if any
2016-17		
2017-18		
2018-19		

16. Give the list of the major contracts handled by the Bidder for PSUs /Academic Institutes/ Government Departments during the last Five years in the following format. Copies of performance report must be enclosed for each work done.

S. No.	Name of Client with Name, Organization, Address, Telephone and Email ID	Geographical location (City & State) of Client (North/ South/ East / West)	Contract Value (In Rupees)	Completion certificate/ work order enclosed? If yes, mention page no.	Duration of Contract	
					From Date	To Date
1						
2						
3						
4						
5						

Note: Furnish information in table above along with supporting documents (to be attached)

This is to certify that I have understood the terms & condition of the tender document and all the information provided above & enclosed is true to the best of my knowledge and belief.

Signature of the Bidder _____

Date: _____

PROPOSED MODEL BY BIDDER
Schedule-A

Sl. No.	Description of the item	Quantity	Brand/Make of proposed product	Are specifications of the proposed brand/make meet the requirement of Tender Document (YES / NO)	Does the bidder has OEM certification (authorized reseller) of the major components required proposed
1	Interactive Capacitive Display with Stylus/ Input (with 03 years OEM warranty)	01			Yes / No If yes, Enclose certificate
2	Auto Tracking Camera (with 03 years OEM warranty)	01			Yes / No If yes, Enclose certificate
3	*Integrator Kit With 3 years OEM-warranty	01			Yes / No If yes, Enclose certificate
4	Microphone	01			OEM certificate not required
5	Audio Reinforcement Solution	01			OEM certificate not required
6	LED Display Screens With 3 years OEM-warranty	02			Yes / No If yes, Enclose certificate

**In case, the bidder proposes any other equivalent UC Engine, which may require a different software/licenses, other than Microsoft Teams / Google Meet, the cost of that software / licenses (for minimum 250 participants for the warranty period) shall be included with the rate quoted for the Integrator Kit.*

Schedule-B

For Extender, Cable and connectors, Transmitter, Receiver as per the proposed solution, if required, the vendor has to furnish the details, and the quantity as per the proposed solution in the following format:

Sl. No.	Description of the item	Quantity to be filled by bidder for one Digital Studio	Brand/Make of proposed product
1	Extender		
2	Transmitter		
3	Receiver		
4	Cable		
5	Connectors		
6	Other items, if any (Please specify)		Name of the items & Brands:

SIGNATURE OF BIDDER WITH DATE & STAMP

Annexure-B

**INDIAN INSTITUTE OF MANAGEMENT, LUCKNOW
Prabandh Nagar, IIM Road, Lucknow - 226 013, U.P. (India)
Website: www.iiml.ac.in**

DECLARATION FORM

1. I/ We _____ (Designation) _____ of (Name of the company) _____ I hereby accept the Terms & Conditions mentioned in the tender document along with annexure(s).
2. Further it is certified that we have never been black-listed by any Government / PSU / Autonomous Body in Past.
3. We also certify that all the information provided by the is true and correct and we understand that in case any information provided by the us, is found to be incorrect or misleading, our contract can be terminated and EMD/Security Deposited may be forfeited and we may be blacklisted.

Signature of the bidder with stamp & date _____

FINANCIAL BIDFORMAT
NIT NO. IML/PUR/DIGITAL/12/2020-21 dated 26/08/2020

SCHEDULE - A

Sl. No.	Product details with Specifications requirements	Quantity (No.)	Offered rate in figures (Rs.)	Offered rate in words (Rs.)
1	Interactive Capacitive Display with Stylus/ Input (with 03 years OEM warranty)	01		
2	Auto Tracking Camera (with 03 years OEM warranty)	01		
3	*Integrator Kit With 3 years OEM warranty	01		
4	Microphone	01		
5	Audio Reinforcement Solution	01		
6	LED Display Screens (with 03 years OEM warranty)(Two units-)	01		
Total Schedule-A				

**In case, the bidder proposes any other equivalent UC Engine, which may require a different software/licenses, other than Microsoft Teams / Google Meet, the cost of that software / licenses (for minimum 250 participants for the warranty period) shall be included with the rate quoted for the Integrator Kit.*

SCHEDULE-B

For Extender, Cable and connectors, Transmitter, Receiver as per the proposed solution, if required, the vendor has to furnish the details, and the quantity mentioned in the technical bid as per the proposed solution in the following format:

Sl. No.	Product details with Specifications requirements	Offered rate in figures (Rs.)	Offered rate for in words (Rs.)
1	Extender (For each room)		
2	Transmitter (For each room)		
3	Receiver (For each room)		
4	Cable (For each room)		
5	Connectors (For each room)		
6	Other items, if any (As specified in the Technical Bid) (For each room)		
Total Schedule-B			

1. For Schedule-B, the rate shall be quoted for the quantity mentioned in Technical Bid.
2. Quoted rates should include all supply, installation, Labour and Cartages charges.
3. Items should be as per specifications in tender documents.
4. GST will be extra as applicable.
5. Lowest Bidder (L1) decided on Total Rate = Rate quoted at Schedule A + Schedule B.
6. Not to be filled (only for sample) – To be filled on CPP portal.

NAME AND SIGNATURE OF THE BIDDER WITH SEAL