



INDIAN INSTITUTE OF MANAGEMENT, LUCKNOW
Prabandh Nagar, IIM Road, Lucknow – 226013 U.P. (India)
Tel. 0522-6696765, Fax: 0522 2734025
Website: www.iiml.ac.in

CORRIGENDUM-I

Dated: 24/08/2020

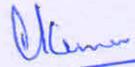
Reference: ETENDER No. – IIML/Pur/Projectors/11/2020-21 dated 13/08/2020 for supply, installation, testing and commissioning (SITC) of Projectors and Audio System at IIM Lucknow.

- a) Please refer Serial No.1 of the Annexure-B (**TECHNICAL SPECIFICATIONS AND REQUIRED QUANTITIES OF ITEMS**) of the tender document, which may be read as under:

As per tender document	Revised
Projector -SITC Ceiling Mounting of 3600 Lumens ,WXGA Projector, Screen Display capability – 0.76-7.62m(30- 300 in),16:10 aspect ratio,1.2x manual zoom lens,F=1.6-1.76,f=10.16-23.02mm,keystone range +/-30 degree vertical (auto/manual) and +/-15 degree (manual), inputs – HDMI X1,HDCP Compatible, deep color compatible, computer 1&2 -RGB,MONITOR Out-D-SUB HD 15 PINX1,VIDEO INX1,LAN-RJ45X1,USB A- USB Type A,USB B, BUILT IN SPEAKERS 10W,Contrast -16000:1,Lamp replacement Cyscle -20000 Hrs inEco Model and 10000 Hrs in Standard mode	Projector -SITC Ceiling Mounting of 3300 or above Lumens, WXGA or above Projector, Screen Display capability – 0.76-7.62m(30- 300 in),16:10 aspect ratio,1.2x manual zoom lens,F=1.6-1.76,f=10.16-23.02mm,keystone range +/-30 degree vertical (auto/manual) and +/-15 degree (manual), inputs – HDMI X1,HDCP Compatible, deep color compatible, computer 1&2 -RGB,MONITOR Out-D-SUB HD 15 PINX1,VIDEO INX1,LAN-RJ45X1,USB A- USB Type A,USB B, BUILT IN SPEAKERS 2 W or above, Contrast 15000:1, Lamp replacement Cycle 10000 Hrs in Eco Model and 6000 Hrs in Standard mode

- b) The comprehensive warranty (except Projector Lamp) of the entire setup will be of **three years instead of 1 year**. The Projector Lamp will have the standard warranty. Wherever, warranty of one year is mentioned in the above referred tender document including annexures, the same shall be read as 3 years' warranty.

All others terms and conditions of above NIT/eTender shall remain unchanged.


24/8/20.
Chief Administrative Officer



INDIAN INSTITUTE OF MANAGEMENT, LUCKNOW
Prabandh Nagar, IIM Road, Lucknow – 226013

E-TENDER NOTICE
NOTICE INVITING TENDER

NIT No. –IIML/Pur/Projectors/11/2020-21

dated 13/08/2020

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 Projectors and Audio System at 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 (in pdf format) 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.

Bid Information Sheet

Document Description	Tender Document for supply, installation, testing and commissioning (SITC) of Projectors and Audio System at IIM Lucknow
Tender Date	13/08/2020
Last date & Time of Submission of Response to Tender Document	31/08/2020, 02: 00 PM
PRE BID MEETING (DATE & TIME)	18/08/2020 at 11:00 AM
Bid Opening (Venue, Date & Time)	Meeting Room (1 st Floor), Samadhan Building, IIM Lucknow, Prabandh Nagar, IIM Road, Lucknow - 226013 Date:01/09/2020 Time: 03 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, Prabandh Nagar, IIM Road , Lucknow -226013 , Phone :0522 -6696917/6929

TENDER DOCUMENT FOR SUPPLY, INSTALLATION, TESTING AND COMMISSIONING (SITC) OF PROJECTORS AND AUDIO SYSTEM AT IIM LUCKNOW

SCOPE OF WORK: The successful bidder / contractor will be required to supply, install, test, commission and hand over after successful integration with 1-year onsite warranty on the entire setup from date of handing over.

1. The Projector and Audio System is required to be Installed as per following Details :
 - Hall 1 & 2: Situated at First Floor of Bodhi Grihi-II. These 2 rooms are equipped with Audio System and One Projector. The Contractor is required to Supply, install, test and commission 2 more Roof-mounted Projectors with motorized screen and connectors at the specified location (12-15 meters away from existing form the projector) in each class room. These projectors are required to be interconnected with the existing projector.
 - Hall-3 Situated at Ground Floor of Bodhi Grihi-II. the Contractor is required to Supply, Install, Test and Commission 3 Roof-mounted Projectors with motorized screen, audio System, connectors etc (as per BOQ). The system being supplied shall be capable to take the input from Desktop, Digital devices such as Tablets, E slate, Microsoft Surface etc. and the Audio System shall be capable to Amplify the Lectures being given to the Specified Dbs, Filtering the unwanted noise and distributing it to various Wall Mounted speakers (to be installed by the Contractor) so that the Lectures/ Presentation etc. may be audible to all Students sitting in the Room.
2. For better understanding of our requirement and existing infrastructure, the details of the following are provided in **Annexure-A**
 - (a) Measurement of one Hall
 - (b) Make & Model of existing equipment, which shall be integrated (without any additional cost) with the equipment proposed to be procured for Hall-1 & 2. Hall-3 requires full setup.
3. For better understanding, the bidders are free to visit the actual site on the date of pre-bid meeting with all requisite pre-cautions / advisories with respect to the present scenario (COVID-19).
4. The successful bidder / contractor will have to supply the equipment and has to integrate with the existing Computer and Projectors etc. without any additional cost.
5. The details of the equipment that the successful bidder should supply, install, test, commission and hand over after successful integration with 1-year onsite warranty are given in **Annexure-B**.

The scope of work also includes the following:

1. **Period for Completion of SITC for above equipment: 15 days** from date of issue of work order.
2. Cables and connectors should be of CPWD approved brand and compatible 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 1-year 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 and the existing items, 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 classroom 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. However, the primarily, the successful bidder will be responsible for any repair/replacement during the warranty period. 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.

ELIGIBILITY CRITERIA

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

1. Past experience of carrying out similar works (supply / installation of projectors/ audio system) one order worth Rs. 10,00,000/- **OR** 2 orders with Rs.7,00,000/- each **OR** 3 orders of Rs.5,25,000/- each in last 3 years.
2. The letter of Authorization/Distributorship from OEM for Projector.
3. Backend support commitment letter from the Bidder and should submit a commitment letter along with the tender for providing full onsite support at Lucknow campus.
4. Registration Number of the bidder firm along with the GST No. and the PAN number allotted by the concerned authorities.
5. Balance sheet or CA certificate for average annual turnover of Rs. 5.00 Lakh in last 3 years (2018-19, 2017-18 and 2016-17).

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. A separate financial bid is available on CPP Portal, which is required to be filled and submitted separately in the Standard format on CPP Portal. The Financial-bid attached along with this technical bid must not be filled by the bidder. In case the filled in financial bid is found along with the technical bid, the bid of such Bidder shall be rejected.

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. 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.
3. Bidders are advised to visit website **<http://eprocure.gov.in>** regularly till closing date for submission of tender for any Corrigendum/Addendum/Amendment.
4. All the correspondence regarding this tender shall be on email (purchase@iiml.ac.in) only.
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 considered for evaluation. Financial Bids of only those bidders will be opened, whose technical bids qualify as per evaluation criteria prescribed by IIM Lucknow.
8. Bidders are required to deposit an amount of Rs. 50,000 (Rupees Fifty /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 accepted. UTR number / Transaction ID and date of Deposit/Transfer of EMD shall be mentioned in Technical Bid at appropriate place. NSIC / MSME

registered firms are exempted 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 deposit 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 tenderer can be adjust 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 tenderer.
13. Original tender document duly signed and filled up should be uploaded.
14. The tender not accompanied by complete document or duly filled in all respect may be rejected.
15. 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.
16. If any discrepancy / misprint is noticed / specification or BOQ, it should be clarified from the Institute before quoting the rate.
17. Authorization Certificate to be submitted in case the Tender is being signed by any person other then the Proprietor/ owner/ Chairman of the Firm
18. In the case of lack of clarity or not clearance in any terms or conditions regarding this tender or contract awarded, GFR 2017 will be follow.
19. 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 tenderer in figures and in words tally, but the amount is not worked out correctly, the rates quoted by the tenderer shall be considered as correct and amount shall be corrected accordingly.
20. **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.
21. **PRE BID MEETING:** The interested bidders may attend the pre-bid meeting. The time, date and venue is given above. In case, the bidder needs any clarification on the tender document, the same shall be submitted 48 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.

GENERAL TERMS & CONDITIONS

1. **Payment Terms:** 100% payments will be released only after successful delivery, installation and commissioning 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 items may increase or decrease as per requirement of IIM Lucknow.
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 tenderer 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 rejected.
6. The submission of tender will bind the tenderer 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 forfeited 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 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 blacklisted by IIM Lucknow.
11. While the workers of the contractor perform their duties (Scope of Work), it is to be ensured by successful bidder that no damage to any immovable or movable property is inflicted, and he will compensate to IIM Lucknow for any damages to such properties.
12. 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.
13. The tender shall be opened & evaluated by the tender committee and the successful tenderer shall be informed.

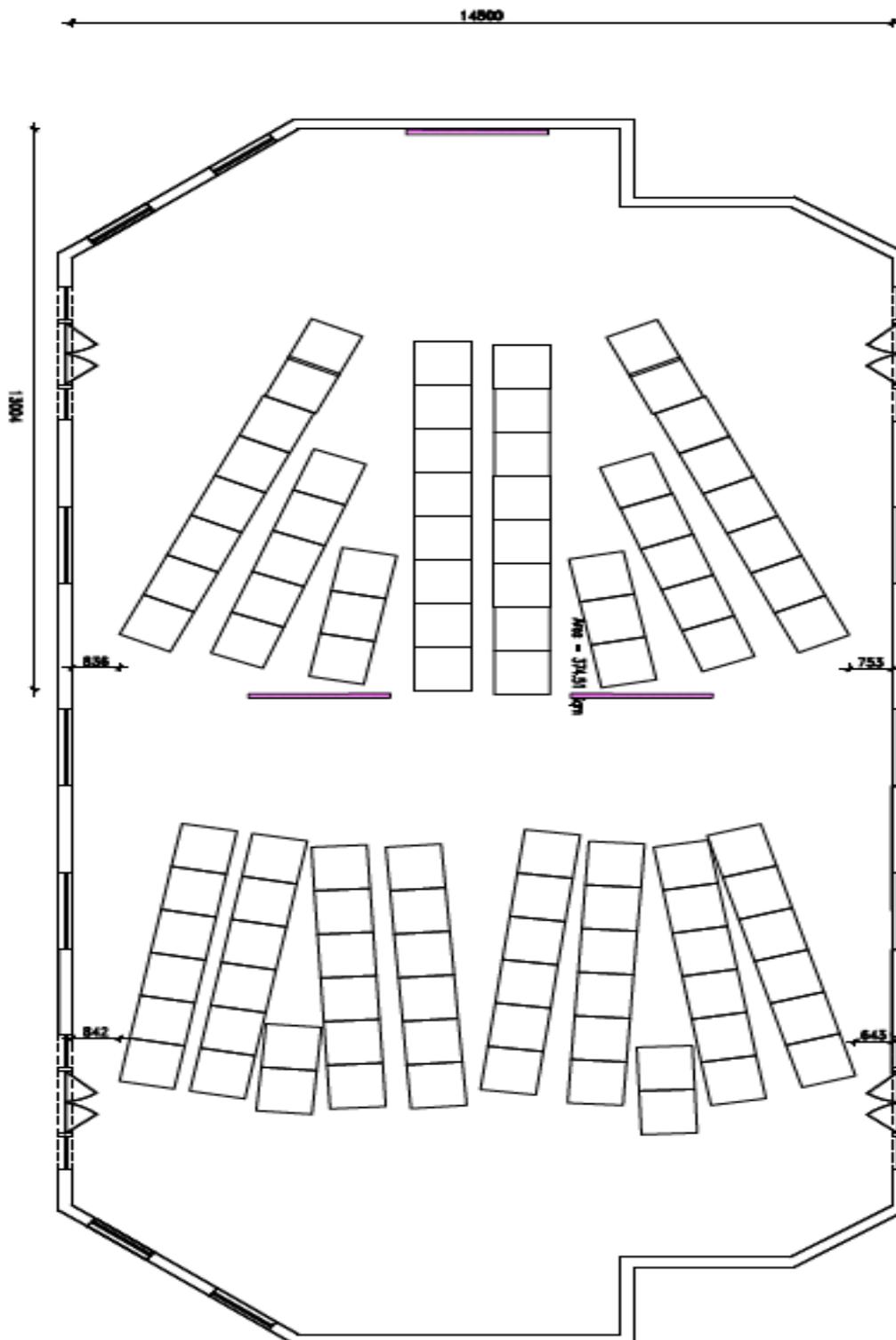
14. If any of the document submitted by the tenderer is found fake, even after the acceptance of tender, the contract will be terminated for which the concerned tenderer will itself be responsible and no compensation, etc., will be paid by the IIM Lucknow. Performance Security/EMD will be forfeited on such event.
15. 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.
16. 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.
17. 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.
18. 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.
19. **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.
20. The contractor must abide by all the Applicable labour laws/ laws of the land such as P.F, ESIC, Third-party Insurance etc.
21. All communications will be sent through emails. Bidders are requested to provide their email id (s).
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 1% (one 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 4 weeks from the stipulated period, IIML, 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 which are beyond the control of the vendor, on request, he may be given extension of the time limit up to a maximum of 10 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 24 hours during the week days (Monday to Saturday) and 24 hours on other than week days. Failing this, a penalty of Rs.500/- per day for first week and Rs.1000/- per day thereafter would be imposed and will be recovered from the Security Deposit.

23. **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) Measurement of one Hall:



(b) Make & Model of existing equipment:

Projector- EPSON **Model No EB-S41**
Screen : Standard Size
PA System : Ahuja Make

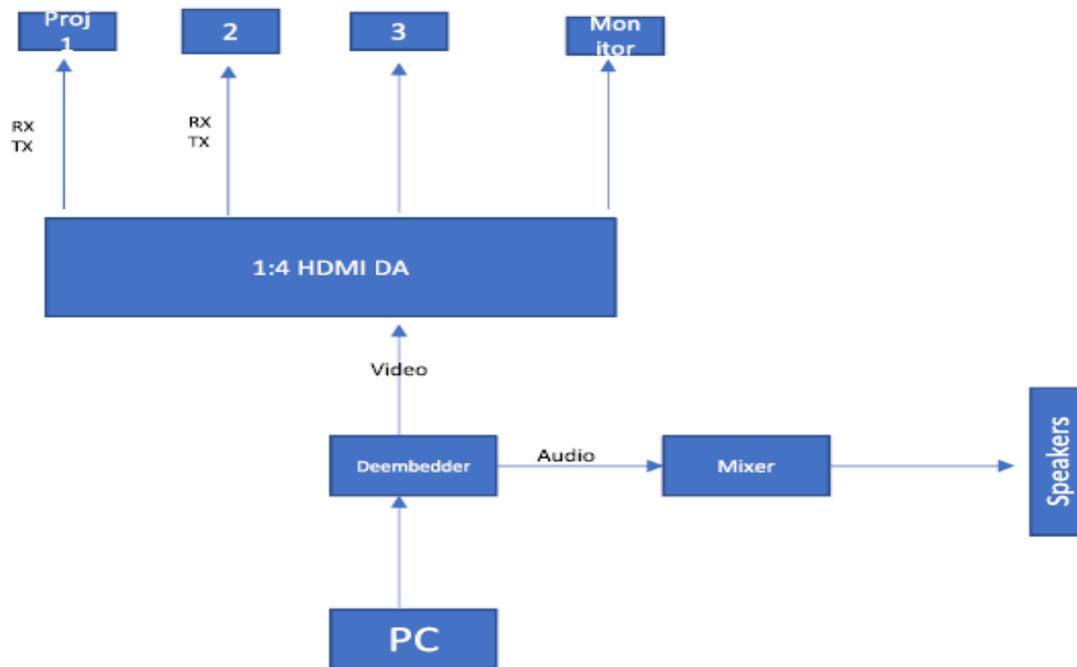
Annexure-B

TECHNICAL SPECIFICATIONS AND REQUIRED QUANTITIES OF ITEMS

S.N.	Item Description	QTY	Location
	Projection System		
<u>1</u>	Projector -SITC Ceiling Mounting of 3600 Lumens ,WXGA Projector, Screen Display capability – 0.76-7.62m(30- 300 in),16:10 aspect ratio,1.2x manual zoom lens,F=1.6-1.76,f=10.16-23.02mm,keystone range +/-30 degree vertical (auto/manual) and +/-15 degree (manual), inputs – HDMI X1,HDCP Compatible, deep color compatible, computer 1&2 -RGB,MONITOR Out-D-SUB HD 15 PINX1,VIDEO INX1,LAN-RJ45X1,USB A- USB Type A,USB B, BUILT IN SPEAKERS 10W,Contrast -16000:1,Lamp replacement Cyscle -20000 Hrs inEco Model and 10000 Hrs in Standard mode	<u>7</u>	3Nos. Required in Hall 1 and 2Nos. Each in Hall 2 & 3
<u>2</u>	Motorised Projection Screen- SITC 123" Diagonal Motorized projection screen with wall switch to make up and down	<u>7</u>	3Nos. Required in Hall 1 and 2Nos. Each in Hall 2 & 3
<u>3</u>	Four output HDMI distribution amplifier-SITC of Four output HDMI distribution amplifier, 1 x HDMI Input & 4 x HDMI Output, Distribution amplifier should support resolution 4K/UHD capability @ 60 Hz with 4:4:4 chroma sampling, plus support for HDR formats, Advance EDID management and HDCP compatible, Device should have LED link status for Input and output.	<u>3</u>	1No.Required in each hall 1,2&3
<u>4</u>	4K/UHD HDMI Over HDBaseT TX/RX Kit - SITC of 4K/UHD HDMI Over HDBaseT TX/RX Kit, HDBaseT Extender kit for HDMI Upto 70 meters, Extender kit with long distance AV signal extension without PoE capability or control signal extension, Front panel LED indication for Power and HDBT link, 4K/UHD capability @ 60 Hz and HDCP 2.2 compliance	<u>12</u>	4 Set required in each hall 1,2&3
<u>5</u>	HDMI audio de-embedder	3	1No
	Audio System (PA System)		
<u>1</u>	Wireless handheld microphone-SITC of UHF Wireless handheld microphone, Cardioid Polar Pattern, Receiving System: Antenna switching diversity, Frequency Response of 60 Hz to 16 kHz, RF Sensitivity : 10dBµV (S/N 60dB @ 20 kHz deviation), Total Harmonic Distortion : <1.0% (at 1 kHz, ±20 kHz deviation), Switch function : Mute/unmute & On/OFF, Operating range : 50 Mtrs, RF Power Output : 10mW, Support minimum 8nos of channel, Accessories Included: AC Adapter, detachable Antennas, Rack mount kit	<u>1</u>	Required in HALL 1
<u>2</u>	Wireless Lapel Microphones- SITC of UHF Wireless Lapel Microphone, Cardioid Polar Pattern, Receiving System: Antenna switching diversity, Frequency Response of 60 Hz to 16 kHz, RF Sensitivity : 10dBµV (S/N 60dB @ 20 kHz deviation), Total Harmonic Distortion : <1.0% (at 1 kHz, ±20 kHz deviation), Switch function : Mute/unmute & On/OFF, Operating range : 50 Mtrs, RF Power Output : 10mW, Support minimum 8nos of channel, Accessories Included: AC Adapter, detachable Antennas, Rack mount kit	<u>1</u>	Required in HALL 1
<u>3</u>	SITC Premium 22-Input 2/2-Bus Mixer with XENYX Mic Preamps & Compressors, British EQs, 24-Bit Multi-FX Processor and USB/Audio Interface	<u>1</u>	Required in HALL 1
<u>4</u>	SITC Active 200-Watt 2-Way PA Speaker System with 8" Woofer and 1.35" Compression Driver-Active 200-Watt 2-Way PA Speaker System with 8" Woofer and 1.35" Class D Amplifier, Internal Switch mode power supply, built-in Mic / Line input with additional line output for linking additional speaker, Frequency Response: 70Hz-18kHz, Mx SPL: 113dB	<u>6</u>	Required in HALL 1
<u>5</u>	SITC Custom wall mount bracket for speaker	<u>6</u>	Required in HALL 1

Proposed solution should be compatible with existing system and vendor should carry site visit to understand the application

Proposed Class Room Setup



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	Details of the person signing the Bid. (Authorization to be enclosed in case the signatory is not the owner/ proprietor/ Chairman of the Company.	
9	Do the equipment offered by the bidders meet the technical specification specified in the tender document?	Yes / No, If yes, mention the same in Annexure-C
10	Does the bidder has executed at least one of similar works (supply / installation of projectors/ audio system) in last 3 years: (a) one order worth Rs. 10,00,000/- OR (b) 2 orders with Rs.7,00,000/- each OR (c) 3 orders of Rs.5,25,000/- each	Yes / No If Yes, (i) Which condition is fulfilled (a) or (b) or C (ii) please provide details below at para-16 and enclose work orders/ completion certificate
11	Has the bidder enclosed filled & signed Annexure-D for Acceptance of tender terms, undertaking for 1 year onsite warranty & non-black-listing declaration.	Yes / No
12	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: _____
13	Does Bidder have OEM/Dealership certificate for the proposed projector	Yes / No, If yes, please enclose the OEM/Dealership certificate
14	Has the bidder filled & enclosed Annexure-C with required enclosures	Yes / No If yes (Page nos. from ___ to ___)

15. Financial Turnover of the Bidder for the last three financial years. Attach a copy of Balance Sheet or CA Certificate: **(Please enclose** Balance sheet or CA certificate for average annual turnover of minimum Rs. 5.00 Lakh in last 3 years (2018-19, 2017-18 and 2016-17).

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

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	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

Sl. No.	Description of the item	Qty	Brand/ Make of proposed product or any other relevant information	specifications is meeting with the requirement of Tender Document (YES/ NO)
Projection System				
1	Projector	1		
2	Motorised Projection Screen	1		
3	Four output HDMI distribution amplifier	1		
4	4K/UHD HDMI Over HDBaseT TX/RX Kit	1		
5	HDMI audio de-embedder	1		
Audio System (PA System)				
1	Wireless handheld microphone	1		
2	Wireless Lapel Microphones	1		
3	SITC Premium 22-Input 2/2-Bus Mixer with XENYX Mic Preamps & Compressors	1		
4	SITC Active 200-Watt 2-Way PA Speaker System	1		
5	SITC Custom wall mount bracket for speaker	1		
INSTALLATION EQUIPMENTS				
1	16U Equipments Rack	1		
2	HDMI Cable : 1mtr	1		
3	HDMI Cable : 3mtr	1		

For Sl. No. 8 to 10, qty will be as per actual requirement

Name and signature of the tenderer

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 hereby undertake that we will provide onsite warranty for the full set-up (proposed in the tender/ bid including connecting cables) for a period of 1 year. We also undertake that in case any repair/replacement is required during the warranty period, the equipment will be repaired by OEM and in case of replacement, the replaced equipment will be of same brand/make.**
- 4. 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 BID

NIT No. –IIML/Pur/Projectors/11/2020-21

dated 13/08/2020

Sl. No.	Product details with Specifications requirements	Quantity Per unit	Offered rate (Rs)
1	Projector	7	
2	Motorized Projector Screen	7	
3	PA System	1	
4	Four output HDMI distribution amplifier	3	
5	4K/UHD HDMI Over HDBaseT TX/RX Kit	12	
6	HDMI audio de-embedder	3	
7	Audio system		
A	Wireless Handheld microphone	1	
B	Wireless Lapel microphone	1	
C	Bus Mixer	1	
D	Speaker System	6	
E	Custom wall mount bracket for speaker	6	
INSTALLATION EQUIPMENTS			
8	16U Equipments Rack	1	
9	HDMI Cable : 1mtr	1	
10	HDMI Cable : 3mtr	1	
Total Amount			

1. Quoted rates should include all supply, installation, Labour and Cartages charges.
2. Items should be as per specifications in tender documents.
3. GST, as applicable, will be extra.
4. The lowest bidder (L1) will be decided on totality basis i.e. the rate quoted above will be added and the resultant figure will be compared to find L1 bidder.

Name and Signature of the tenderer
With company seal