



TENDER MANAGEMENT

Master Management

- Org Hierarchy Master
- View Internal Documents

User Management

- My Organisation Hierarchy
- My Accounts

Tender Management

- Create Tender / Tender List
- Published Tenders
- Seek Clarifications
- Pre-bid Meeting
- Downloaded Tenders
- Tender Status
- Archived Tenders
- Archived Clarification
- Stage 2 Create Tender / Tender List
- Stage 2 Publish Tender
- NDA Documents History
- NDA Documents
- Stage 2 Published Tender
- Sanction / Bill Generation
- Validate GeMARPTS ID

Corrigendum

- Create Corrigendum
- Published Corrigendum

Auction Management

- Tender cum Auction
- Published Auction
- Create Auction Corrigendum
- Published Auction Corrigendum
- View Live Auction
- View Auction History

Bid Management

- Bid History

Survey Management

- Feedback

[View More Details](#)

View Tender Details

Basic Details

Organisation Chain	Indian Institute of Technology(ISM) Dhanbad Administration - ISMD Purchase and Stores - ISMD		
Tender Reference Number	CC-INS-CPPP-178-25-26		
Tender ID	2025_ISMD_878803_1	Withdrawal Allowed	Yes
Tender Type	Single	Form of contract	Supply
Tender Category	Services	No. of Covers	2
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No
Payment Mode	Offline	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No

Payment Instruments

Offline	S.No	Instrument Type
	1	Demand Draft
	2	FDR
	3	Bankers Cheque
	4	Bank Guarantee

Cover Details, No. Of Covers - 2

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.pdf	Technical Bid
2	Finance	.xls	Financial Bid

Tender Fee Details, [Total Fee in ₹ * - 0.00]

Tender Fee in ₹	0.00		
Fee Payable To	Nil	Fee Payable At	Nil
Tender Fee Exemption Allowed	No		

EMD Fee Details

EMD Amount in ₹	45,00,000	EMD Exemption Allowed	Yes
EMD Fee Type	fixed	EMD Percentage	NA
EMD Payable To	Registrar, IIT(ISM)	EMD Payable At	Dhanbad

Work Item Details

Title	Extension of Wi-Fi facilities in Academic Buildings, Staff Quarters etc.				
Work Description	Extension of Wi-Fi facilities in Academic Buildings, Staff Quarters etc.				
Pre Qualification Details	Please refer Tender documents.				
Independent External Monitor/Remarks	NA				
Show Tender Value In Public Domain	No				
Tender Value in ₹	17,38,00,000				
Product Category	Scanning, Digitisation Services	Sub category	NA		
Contract Type	Tender	Bid Validity(Days)	180	Period Of Work(Days)	112
Location	IIT(ISM) DHANBAD	Pincode	826004	Pre Bid Meeting Place	IIT(ISM) DHANBAD
Pre Bid Meeting Address	Conference Hall, Administrative Block, IIT(ISM) Dhanbad	Pre Bid Meeting Date	03-Oct-2025 11:00 AM	Bid Opening Place	Purchase and Stores Section, IIT(ISM) Dhanbad
Should Allow NDA Tender	No	Allow Preferential Bidder	No		

Critical Dates

Publish Date	26-Sep-2025 06:50 PM	Bid Opening Date	31-Oct-2025 11:00 AM
Document Download / Sale Start Date	26-Sep-2025 06:55 PM	Document Download / Sale End Date	28-Oct-2025 06:00 PM

Clarification Start Date	26-Sep-2025 06:55 PM	Clarification End Date	03-Oct-2025 10:00 AM
Bid Submission Start Date	06-Oct-2025 06:00 PM	Bid Submission End Date	28-Oct-2025 06:00 PM

Tender Documents

NIT Document

S.No	Document Name	Description	Document Size (in KB)
1	Tendernotice_1.pdf	Tender Notice	100.81

Download as zip file

Work Item Documents

S.No	Document Type	Document Name	Description	Document Size (in KB)
1	Tender Documents	tenderfinal.pdf	Tender Document	3172.43
2	BOQ	BOQ_923735.xls	BOQ	322.50

Single Bidders List

S.No.	Bidder Name	Bidder Login Id
1.	BHARAT SANCHAR NIGAM LIMITED	agmeb1ctd@gmail.com

Bid Openers List

S.No.	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	deepakkumar@iitism.ac.in	Deepak Kumar	Deepak Kumar
2.	satyendrkr@iitism.ac.in	satyendra kumar	SATYENDRA KUMAR
3.	hemsagar@iitism.ac.in	Hemsagar Hembrom	Hemsagar Hembrom
4.	mukesh@iitism.ac.in	Mukesh Tiwari	Mukesh Tiwari

GeMARPTS Details

GeMARPTS ID	8YK74C1KKX00
Description	Wi-Fi Service
Report Initiated On	17-Sep-2025
Valid Until	17-Oct-2025

Tender Properties

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

TIA Undertaking

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

Tender Inviting Authority

Name	Deputy Registrar
Address	Purchase and Stores Section, Administrative Block, IIT(ISM) Dhanbad

[View Modification details](#)

Tender Creator Details

Created By	SURAJ KUMAR
Designation	Junior Superintendent
Created Date	23-Sep-2025 07:27 PM

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INDIAN INSTITUTE OF TECHNOLOGY (INDIAN SCHOOL OF MINES) DHANBAD

Tender No. CC-INS-CPPP-178-25-26

Date: 26.09.2025

E-TENDER NOTICE **(Single Tender Enquiry)**

The Indian Institute of Technology (Indian School of Mines) Dhanbad invites Bids from eligible, qualified, and capable manufacturer/dealer/suppliers for **"Extension of Wi-Fi facilities in Academic Buildings, Staff Quarters etc."** according to the requirements as defined in the Tender document.

Sl. No	Tender No.	Particulars	Required Quantity	Amount of EMD
1.	CC-INS-CPPP-178-25-26	Extension of Wi-Fi facilities in Academic Buildings, Staff Quarters etc. as per Annexure - III	01	Rs. 45,00,000/-

Earnest Money Deposit (EMD) in the form of Demand Draft should be drawn in favour of Registrar, IIT (ISM) Dhanbad payable at Dhanbad. EMD can also be deposited in the form of a Term Deposit Receipt/Fixed Deposit Receipt/Bank Guarantee drawn in favour of Registrar, IIT (ISM) Dhanbad. A scanned copy of EMD should be uploaded on www.eprocure.gov.in along with the technical bid.

The hard copy of the same in the original is to be sent to the address mentioned below duly super scribing the Tender Number and Name on the envelope and the same must reach in the IIT (ISM) Dhanbad on or before the due date and time for the opening of technical bid. If not received within due date the bid will be rejected summarily.

Sl. No.	Description	Date	Time
1	Tender Publication date	26.09.2025	06:50 PM
2	Pre-Bid Conference date and time	03.10.2025	11:00 AM
3	Bid submission start date and time	06.10.2025	06:00 PM
4	Bid submission end date and time	28.10.2025	06:00 PM
5	Technical Bid opening date and time	31.10.2025	11:00 AM
6	Financial Bid opening	Technically qualified bidders will be informed about date and time of opening of financial bids through CPPP.	

IIT (ISM) Dhanbad reserves the right to accept or reject the tenders without assigning any reason.

The original EMD should be sent to:

Deputy Registrar (Purchase and Stores)
IIT (ISM) Dhanbad,
Distt. Dhanbad – 826004
Jharkhand.

Tender No. CC-INS-CPPP-178-25-26

Signature valid
Deputy Registrar
Digitally signed by Deputy Registrar
Date: 2025.09.26 18:24:00 IST
Location: eProcure Portal
Page 1 of 26



INDIAN INSTITUTE OF TECHNOLOGY (INDIAN SCHOOL OF MINES) DHANBAD

Tender No. CC-INS-CPPP-178-25-26

Date: 26.09.2025

E-TENDER NOTICE **(Single Tender Enquiry)**

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Sl. No	Tender No.	Particulars	Required Quantity	Amount of EMD
1.	CC-INS-CPPP-178-25-26	Extension of Wi-Fi facilities in Academic Buildings, Staff Quarters etc. as per Annexure - III	01	Rs. 45,00,000/-

Earnest Money Deposit (EMD) in the form of Demand Draft should be drawn in favour of Registrar, IIT (ISM) Dhanbad payable at Dhanbad. EMD can also be deposited in the form of a Term Deposit Receipt/Fixed Deposit Receipt/Bank Guarantee drawn in favour of Registrar, IIT (ISM) Dhanbad. A scanned copy of EMD should be uploaded on www.eprocure.gov.in along with the technical bid.

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IIT (ISM) Dhanbad reserves the right to accept or reject the tenders without assigning any reason.

The original EMD should be sent to:

Deputy Registrar (Purchase and Stores)
IIT (ISM) Dhanbad,
Distt. Dhanbad – 826004
Jharkhand.

Deputy Registrar
(Purchase & Stores)

Annexure-I

Instructions to the bidders for online bid submission

The bidders are required to submit 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 to prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal. More information for submitting online bids on the CPP Portal may be obtained at <https://eprocure.gov.in>.

1. Registration:

- (a) Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL: <https://eprocure.gov.in>) by clicking on the link "Online bidder Enrollment" on the CPP Portal which is free of charge.
- (b) As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- (c) Bidders are advised to register their valid email addresses and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
- (d) Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India, with their profile.
- (e) Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible for ensuring that they do not lend their DSC's to others which may lead to misuse.
- (f) Bidder then logs in to the site through the secured log-in by entering their user ID / Password and the password of the DSC / e-Token.

2. Searching for tender documents:

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

3. Assistance to bidders:

- (a) 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.
- (b) 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.

4. Submission of the bid:

All interested eligible bidders are requested to submit their bids online through CPP Portal: <http://eprocure.gov.in> as per the criteria given in this document:

- a. Technical Bid should be upload online in cover-1. One single pdf containing all technical documents, duly filled and signed Annexures, copy of EMD etc. must be uploaded.
- b. Financial Bid should be upload online in cover-2

Both Technical and Financial Bid covers should be placed online on the CPP Portal <http://eprocure.gov.in>.

(A) Technical bid:

Signed and Scanned copies of the Technical bid documents must be submitted online on CPP Portal: <http://eprocure.gov.in>.

List of Documents to be scanned and uploaded with Technical Bid (Under Cover-1). The enclosures have to be attached in the serial order as mentioned hereunder:

- (i) Scanned copy of EMD deposited in the form of Demand Draft, Term deposit receipt/Fixed deposit receipt drawn in favour of Registrar, IIT (ISM) Dhanbad.
- (ii) A scanned copy of the certificate mentioning the status of the Firm/Agency/Company/proprietary/ partnership (as applicable) from the competent authority.
- (iii) Scanned copy of certificate from the OEM indicating that the Firm/Agency/Company/proprietary/partnership is authorized/registered to sale/supply the tendered items.
- (iv) Scanned copy of PAN Card (as applicable to the type of tenderer) and Goods and Services Tax Registration Certificate.
- (v) Scanned copy of duly filled **Annexure-A, Annexure-B, Annexure-C, Annexure-D, Annexure-E, Annexure-F, Annexure-G and Annexure -H.**
- (vi) Scanned copy of purchase/work/supply order as proof of past performance (if any).

Note: (a) All the above-mentioned documents must be scanned and merged as a single PDF along with the Technical Bid. This single PDF of Technical Bid should be uploaded under Technical Cover in CPP portal.

- (b) The technical bid may be summarily rejected, if these documents are not attached.
- (b) For the tender value up to Rs. 10 Crores, Self-Certificate for local content, and for the tender value above Rs. 10 Crores, Certificate for local content from Statutory Auditor/Cost Auditor/Cost Accountant/CA, must be attached.

(B) Financial bid:

In preparing the financial bids, bidders are expected to take into account the requirements and conditions laid down in this Tender document. The financial bids should be uploaded online as per the specified ".xls" format i.e. Price Bid Excel sheet attached as '.xls' with the tender and based on the scope of work, service conditions and other terms of the Tender document.

5. Other instructions:

- (a) The detailed tender documents may be downloaded from <http://eprocure.gov.in> till the last date of submission of the tender. The tender can only be submitted online through CPP Portal <http://eprocure.gov.in>

- (b) Bids will be received only online mode through www.eprocure.gov.in up to the date & time mentioned in the E- TENDER NOTICE. No tender/bid will be accepted in physical form and any tender/bid received in such manner will be treated as non-bonafide tender/bid.
- (c) Bid will be opened on the scheduled date and time in the presence of tenderers/bidders or their authorized representatives (if any), who have uploaded their quotation/ bid and who wish to be present at the time of opening the bids.
- (d) All the bids must be valid for a period of 180 days from the last date of submission.
- (e) Bidders are requested to go through the instructions regarding filling and submission of the tender attached herewith. Bidders may forward their points on tender documents and/or depute their technical representative for discussion on tender/drawing and to clarify doubts, if any, on the stipulated pre-bid date.
- (f) Bidders shall upload a scanned copy of the Earnest Money Deposit (EMD) mentioned in the Notice of Tender and shall ensure the receipt of a hard copy of the same in the Purchase and Stores Section, IIT (ISM) Dhanbad, Distt. Dhanbad - 826004, Jharkhand, on or before the scheduled date of opening of bid. In case of failure of the same, the technical bid will not be evaluated.
- (g) In view of delays due to system failure or other communication related failures, it is suggested that the tender/bid be uploaded sufficiently in advance of the last due date and time fixed.
- (h) If any alterations to any of the conditions, specifications laid down in the tender documents are found or any new condition is mentioned by the tenderer, in the tender document, such tender/bid will be rejected.
- (i) IIT (ISM) Dhanbad reserves the right to cancel the tender at any point of time without assigning any reason.
- (j) The details of the independent External Monitors (IEMs) are as under:

SL. No	Name of the Independent External Monitor	E-mail ID
1.	Shri Anant Kumar	iem1@iitism.ac.in anant_in@yahoo.com
2.	Shri Hari Shanker Gupta	iem2@iitism.ac.in hsguptaifs@gmail.com
Note; Annexure -H (Integrity pact) is mandatory. In case of non-submission of the duly filled Annexure – H (Integrity Pact) by the bidder, the submitted tender shall be summarily rejected.		

Annexure-II

TENDER FOR "Extension of Wi-Fi facilities in Academic Buildings, Staff Quarters etc."

TERMS AND CONDITIONS

1. The technical specifications are enclosed as **Annexure-III**. Bidders are required to go through the technical specifications carefully before submission of bids.
2. Tender Specific Authorization letter from Original Equipment Manufacturer (OEM) in favor of the bidder must be uploaded with technical bid for each item quoted.
3. The tenderer should upload detailed technical description/catalogue/brochure along with the technical bid. If not uploaded, the bid may be summarily rejected. If there is any deviation in specifications mentioned in the technical bid and Catalogue/Brochure, then the specifications given in the technical bid shall be considered and shall be treated as final.
4. The tenderer should not have been debarred or blacklisted by any Central / State Government. A self-attested certification to that effect must be uploaded with the technical bid in the prescribed format. The proforma of the certificate is enclosed with the tender as **Annexure-A**.
5. Different types of taxes levied should be quoted separately in a format as provided in the price bid. In case of consolidated prices, it will be pre-assumed that the quoted prices are inclusive of all taxes and other charges. Any taxes/charges which are not mentioned separately will be treated as included in the price quoted. No future correspondence in regard to taxes will be entertained.
6. All the bids must be valid for a period of 180 days from the last date of submission. In, exceptional circumstances, prior to expiry of the original time limit, the Institute may request the bidders to extend the period of validity for a specified additional period beyond the original validity of 180 days. The request and the bidders' responses shall be made in writing. The bidders, not agreeing for such extensions will be allowed to withdraw their bids without forfeiture of their Bid Security.
7. **EMD Exemption:** EMD exemption shall be given to those bidders who are registered with the Central Purchase Organization or NSIC or MICRO and Small Enterprises (MSEs) as defined in MSME Procurement Policy issued by the Department of Micro and Small Enterprises (MSME). To claim the exemption, the bidder must be offering goods manufactured by themselves or providing relevant services. Exemption will not be granted in case the bidder is acting as an agent for some other vendor. Bidders are required to upload necessary certificates to claim EMD exemption.

8. Instruction to the bidder of countries which share land border with India (Rule 144(xi) GFRs).

Any bidder from a country that shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Department for Promotion of Industry and Internal Trade (DPIIT). As per Office Memorandum No. F.7/10/2021-PPD (1) dated: 23.02.2023 issued by the Department of Expenditure (Ministry of Finance), Govt. of India, the bidder is required to submit an undertaking as per **Annexure-D**

9. MII & Purchase Preference:

The MII compliances shall be as per Govt. of India guidelines. All the bidders must upload undertaking as per **Annexure-C** with the Technical Bid.

10. Evaluation Procedure:

Phase-I: Technical Evaluation

Technical evaluation will be done on the basis of documents submitted by the bidder in the technical bid. Hence bidders are required to enclose all relevant documents along with the technical bid. Discrepancy in relevant supporting documents shall lead to the rejection of technical bids.

Phase-II: Financial Evaluation

- a. Financial bids of technically qualified bidders shall only be opened.
- b. The bid will be awarded to the L-1 bidder.

11. Delivery and Installation: As per Annexure – III.

12. Liquidated damages (LD):

If the bidder fails to deliver the item or any part thereof within the period prescribed for delivery, the Institute shall be entitled to recover as liquidated damages a sum equivalent to 1% (one percent) per week of the purchase order. The total damages shall not exceed 5% (five percent) of the value of the purchase order.

13. Inspection:

Institute authority will inspect the supplied item after delivery/installation, whichever is applicable. In case item is not supplied/installed (as the case may be) as per specifications of the purchase order or item is not working satisfactorily, then the same will be rejected.

14. Training:

The tenderer will have to provide training to the designated staff of the Institute after successful delivery/installation. The training should include operation, maintenance, troubleshooting, safety, and routine care of the item.

15. **Payment terms:** As per Annexure – III. The payment for providing Wi-Fi Services and Internet Bandwidth under ARC shall be made on quarterly basis after availing services successfully for the quarter. The payment for Firewall, Servers and UPS shall be made one time after successful installation.
16. **Guarantee / Warranty/ Support:**
- a. **Minimum Guarantee / Warranty/ Support** is to be provided for **Five year on the complete system**. If the guarantee/warranty mentioned in the catalogue is less than the specified time, in that case, the supplier has to provide for the remaining period. In case, the product comes with more than the stipulated guarantee/warranty period, it will be provided by the supplier free of cost.
 - b. Guarantee / Warranty/ Support will commence from the date of the satisfactory installation/commissioning of equipment against the defect of any manufacturing and poor quality of components.
 - c. A signed & stamped guarantee/warranty declaration certificate will have to be furnished by the successful tenderer at the time of supply along with the bills.
 - d. In case the supplier has failed to repair/rectify the equipment during the guarantee/warranty/Support period in a reasonable time not exceeding 3 weeks, the Institute may employ or pay other parties for such repairs of the equipment and all such damages, loss and expenses shall be recoverable from the supplier performance security.
17. **Performance security**
- a. To ensure due performance of the item, performance security is to be furnished by the successful tenderer.
 - b. The performance security should be furnished within 21 days of the award of supply order.
 - c. Performance security should be for an amount of five percent (5%) of the value of the supply order.
 - d. Performance security may be furnished in the form of a Demand Draft/ Fixed Deposit Receipt / Bank Guarantee from a commercial bank in favour of Registrar IIT (ISM) Dhanbad, payable at Dhanbad.
 - e. Performance security should remain valid for a period of 62 months. The performance security will be refunded without any interest, provided that the performance is satisfactory.
18. **Refund of EMD**
- a. EMD will be refunded without any interest to the successful tenderer on receipt of performance security.
 - b. The tenderer, who are not qualified for the tender either in technical bid or on any other grounds, their EMD will be refunded within 30 days from the award of the contract.
 - c. If supply order is placed and the successful tenderer fails or refuses to supply the item, in such case the EMD will be forfeited.
19. **Cancellation of tender**
- IIT (ISM) Dhanbad reserves the right to cancel the tender at any point of time without assigning any reason.

20. Legal

Any dispute with regard to the meaning, effect or interpretation of any clause of this contract/agreement shall be referred to the sole Arbitrator i.e. Director, IIT (ISM) Dhanbad who would act as the sole Arbitrator and proceedings of such arbitration shall be conducted in accordance with the provisions of the Indian Arbitration Act, 1940 or any statutory modification thereof. The venue of Arbitration shall be IIT (ISM) Dhanbad only and the language shall be English only. In case of litigation, if any, the District Court of Dhanbad (Jharkhand) shall have jurisdiction for any such litigation.

Annexure-III

Request for Proposal (RFP)

Supply, Installation & Commissioning of Wi-Fi facilities in Academic Buildings, Staff Quarters and adjoining areas under Opex Model

IIT(ISM) intend to extend its Wi-Fi facilities to all the Academic Buildings, Staff Quarters and adjoining areas as per the list mentioned in Annexure-1 under Opex Model for five years.

Terms and Conditions are mentioned in Annexure-2.

Service Level Agreement (SLA) Terms are mentioned in Annexure-3.

Annexure-1

1. Central Library
2. New Lecture Hall Complex (NLHC)
3. Old Library Building
4. Old Lecture Hall Complex
5. Administrative Block
6. I2H
7. IRH
8. Health Centre
9. CLMM
10. Fuel, Mineral and Metallurgical Engineering (FMME)
11. Environment Science Engineering
12. Department of Management Studies
13. Department of Computer Science and Computer Centre
14. Academic Building
15. Mining Engineering & Applied Geology (Heritage Building)
16. Science Block
17. Mechanical Engineering
18. EDC Annexe
19. Workshop & ECMU
20. Petroleum Engineering & HSS
21. Observatory
22. Director's Bungalow (Scolomin House)
23. Scolomin Club & Creche
24. AGP Annexe
25. GJLT & Old HSS
26. Penman Auditorium
27. Staff Club
28. Durga Mandap
29. Security Office at Dhariya Gate
30. Upper Ground, Lower Ground, Canteen, RD Chowk, Gymkhana Ground, Sports Arena, basement and front of Central Library.
31. Adjoining roads to Academic Area and Hostel Area must be covered with seamless Wi-Fi mobility.

Terms and Conditions

1. BSNL must install UPS and batteries to power all active devices for uninterrupted and consistent network connectivity. The power backup should not be less than one hour in case of power failure. BSNL may charge a one-time cost for maintaining the UPS power for the contract period of five years.
2. **Firewall:**
 - a) BSNL will assess the connectivity, utilisation and services rendered by the existing firewall (FG-3700D) installed at the Computer Centre of the IIT(ISM) in HA (active-active) and supply an appliance-based firewall (two numbers in HA active-active mode) to cater these services in addition to the Wi-Fi deployed and proposed.
 - b) The proposed firewall must be able to support the existing wired network, Data Centre, HPC connectivity and services in addition to the Wi-Fi deployed and proposed with option of future scalability by atleast 30%. In case of any operational or performance issue with the firewall during the contract period of 5 years, BSNL has to replace and configure the firewall with higher model and transfer to IIT(ISM) without any additional cost.
 - c) The proposed firewall must have back-to back support and subscriptions (Advanced Threat Protection, Advanced URL Filtering, Advanced Sandboxing, Advanced DNS Security, Application Control, SD-WAN, IPS, SSL Inspection, etc.) from the respective OEM for the entire contract period on 24x7x365 basis.
 - d) Features like per IP and per VLAN BW limit, VPN (IPSec and SSL) with minimum 10000 concurrent clients must be available. VPN client license must be bundled with the offer.
 - e) Firewall must be populated with sufficient 40G and 10G modules to connect critical devices in redundant mode. Must match or enhance the existing connectivity but no downsizing is acceptable.
 - f) Configuration of Firewall and Migration of services from the existing firewall must be done by the OEM certified experts.
 - g) Migration of wired network, Data Centre, HPC, DMZ, Server Farm etc. from the existing firewall to the proposed firewall must be done by BSNL within two months of deployment and acceptance of the proposed Wi-Fi extension.
 - h) Migration must be planned in such a way that there is minimum possible network down time.
 - i) Any additional item(s) required for migration and making the network and services operational is in the scope of BSNL, and IIT(ISM) will not bear the additional cost if any.
 - j) Identity and role-based profiles for firewall access may be created.
 - k) Resident engineers should be capable of changing the firewall policies as per the need of the IIT(ISM) from time to time.
 - l) IIT(ISM) personnels profile must be created for visibility and operation of firewall.
 - m) Since the load on existing firewall will be migrated to the proposed firewall hence the wired LAN, Wi-Fi, and all services in the campus must be functioning as a unified network (common services for authentication, DNS, NTP, DHCP, Log, etc.) and not in isolation.
3. **Log Servers:**
 - a) Deployment of log servers with sufficient storage capacity to hold logs for a minimum period of six months is in the scope of BSNL.

- b) BSNL will provide a solution for log analysing.
- c) Tracking the user and endpoint device corresponding to any event must be done by BSNL.
- d) Logs and events corresponding to VPN and internet access should be recorded.
- e) Logs of Server Farms and DMZ access from intranet users should also be recorded.
- f) The onsite support engineer must provide the log asked by the IIT(ISM) instantly.

4. Authentication Servers:

- a) Redundant secured authentication server with provisioning of self-service password change portal in a secured way is in the scope of BSNL.
 - b) The authentication of existing users of wired LAN must be done through the proposed authentication server so that there should not be separate credentials for wired and wireless LAN.
 - c) Provisioning of group creation, bulk user creation and deletion, backup and restore must be there.
 - d) Authentication Servers along with configured software will become property of IIT(ISM) after expiry of the contract period.
5. **Eduroam:** ERNet's Eduroam must be deployed for the institute. IIT(ISM) may provide necessary coordination.
 6. **Redundancy:** No single point of failure for any critical device and service.
 7. Although ownership of UPS and Firewall lies with IIT(ISM), its operations and maintenance during the contract period shall be the responsibility of BSNL.
 8. BSNL must integrate BW from other ISPs available with IIT(ISM) to the proposed Firewall.
 9. Since security is the very vital part of the deployment, an OEM certified trained engineer must be deputed onsite for day-to-day monitoring, operation and necessary configuration of firewall and log analysis.
 10. The proposed Wi-Fi should be Wi-Fi 6 with IPv6 ready from day-1.
 11. All devices should be configured for IPv4 as well as IPv6 from day-1 so that endpoints should not have any issue even if it has IPv6 enabled.
 12. All critical devices and main switch in each building must be equipped with Redundant Power Supply from day-1.
 13. The deployed Wi-Fi must have seamless mobility. That is if a user is moving in the Wi-Fi zone (intrabuilding as well as interbuilding), then there should not be inconsistency in the network.
 14. Authentication to the network for the campus users should be using an official email address. For others Mobile No./ email as a user identity may be used.
 15. Users must be able to save credentials on personal devices so that they need not to login again and again while entering into Wi-Fi zone.
 16. For students three concurrent users may be allowed.
 17. For campus resident employees, ten concurrent users may be allowed as the family members also use the credentials of employees in the residences.
 18. Many electronics gadgets, smart TV's etc. do not prompt authentication windows and hence cannot function properly. On a user's written request with MAC address, authentication for these devices may be bypassed.

19. All software used must have license and support for the period of the contract.
20. IIT(ISM) will provide raw power supply and space for installation of Wi-Fi facilities.
21. IIT(ISM) will provide 2 to 4 cores of FOC from the existing LAN facilities except for staff quarters. Maintenance of cores handed to BSNL will be in BSNL scope.
22. **Payment** will start after successful completion of Wi-Fi deployment in all mentioned buildings and places.
23. Supply, installation and commissioning must be completed within 16 weeks from the date of issue of P.O.
24. Training to IIT(ISM) team for operating Firewall, WLC, NMS, Portal for BW monitoring using MRTG, etc.
25. The institute may request for deployment of additional Access Points over the total number of Access Points on pro-rata basis during the contract period.
26. CAT-6A, or better from the reputed OEM, should be installed. Cable plant warranty of 25 years must be submitted.
27. Passive network infrastructure installed by BSNL will become property of IIT(ISM), Dhanbad after expiration of the contract.
28. In case of removal/relocation of the equipment, the site must be restored to its original condition.
29. All equipment like Firewalls, Servers, Network Switches, Access Points, Wireless LAN Controllers, UPS etc. must have back to back support from the respective OEM for the entire contract period.
30. Plan for installation of Access Points and Network Switches as per locations must be shared with the offer.
31. Total numbers of APs projected must be supplied and installed. In case of non-availability of site institute may decide to install APs at some other location(s).
32. Proposed Network Extension Plan must be shared before the actual deployment.
33. Timeline to complete the project must be shared along with the proposal.
34. Bill of Quantity along with Make, Model and Part No. must be shared along with proposal.
35. Entire Academic Area, Hostel Area and adjoining roads must be covered with seamless Wi-Fi mobility.

Annexure-3

Service Level Agreement for the deployment of Wi-Fi facilities

1. Each endpoint must get a minimum of 100 Mbps speed in the intranet provided there is ample speed available from the server end.
2. Each endpoint must get a minimum internet speed of 50Mbps which may go as high as 100Mbps or better, provided the available internet bandwidth is not completely exhausted.
3. Latency and Jitter must be low so that there should not be issues for online meetings and other net applications. Maximum One Way Delay should be less than 100ms, Maximum Round Trip Delay should be less than 200ms and Maximum Jitter should be less than 25ms for accessing the internet.
4. The entire Wi-Fi coverage area must provide consistent and seamless connectivity with minimum signal strength of -70 dBm.
5. Packet loss should be 0% upto internal gateway and less than 0.5% for Internet.
6. BSNL must maintain onsite stock of active devices deployed (POE switches, APs etc.) in good working condition so that in case of any fault in the deployed devices, the same may be replaced immediately.
7. BSNL must provide the network diagram clearly depicting all the active devices and passive cabling along with IP's and VLAN's used.
8. BSNL must provide visibility of all network devices in real time as well as a provision for generating reports regarding availability of the device in past 24 hours, week & month, traffic on each interface, total users as well as users connected to Access Points, internet bandwidth utilization (upstream and downstream), peak uses, traffic pattern etc.
9. The hardware and software used must be as per Government of India laid norms.
10. Installation of appropriate UPS and UPS power to active network devices is the responsibility of BSNL for consistent network services.
11. Keeping logs as per Government of India norms must be the responsibility of BSNL.
12. BSNL must integrate the existing intranet services (MIS, eoffice etc.) with the proposed Wi-Fi deployment.
13. Migration of wired network, Data Centre, HPC, DMZ, Server Farm etc. from the existing firewall to the proposed firewall must be done by BSNL within two months of deployment and acceptance of the proposed Wi-Fi extension.
14. **Penalty clause:** Penalty clause for noncompliance of SLA terms for down time as well as not meeting the committed Quality of Service (QoS). If the network is down for more than two hours continuously then proportionate charges for the entire down period shall be deducted, Irrespective that overall uptime is more than 99.5%. Penalty for non-compliance of SLA will be calculated on a monthly basis subject to the capping of 10% of the proportionate monthly value of the annual PO value for that month.
15. **Exit Clause:** Exit Clause in case of non-compliance of committed uptime or QoS continuously for three months. If BSNL fails to meet the SLA terms, IIT(ISM) will communicate the same through email/letter to BSNL. If BSNL fails to resolve issues within stipulated time, then IIT(ISM) may review the issue seriously and the competent authority of IIT(ISM) may take decision to terminate the contract.
16. BSNL must depute two professionally experienced service engineers on-site to provide the required operation and maintenance on a 12x7x365 basis. Service Engineers must report to the Computer Centre and work in coordination with the Computer Centre. In case of exigency, BSNL must ensure the availability of necessary support team at the

Computer Centre on-call basis for Extended Business Hours (EBH), from 8PM to 8AM, including Saturdays, Sundays and all other holidays.

17. BSNL must discover the risks of external and internal security threats to IIT(ISM), Dhanbad by implementing necessary policies in the firewalls to avoid blacklisting of Public IPs assigned to IIT(ISM). Reports of SOC's, CERTIN etc. for any malicious or abusive traffic leaving from or entering the IIT(ISM) network along with remedial action taken must be shared with IIT(ISM) on a weekly basis.
18. **Escalation matrix:** The Escalation matrix along with Single point of contact (SPoC) must be shared.

Annexure-A

SELF-CERTIFIED DECLARATIONS FOR TAKING PART IN TENDER

- a. Regarding blacklisting / debarring
- b. Insolvency

1. I / We _____ (Tenderer) hereby declare that the firm / agency / Company, namely M/s _____ has not been declared as **insolvent** by the Central/State Government or any other Organization.

AND

2. I / We _____ (Tenderer) hereby declare that the firm / agency / Company, namely M/s _____ has not been **blacklisted or debarred** in the past by the Central/State Government or any other Organization from taking part in Government tenders in India.

OR

I / We _____ (Tenderer) hereby declare that the Firm/Agency/Company, namely M/s _____ was **blacklisted or debarred** by _____ (Name of organization) from taking part in Government tenders for a period of _____ years w.e.f. _____ to _____. The period is expired and now the Firm/Agency/Company is entitled to take part in Government tenders.

In case the above information is found to be false at any point of time, I / We am/are fully aware that the IIT (ISM) Dhanbad can cancel the purchase order and forfeit the EMD. Further, I will not claim any payment for any supplied item against cancelled purchase order.

Date:

Place:

Signature: _____

Name: _____

Address: _____

Stamp:

Annexure-B

Details of quoted item/Service

Tender No. CC-INS-CPPP-178-25-26

Identification of items.

1. Name of the tender:“ Extension of Wi-Fi facilities in Academic Buildings, Staff Quarters etc.”
2. Specifications: Details of technical specifications of quoted item are as under
Note: Technical Specifications for quoted item should strictly as per Annexure-III)

Details	Quantity

Date:

Place:

Signature: _____

Name: _____

Address: _____

Stamp:

Annexure-C

Declaration for Local Content

For the item value below Rs.10 Crores) (To be given by the Statutory Auditor/Cost

Auditor/Cost Accountant/CA for the item value above Rs.10 Crores)

Date: -

To,
The Director,
IIT (ISM) Dhanbad.

Sub: Declaration of Local content.

Tender No: **CC-INS-CPPP-178-25-26**

Name of offered the item: _____

In accordance with the order No. P-45021/2/2017-PP (BE-II) dated 04th June, 2020, I hereby declare that

- i) I am aware of the Order No. P-45021/2/2017-PP (BE-II) dated 04th June, 2020 and abides by the same.
- ii) I declare that for this tender, I am a **Class-I local supplier / Class-II local supplier / Non-local supplier** (Strike out whichever is not applicable) and classification is based on local content of goods/services/work offered by bidder in this tender.
- iii) **Local content (in percentage) for offered item is: _____%**
Whereas 'Local Content' means the amount of value added in India which shall, unless otherwise prescribed by the Nodal Ministry, be the total value of the item procured (excluding net domestic indirect taxes) minus the value of imported content in the item (including all customs duties) as a proportion of the total value, in percent.
- iv) The local content for all inputs which constitute the said goods/services/works has been verified and bidder is responsible for the correctness of the claims made therein. I am fully aware that false declaration will be in breach of Code of Integrity under Rule 175(1)(i)(h) of the General Financial Rules for which a bidder or its successors can be debarred for up to two years as per Rule 151 (iii) of the General Financial Rules along with such other actions as may be permissible under law.
- v) Details of items, amount and location(s) at which the local value addition is made:

Sl. No.	ITEM (S)	AMOUNT	LOCATION(S)
1.			
2.			
3.			
4.			
5.			

Yours Faithfully

**(Signature)
Seal**

Annexure-D

Certificate by the bidder

Date: _____

To,
The Director,
IIT (ISM) Dhanbad.

Subject: Undertaking regarding type of bidder.

Reference: Office Memorandum No. F.7/10/2021-PPD (1) dated: 23.02.2023 issued by
Department of Expenditure, Ministry of Finance, Govt. of India.

Tender No. **CC-INS-CPPP-178-25-26**

Name of Tender: **"Extension of Wi-Fi facilities in Academic Buildings, Staff Quarters etc."**

Sir,

1. I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; I certify that this bidder is not from such a country or, if from such a country, has been registered with the Competent Authority. I hereby certify that this bidder fulfils all requirements in this regard and is eligible to be considered. [Where applicable, evidence of valid registration by the Competent Authority is attached.]
2. I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India and on sub-contracting to contractors from such countries; I certify that this bidder is not from such a country or, if from such a country, has been registered with the Competent Authority and will not sub-contract any work to a contractor from such countries unless such contractor is registered with the Competent Authority. I hereby certify that this bidder fulfills all the requirements in this regard and is eligible to be considered. [Where applicable, evidence of valid registration by the Competent Authority is attached.]"

Yours Faithfully,

(Signature of the Bidder)

Seal

Tender Acceptance Letter

To,
The Director,
IIT (ISM) Dhanbad.

Subject: Acceptance of Terms & Conditions of Tender.

Tender No. **CC-INS-CPPP-178-25-26**

Name of Tender: **"Extension of Wi-Fi facilities in Academic Buildings, Staff Quarters etc."**

Sir,

1. I / We hereby certify that I/we have read the entire tender document including all annexures. I/we have read all the terms and conditions of the tender documents. I/we hereby undertake that I/we shall be abide by the terms/conditions/clauses mentioned in the tender document.

2. The corrigendum(s) issued from time to time by your department/ organization too have also been taken into consideration, while submitting this acceptance letter.

3. I / We hereby unconditionally accept the tender conditions of above-mentioned tender document(s) / corrigendum(s) in its totality/entirety.

4. I / We do hereby declare that our Firm has not been blacklisted/ debarred/ terminated/ banned by any Govt. Department/Public sector undertaking.

5. I / We certify that all information furnished by me/our firm is true & correct and in the event that the information is found to be incorrect/untrue or found violated, then your department/ organization shall without giving any notice or reason therefore or summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the Earnest Money Deposit.

Yours Faithfully

(Signature of the Bidder)
Seal

Price Fall Clause Certificate

I/We _____ undertake that we have not offered to supply / supplied / are not supplying same or similar products / systems or sub systems at a price lower than that offered against the **Tender No. CC-INS-CPPP-178-25-26** in respect of any Organization/Ministry/Department of the Govt. of India or its Subsidiaries or other PSU or any other private organization during the currency of the contract and if it is found at any stage that same or similar product/systems or sub systems was supplied by the bidder to any Organization/Ministry/Department of the Govt. of India or its Subsidiaries or other PSU or any other private organization at a lower price during the currency of the contract, then that very price will be applicable to the present case and the difference in the cost would be refunded by the bidder to buyer, if the contract has already been concluded.

I/We also accept that:

1. I/We have to submit a copy of the last (latest) purchase order for the similar/ordered item(s) received from any Organization/Ministry/Department of the Govt. of India or its Subsidiaries or other PSU or any other private organization.
2. We will inform the purchaser of offer to supply/supply of the similar/ordered item(s) at a lower rate to any Organization/Ministry/Department of the Govt. of India or its Subsidiaries or other PSU or any other private organization during the currency of the contract.

Date:

Signature of the Tenderer

Seal of the Firm

BID/TENDER SPECIFIC AUTHORIZATION LETTER
(To be given on OEM Letter Head)

To,
The Director
IIT(ISM), Dhanbad.

Tender No.: **CC-INS-CPPP-178-25-26**

Name of Tender: **"Extension of Wi-Fi facilities in Academic Buildings, Staff Quarters etc."**

Equipment Name: _____.

Sir,

1. We, _____, who are established and reputable manufacturers of _____ having factories at _____ and _____ hereby authorize _____ (Name of Authorized Dealer/Distributor/Supplier) to bid, negotiate and conclude the contract with IIT (ISM) Dhanbad against this tender for the above goods manufactured by us.

2. No company or firm or individual other than _____ are authorized to bid, negotiate and conclude the contract regarding this business against this specific tender.

3. We also hereby undertake to provide full guarantee/warranty /Comprehensive Annual Maintenance Contract as agreed by the bidder in the event the bidder is changed as the dealers, or the bidder fails to provide satisfactory after-sales and service during such period of Comprehensive Warranty / Comprehensive Annual Maintenance Contract and to supply all the spares/accessories/consumables etc. during the said period.

4. We hereby extend our full guarantee and warranty as per the conditions of the tender for the goods bided for supply against this tender by the above firm.

The authorization is valid up to _____

Yours faithfully,

(Signature of the Tenderer)

For and on behalf of M/s. _____

(Name of manufacturers)/Principal

Seal:

INTEGRITY PACT

(To be executed on a non-judicial Stamp Paper of Rs.100 and applicable for all tenders of threshold value above Rs. 1 Crore)

This **INTEGRITY PACT** is made and executed at on day of 2024.

BY AND BETWEEN

The Indian Institute of Technology (Indian School of Mines) Dhanbad represented through having its office located at Dhanbad, Jharkhand – 826004 (hereinafter referred to as 'The Principal' which terms or expression shall, unless excluded by or repugnant to the subject or context, mean and include its successor-in-office, administrators or permitted assignees) of the First Part;

AND

M/s a company incorporated under the Companies act, through its representative /authorized signatory (insert name and designation of the officer) vide resolution dated passed by the board of directors, having its office at (hereinafter referred to as 'The Bidder/Contractor' which terms or expression shall, unless excluded by or repugnant to the subject or context, mean and include its successor-in-office, administrators or permitted assignees) of the Second Part;

Preamble

The Principal intends to award, under laid down organisational procedures, contract/s for (Name of the work/ goods/services). The Principal values full compliance with all relevant laws of the land, rules, regulations, economic use of resources and of fairness/transparency in its relations with its Bidder(s) and/or Contractor(s).

In order to achieve these goals, the Principal will appoint Independent External Monitors (IEMs), who will monitor the tender process and the execution of the contract for compliance with the principles mentioned above.

Section 1 - Commitments of the Principal:

- (1) The Principal commits itself to take all measures necessary to prevent corruption and to observe the following principles:
 - a) No employee of the Principal, personally or through family members, will in connection with the tender for, or the execution of a contract, demand, take a promise for or accept, for self or third person, any material or immaterial benefit which the person is not legally entitled to.
 - b) The Principal will during the tender process treat all Bidder(s) with equity and reason. The Principal will in particular, before and during the tender process, provide to all Bidder(s) the same information and will not provide to any Bidder(s) confidential/additional information through which the Bidder(s) could obtain an advantage in relation to the tender process or the contract execution.
 - c) The Principal will exclude from the process all known prejudiced persons.
- (2) If the Principal obtains information on the conduct of any of its employees which is a criminal offence under the IPC/PC Act, or if there be a substantive suspicion in this regard, the Principal will inform the Chief Vigilance Officer and in addition can initiate disciplinary actions.

Section 2 - Commitments of the Bidder(s)/Contractor(s):

- (1) The Bidder(s)/Contractor(s) commit themselves to take all measures necessary to prevent corruption. The Bidder(s)/Contractor(s) commits themselves to observe the following principles during participation in the tender process and during the contract execution.
- a) The Bidder(s)/Contractor(s) will not, directly or through any other persons or firm, offer, promise or give to any of the Principal's employees involved in the tender process or the execution of the contract or to any third person any material or other benefit which he/she is not legally entitled to, in order to obtain in exchange any advantage or any kind whatsoever during the tender process or during the execution of the contract.
 - b) The Bidder(s)/Contractor(s) will not enter with other Bidders into any undisclosed agreement or understanding, whether formal or informal. This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process.
 - c) The Bidder(s)/Contractor(s) will not commit any offence under the relevant IPC/PC Act; further the Bidder(s)/Contractor(s) will not use improperly, for purposes of competition or personal gain, or pass on to other, any information or document provided by the Principal as part of the business relationship, regarding plans, technical proposals and business details, including information contained or transmitted electronically.
 - d) The Bidder(s)/Contractor(s) of foreign origin shall disclose the name and address of the Agents/representatives in India, if any. Similarly, the Bidder(s)/Contractor(s) of Indian Nationality shall furnish the name and address of the foreign principals, if any. Further details as mentioned in the "Guidelines of Indian Agents of Foreign suppliers" shall be disclosed by the Bidders(s)/Contractor(s). Further, as mentioned in the Guidelines all payments made to the Indian Agent/representative have to be in Indian Rupees only. "Guidelines on Indian Agents of Foreign Suppliers"
 - e) The Bidder(s)/Contractor(s) will, when presenting their bid, disclose any and all payments made, is committed to or intends to make to agents, brokers or any other intermediaries in connection with the award of the contract.
 - f) Bidder(s)/Contractor(s) who have signed the Integrity Pact shall not approach the courts while representing the matter to IEMs and shall wait for their decision in the matter.
- (2) The Bidder(s)/Contractor(s) will not instigate third persons to commit offences outlined above or be an accessory to such offences.

Section 3 - Disqualification from tender process and exclusion from future contracts:

If the Bidder(s)/Contractor(s), before award or during execution has committed a transgression through a violation of Section 2, above or in any other form such as to put their reliability or credibility in question, the Principal is entitled to disqualify the Bidder(s)/Contractor(s) from the tender process or take action as per the procedure mentioned in the "Guidelines on Banning of business dealing".

Section 4 : Compensation for Damages

1. If the Principal has disqualified the Bidder(s) from the tender process prior to the award according to Section 3, the Principal is entitled to demand and recover the damages equivalent to Earnest Money Deposit/Bid Security.
2. If the Principal has terminated the contract according to Section 3, or if the Principal is entitled to terminate the contract according to Section 3, the Principal shall be entitled to demand and recover from the Contractor liquidated damages of the Contract value or the amount equivalent to Performance Bank Guarantee.

Section 5 : Previous Transgression

1. The Bidder declares that no previous transgressions occurred in the last three years with any other company in any country conforming to the anti-corruption approach or with any public sector enterprise in India that could justify his exclusion from the tender process.
2. If the bidder makes incorrect statement on this subject, he can be disqualified from the tender process or action can be taken as per the procedure mentioned in "Guidelines on Banning of business dealing".

Section 6: Equal treatment of all Bidders / Contractors / Sub-Contractors.

1. In case of sub-contracting, the Principal Contractor shall take the responsibility of adoption of Integrity Pact by the Sub-contractor.
2. The Principal will enter into agreements with the identical conditions as this one with all bidders and Contractors.
3. The Principal will disqualify from the tender process all bidders who do not sign this Pact or violate its provisions.

Section 7: Criminal charges against violating Bidder(s) / Contractor(s) / Sub-contractors(s)

If the Principal obtains knowledge of the conduct of a Bidder, Contractor or Subcontractor, or of an employee or a representative or an associate of a Bidder, Contractor Subcontractor which constitutes corruption, or if the Principal has substantive suspicion in this regard, the Principal will inform the same to the Chief Vigilance Officer.

Section 8 : Independent External Monitor

1. The Principal appoints competent and credible Independent External Monitor for this Pact after approval by Central Vigilance Commission. The task of the Monitor is to review independently and objectively, whether and to what extent the parties comply with the obligations under this agreement.
2. The Monitor is not subject to instructions by the representatives of the parties and performs his/her functions neutrally and independently. The Monitor would have access to all contract documents, whenever required. It will be obligatory for him/her to treat the information and documents of bidders /contractors as confidential. He/she reports to the Director, IIT(ISM) Dhanbad.
3. The Bidder(s)/Contractor(s) accepts that the Monitor has the right to access without restriction to all project documentation of the Principal including that provided by the Contractor. The Contractor will also grant the Monitor, upon his/her request and demonstration of a valid interest, unrestricted and unconditional access to their project documentation. The same is applicable to Subcontractors.

4. The Monitor is under contractual obligation to treat the information and documents of the Bidder(s)/Contractor(s)/Subcontractor(s) with confidentiality. The Monitor has also signed declarations on 'Non – Disclosure of Confidential Information' and of 'Absence of Conflict of Interest' in case of any conflict of interest arising at a later date, the IEM shall inform the Director, IIT(ISM) Dhanbad.
5. The Principal will provide to the Monitor sufficient information about all meetings among the parties related to the Project provided such meetings could have an impact on the contractual relations between the Principal and the Contractor. The parties offer to the Monitor the option to participate in such meetings.
6. As soon as the Monitor notices, or believes to notice, a violation of this agreement, he/she will so inform the Management of the Principal and request the Management to discontinue or take corrective action, or to take other relevant action. The monitor can in this regard submit non-binding recommendations. Beyond this, the Monitor has no right to demand from the parties that they act in a specific manner, refrain from action or tolerate action.
7. The Monitor will submit a written report to the Director, IIT(ISM) Dhanbad within 8 to 10 weeks from the date of reference or intimation to him by the Principal and, should the Page 5 of 7 occasion arise, submit proposals for correcting problematic situations.
8. If the Monitor has reported to the Director, IIT(ISM) Dhanbad, a substantiated suspicion of an offence under relevant IPC/PC Act, and the Director, IIT(ISM) Dhanbad has not, within the reasonable time taken visible action to proceed against such offence or reported it to the Chief Vigilance Officer, the Monitor may also transmit this information directly to the Central Vigilance Commissioner.
9. The word "Monitor" would include both singular and plural.

Section 9: Pact Duration

This pact begins when both parties have legally signed it. It expires for the Contractor 12 months after the last payment under the contract, and for all other Bidders 6 months after the contract has been awarded. Any violation of the same would entail disqualification of the bidders and exclusion from future business dealings.

If any claim is made/todged during this time, the same shall be binding and continue to be valid despite the lapse of this pact as specified above, unless it is discharged/determined by the Director, IIT(ISM) Dhanbad.

Section 10 - Other provisions:

1. This agreement is subject to Indian Law, Place of performance and jurisdiction is the Office of the Director, IIT(ISM) Dhanbad.
2. Changes and supplements as well as termination notices need to be made in writing. Side agreements have not been made.
3. If the Contractor is a partnership or a consortium, this agreement must be signed by all partners or consortium members.
4. Should one or several provisions of this Pact turn out to be invalid, the remainder of this Pact remains valid. In this case, the parties will strive to come to an agreement to their original intentions.

5. Issues like Warranty/Guarantee etc. shall be outside the purview of the IEMs.
6. In the event of any contradiction between the Integrity Pact and its Annexure, the clause in the Integrity Pact will prevail.
7. The actions stipulated in this Integrity Pact are without prejudice to any other legal action(s) that may follow in accordance with the provisions of the extant law in force relating to any civil or criminal proceedings.

IN WITNESS WHEREOF, the parties hereunto set their hands and seals and executed this INTEGRITY PACT as of the day/month/year first above written:

For & on behalf of
Indian Institute of Technology (Indian School of Mines) Dhanbad (First Party)
SIGNED, SEALED AND DELIVERED BY

Name.....
 Designation.....
 Address.....
Authorized Signatory

For and on behalf of

M/s.(Second Party)

SIGNED, SEALED AND DELIVERED BY

Name
 Designation.....
 Address.....
Representative/authorized signatory
vide resolution datedpassed by the Board of Directors

In the presence of Witness:

- 1.
- 2.