

Corrigendum 4

Date 17/02/2026

कार्य का नाम: पुणे के आईआईएसईआर स्थित सी वी रमन सभागार में ऑडियो-वीडियो सिस्टम की व्यापक मरम्मत, रखरखाव और ओवरहॉल।

एनआईटी संख्या: 26/आईआईएसईआर/पुणे/2025-26

NAME OF WORK: Comprehensive repair, maintenance and overhaul of Audio video system at C V Raman Auditorium at IISER Pune

NIT No.: 26/IISER/Pune/2025-26

विषय / SUBJECT: Reply to bidder's queries

Please refer Annexure 2 attached herewith for reply to bidders queries.

निविदा शर्तों, बीओक्यू के आइटम विनिर्देश में कोई बदलाव नहीं। बोलीदाता से अनुरोध है कि इसे नोट करें और तदनुसार बोली लगाएं।

No change in terms and conditions, item specification of BOQ. Bidder are requested take note of it and quote accordingly.



Superintending Engineer
अधीक्षक अभियंता

Annexure -2

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Sl. No	Tender Document Reference(s) (Section & Page Number)	Clause (in brief) of Tender Document requiring clarification(s)	Bidder queries	IISER Reply
1	BOQ Excel Item No. 3.03	Net Weight- 8 kg or lesser, Dimensions (+/-20%) - Height 361 mm /Width 224 mm/Depth282 mm.	We hereby inform you that the given dimensions and weight belongs to specific OEMs and allow only those who meet this weight and dimension requirement and exclude all the OEM who meet all other technical requirements except this one.OEMs have different dimentions and weight as per their products. In this regard we kindly request you to consider removing weight and dimensions from the technical specifications of the tender to make the tender generic and so that every OEM who are complied with specifications can participate in th tender.	Each product / item specification includes sufficient tolerance in terms of it's dimensions and weight. It may please be noted that the tendered BoQ is for repairs and Augmentation to the existing functioning system of the auditorium set-up and not to be confused with afresh installation and commissioning of the entire facility
	BOQ Excel Item No. 5.01	Dimensions in inches (+/- 15%) - 8 x 22 x 12 and Weight (each box) - Less than 20kg		
	BOQ Excel Item No. 6.01	Dimensions (+/- 15%) in inches - 20.0 x 30 x 30 and Net Weight (each box) -less than 70 kg.		
	BOQ Excel Item No. 7.01	Dimensions (HxWxD inches): 20 x 14 x 13 (+/- 10%) and Net Weight: below 15 kg		
	BOQ Excel Item No. 8.01	Dimensions (H x W x D - inches)- 26 x 10 x 10 (+/- 10%); Net Weight (each) less than 20 Kg		
	BOQ Excel Item No. 9.01	Dimensions (H x W x D with +/-10 % tolerance)- 19 x 10 x 10 inch; Net Weight (each) < 13 kg;		
	BOQ Excel Item No.11.01	Dimensions (H x W x D) - 10 x 8 x 6 (+/- 15%) inches, Net Weight (each)< 4 kg.		
2	Tender document SECTION I - NOTICE INVITING e-TENDERING Page No. 16 Clause 3.1 Para 5	Similar work means: SITC of audio-visual system such motorized Projector screen, Sound system, collar microphone, HDMI splitter, HDMI audio-deembedder, collar microphone transceiver, handheld microphone transceiver, 6 channel mixer, audio amplifier, , professional presenter, etc. Documentary evidence is required to be produced. All works should be executed in single order.	We hereby inform you that the given similar work is very specific in nature, bidder may have executed all the item in separate work orders or various combinations of items in work orders as every customer have different requirement and applications such as where there is a active led video wall then projector may not required as the part of the solution. Accordingly, the components of an audio-visual system may differ from project to project however, the complete system can achive total functionality of AV system as per customer needs. In this regard we request that the criteria for similar work be defined as "SITC of Audio-Visual System." This broader definition will include all bidders with adequate and relevant experience in the field of AV and will encourage wider and more competitive participation. Further, we wish to inform you that we have executed projects various Audio visual project for reputed government organisations such as PAN India NTPC, Atomic Energy department, NIMPA, BARC, AAI, DRDO, PMO, SBI, IOCL and many more. please consier our request and give us a chance to participate in the tender .	The definition of similar works is amply clear. The list of indicative items are incorporated to avoid any confusion pertaining to the definition of the 'Audio-Visual system' .



3	Tender document SECTION I -NOTICE INVITING e-TENDERING Page No. 16 3.5 Mandatory Technical Presentation and Bidder Evaluation:	A. Requirement: As part of the technical evaluation process, all bidders who meet the preliminary eligibility criteria may be required to demonstrate the entire solution/ BoQ integration in a formal Technical Presentation addressing to a duly constituted evaluation committee of the institute.	We kindly request you to please clarify and confirm that the given clause is limited to a non-physical technical presentation, demonstrating the overall solution and BoQ integration, and does not require a physical demonstration of each individual item proposed in the project, as physical demonstrations of all items at site would not be feasible for the bidders as this is a turnkey AV project include various item and where all components are required to be integrated to achieve complete system functionality.	The Requirement is clear in it's definition. The bidder is required to demonstrate the entire solution/ BoQ integration in a formal 'Technical Presentation'.
4	Tender document Page No. 17 Clause 3.6, Para 2	Bidding Capacity : Should have bidding capacity equal to or more than the estimated cost of the work put to tender. The bidding capacity shall be worked out by the following formula: Bidding Capacity = $\{(A \times N) \div (1.5 - B)\}$ Where, A = Maximum turnover in construction works executed in any one year during the last seven years taking into account the completed as well as works in progress.	We request you to please make the corrective changes in this clause for red marked words (construction works) as AV/ IT works as the project is related to AV and IT products not with the construction works so that bidders can submit the tender accordingly.	Bidder please read it as " Where, A = Maximum turnover in electrical/electronics/AV system works executed in any one year during the last seven years taking into account the completed as well as works in progress. The value of completed works shall be brought to current costing level by enhancing at a simple rate of 7% per annum. N = Number of years prescribed for completion of work for which bids have been invited. B = Value of existing commitments and ongoing works to be completed during the period of completion of work for which bids have been invited.
5	Tender document SECTION I -NOTICE INVITING e-TENDERING Page No. 12 6. Submission of Bid Documents	List of Document to be scanned and uploaded within the period of bid submission: II. Enlistment Order of the Contractor (Attested copy).	We hereby inform you that as per tender, it is not mandatory for bidder to register or enlist in CPWD, State PWD, Railways or MES departments. Bidder can be enlisted bidder or can be a Specialized expert agency in the field of SITC of AV system (please refer PN.15 clause 2.0 of tender document). In this regard we request you to please make corrective changes in clause as " II Enlistment order of the contractor/ work experience document of the contractor, to be submitted in the bid" so that all bidder having adequate experience can also participate in the tender	Bidder please read it as " List of Document to be scanned and uploaded within the period of bid submission: II. Enlistment Order of the Contractor (Self Attested copy). OR Valid shop act license/company registration showing business as Audio Visual System.
6	Tender document SECTION I -NOTICE INVITING e-TENDERING Page No. 18 10. Bid Security/EMD and Tender fee.	10.1 Bid Security/EMD amounting to Rs. 4,80,000/- (Rupees Four lakh eighty Thousand Only) and tender fee of Rs. 1180/- shall be deposited in ISER PUNE Bank account. a) 100% EMD amount can be deposited in ISER PUNE Bank account through net banking b) A part of earnest money is acceptable in the form of bank guarantee also. In such case, 50% of earnest money or Rs. 20 lakh, whichever is less, will have to be deposited in shape prescribed above and balance in shape of Irrevocable Bank Guarantee	We hereby request you to please also allow 100% Earnest Money Deposit in the form of Bank guarantee and accordingly please enable option in e procurement portal to submit the same and provide the bank guarantee format and other details so that we can submit the same.	Tender conditions prevails.



7	Tender document Page No. 35 2 Performance Guarantee	2 Performance Guarantee i) The contractor shall submit an irrevocable Performance Guarantee of 5% (Five percent) of the tendered/accepted amount. This guarantee shall be in the form of Banker's cheque / Demand draft / Pay order of any scheduled bank or online payment through RTGS/NEFT.	We request you to please also allow to submit Performance Guarantee in the form of bank guarantees.	Tender conditions prevails.
8	Tender document Page No. 36 Clause 3. Recovery of Security Deposit: -	3. Recovery of Security Deposit: - The person/persons whose tender(s) may be accepted (hereinafter called the contractor) shall permit Government at the time of making any payment to him for work done under the contract to deduct a sum at the rate of 5.0% of the gross amount of each running and final bill till the sum deducted will amount to security deposit of 5.0% of the tendered value of the work.	We request you to please also allow to submit security deposit in the form of bank guarantees in place of deduction from running bills.	Tender conditions prevails.
9	Tender document Page No. 40 Conditions of Contract 11. Penalty for delayed Services / LD:	11.2. If the supplier fails to Supply, Install and Commission the system as per specifications mentioned in the order within the due date, the Supplier is liable to pay liquidated damages of 0.5% of order value per every week of delay subject to a maximum of 10% beyond the due date. Such money will be deducted from any amount due or which may become due to the supplier.	We hereby inform you that this clause is not inline with Updated GFR Guidelines (attached) for Procurement of Goods, please refer Page No. 155 clause 9.7.10 so, in this regard we request you to please make the corrective changes in this clause as 0.5 (half) per cent of the prices of any portion of goods delivered late, for each week or part thereof of delay in supply of goods as per updated GFR guidelines published by Government of India, Ministry of Finance, Department of Expenditure, Procurement Policy. As per GFR guidelines penalties should be imposed on delayed item cost not on complete project value and on delayed delivery not applicable on total completion.	Tender conditions prevails.
10	Tender document SCHEDULE 'C' Page No. 45 Clause 3	Amount to be with-held in case of non-achievement of Milestone (3 Month): 5 % on tendered/accepted value: 5 % on tendered/accepted value.	We request you to please guide for this clause for 5% with held in case of non-achievement of Milestone and also request you to please remove this clause as 5 % performance guarantee for execution and completion period, liquidated damages clause in case of delay in completion and security deposit 5% for warranty period is already asked and specified in the tender.	Tender conditions prevails.
11	Tender document Page No. 57 General Condition of Contract for AMC	6. Payment will be released after successful completion of the quarter and submission of invoice along with service reports.	We request you to please clarify and confirm payment terms for CAMC as two different clause mentioning yearly and quarterly payment is specified in the tender. We also request that CAMC payments be considered for quarterly release, as per general practice, to facilitate the bidders	It is clarified that 'all the Comprehensive AMC bills shall have an annual periodicity, the same shall only be serviced upon the completion of the said AMC period as invoiced'.
	Tender document Page No. 52 3. Post SITC Warranty and Comprehensive AMC considerations:	g. All the Comprehensive AMC bills shall have an annual periodicity; the same shall only be serviced upon the completion of the said AMC period as invoiced		



12	Tender document Page No.56 C. Price Offer and L1 determination b. CAMC cost three years, post completion and acceptance of the work for the entire Auditorium A-V system (including those supplied and re-used inventory – as per Table -'A'). c. Comprehensive AMC (Purely optional – at the discretion of the institute) cost for another three years of the entire auditorium A-V installation.	b. CAMC cost three years, post completion and acceptance of the work for the entire Auditorium A-V system (including those supplied and re-used inventory – as per Table -'A'). c. Comprehensive AMC (Purely optional – at the discretion of the institute) cost for another three years of the entire auditorium A-V installation.	We request you to please confirm the warranty and CAMC period for the tender as in PG No. 56 clause CAMC (3 year) will start after completion and warranty is not specified and in PG No. 37 clause warranty period (3 years) will start after completion.	The works (as defined in the tender document) are required to be executed with a 3 years comprehensive warranty from its date of acceptance. The bidders are required to quote for an additional 3 Years of comprehensive warranty over and above the post completion of the tendered scope of work (cost towards which shall be accounted for determination of L1 commercial offer
13	Tender document Page No.37 Conditions of Contract 7. Warranty / Support:	7.1. The items covered by the schedule of requirement shall carry a minimum Three years (36 months) of comprehensive warranty from the date of acceptance of the equipment by IISER, PUNE.	We kindly request you to clarify and confirm that the L1 bidder will be determined based on the complete quoted rate in the BOQ Excel, including SITC, warranty, and CAMC. Also confirm that PO will be release including CAMC quoted in the tender or how, please clarify so that we can submit th tender accordingly.	Clause 'C' of the Special Condition of Contract is self explanatory. A comprehensive warranty of 3 years after completion of the mandatory warranty service period of 3 years post installation is Purely optional and at the discretion of the institute.
14	Additional Query	Payment terms	As the 100% payment is mentioned to be release on completion in th tender. We kindly request you to please make the payment terms as 70 % on supply and 30 % on completion to facilitate cash flow in the project and to facilitate bidders.	The tender terms remain unchanged.
15	Additional Query	Make in India purchase preference policy	We hereby inform you that in the tender no self declaration ask for Make In India purchase preference policy that the bidder is class-1/class-2 local supplier and no other clause is mentioned related to Make In India policy. In this regard we request you to please provide the format to submit the MII declaration and relevant clauses and instructions to bidders as per Make In India policy. (Enclosed)	It may please be noted that the tendered BoQ is for repairs and Augmentation to the existing functioning system of the auditorium set-up and not to be confused with afresh installation and commissioning of the entire facility.
16	Additional Query	MSE Benefits	We request you to please confirm MSE benefits like EMD exemption, purchase preference will be given to MSE manufacturer bidder as per MSE policy and government policy.	Tender conditions prevails.
17	Additional Query	Request for extension	We hereby inform you that tender is out for very short notice and the project is turkey project requiring solution from multiple OEMS and require documents from them, from Bank and also need time to dsign the solution as per needs and requirement as the integration of existing system is also in the scope. In this regard we request you to please extend the submission date for efficient and better participation .	Tender conditions prevails.

