



सिद्धिमूल प्रबन्धानम्
भा. प्र. सं. इन्दौर
IIM INDORE

भारतीय प्रबंध संस्थान इन्दौर

प्रबंध शिखर, राऊ-पीथमपुर रोड, इन्दौर - 453 556 (म.प्र.), भारत

INDIAN INSTITUTE OF MANAGEMENT INDORE
Prabandh Shikhar, Rau-Pithampur Road, Indore - 453 556 (M.P.), India

January 05, 2022

NOTICE INVITING TENDER

(NIT No.: IIMI/Estate/48/2022/138 File No. 399)

Subject: "Replacing old bungalow steel window (type-V, house no. 16) by aluminium sliding windows".

Dear Sir,

Enclosed please find a schedule of items for which your competitive rate is invited. The lowest bidder is required to execute the work at site under works contract mode.

संलग्न कृपया उन वस्तुओं का शेड्यूल हूँ, जिनके लिए आपकी प्रतिस्पर्धी दर आमंत्रित की गई है। कार्य अनुबंध मोड के तहत साइट पर कार्य को निष्पादित करने के लिए सबसे कम बोली लगाने वाले की आवश्यकता है।

1. NIT Details About Institute: -

1	NIT No.	NIT No.: IIMI/Estate/48/2022/138 File No. 399
2	Name of Work	Replacing old bungalow steel window (type-V, house no. 16) by aluminium sliding windows
3	About the Institute	IIM Indore is located on Rau Pithampur Road, 25 km away from main city centre. Our is an ethical Institution and we believe in transparency in every facets of work. There is least interference other than quality assurance and timely delivery. There is no need to interact with anyone other than concerned engineer. No material will be allowed to enter the campus from Security gate without passing the same by concerned engineer following technical specifications of the tender. There will be joint measurement of works when completed and bill will be submitted after the joint measurement is accepted. The payment will be made online without any contact with anybody. Strict quality control will be ensured for the job to be executed as per technical specification and make/brand of materials (in case of any brand or its equivalent specified, sample have to approved in advance).

4	Estimated Cost	Rs 4,09,630/- (Rupees Four Lakh Nine Thousand Six Hundred Thirty Only) excluding GST.
5	अग्रिम जमा राशि Earnest Money Deposit (Rs.)	Rs 8,193 /- by DD or NEFT to be deposited
6	समापन की अवधि Completion period	25 days
7	प्रकाशित करने का दिनांक Date of Publishing	January 05, 2022.
8	Pre-Bid Meeting	No pre-bid meeting required. Instead of pre-bid meeting, interested bidder are advised to visit the Institute to understand the scope before participating in tender. You have to request for entry permission in advance through email on estatecivil@iimidr.ac.in (contact number 0731-2439618)
9	निविदा के जमा करने की अंतिम तिथि और समय Last date & time of receipt of tender	January 12, 2023, Up to 02:30 PM in a Sealed cover only addressed to the "Chief Engineer, IIM Indore" The bid has to be dropped in the Tender Box kept at the "Gate - 1, IIM Indore, Rau Pithampur Road Indore - 453556 M.P" on or before the due date & time positively.
10	तकनीकी बोली के खोलने की तिथि और समय Date & Time of opening of technical bid	03:30 PM on January 12, 2023, in the Estate Office.
11	वित्तीय बोली के खोलने की तिथि और समय Date & Time of opening of financial bid	To be communicated to all technically qualified bidder by email.
12	प्रतिभूति जमा Security Deposit	2.5% gross amount of final bill



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13	परफॉर्मन्स गारंटी Performance Guarantee	बोली की स्वीकृति पर निविदा मूल्य का 3 (three)% 3% of tendered value on acceptance of bid. (The contractor whose bid is accepted will be required to furnish performance guarantee of 3 % (Three Percent) of the bid amount within Seven days of issue of LOI. The amount of PG will be transfer through NEFT or RTGS on account of IIMI, details are: - Name of beneficiary: Indian Institute of Management Indore. Address: Rau-Pithampur Road, Indore -453556, M.P. Account No.: 53018623445 Name of the Bank: State Bank of India Address of the bank: IIM Indore Campus IFSC Code: SBIN0030525
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All statutory recoveries applicable to works contract will be deducted from the bill.

1. Specification prescribed by CPWD shall be followed.
2. GCC MAINTENANCE WORKS 2020 as per CPWD shall be followed.
3. Deviated quantity of BOQ item more than 50 % or any item which is not available in the BOQ shall be paid as per DSR 2021 rates. If it is not available in BOQ & DSR 2021 then extra item shall be worked out by market rate analysis. The decision of Engineer-in-charge will be conclusive and final binding on the contractor.
4. Legal responsibility shall be borne by the contractor to keep the employees/workers who might be affected from harm or any injury at site.

2. Eligibility Criteria:

Criteria of eligibility for submission of bid documents:

Cover-I: Techno-Commercial Bid

(a) Performance / Work Experience

One similar completed work, costing not less than the amount equal to 3,27,704/-

OR

Two similar completed works, costing not less than the amount equal to 2,45,778/-

OR

Three similar completed works costing not less than the amount equal to 1,63,852 /-,

Similar work shall mean: Civil work/Door/Window/Fabrication works

(b) Certificates: (copy of certificates to be submitted)

- i. PAN (Permanent Account Number)
- ii. GST (Goods & Service Tax) Registration Certificate
- iii. Certificate of registration of firm/company
- iv. Aadhar card copy of the authorized officer of the company who will be signing agreement etc.
- v. Bank Account Detail.
- vi. Proof of deposit of EMD.

Past performance in IIM Indore:



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- The performance rating for last job carried out in IIMI should at-least be "Good".
- Any bidder who after award not executed or inordinately delayed start of the job for any reason will not be eligible.

2.2 Cover-II: Financial Bid

- Financial Bid (in the format given at Annexure-A)

Both covers should be kept in one main sealed cover super scribed as "NIT No.: IIMI/Estate/48/2022/138 File No. 399, "Replacing old bungalow steel window (type-V, house no. 16) by aluminium sliding windows" at IIM Indore.

The bid has to be dropped in the Tender Box kept at the "Gate - 1, IIM Indore, Rau Pithampur Road Indore - 453-556 (M.P.)" on or before the due date & time positively. The Bid shall not be accepted beyond the stipulated date and time under any circumstances whatsoever. Any delay happened in the transition is at the risk of the bidder and IIM Indore will not be responsible.

3. Payment Terms:

- RA bill to be paid when submitted along with supporting documents. Payment shall be made under actual measurement.
- Contractor should get registered under GST and tax as applicable as per the extant order on the subject contract shall be paid by the contractor to concerned department which will be reimbursed/paid by the Institute as per the recommendation of Finance & Accounts department of the Institute & the same will be final & binding to the contractor.
- Income Tax and cess as applicable shall be deducted from bill paid to the contractor.
- Any other taxes/cess as per government directives shall be deducted from bill paid to the contractor from time to time.
- The performance guarantee shall be refunded to the contractor 60 days after the completion of the work/service and recording of the completion certificate as above.
- Security Deposit will be released after One year from the actual date of completion of work.
- Payment to be made online to vendor's bank account after certification of bill by IIM. Vendor must give details of the bank account for online transaction of payment after completion of job to the satisfaction of institute representative.

4. Scope of work:

Removing of existing MS windows, supply and fixing of 3 track domal section window, lovers, supply and fixing of glass, supply & fixing of fly proof stainless steel net, patch work of plaster, paint and filing of silicon in the gap window frame & wall, supply & laying of granite sills.

Note: - All the work to be executed as per tender document/ CPWD technical specifications etc. & prior approval of material make from IIMI.

5. List of Approved Make/ Materials: -

S.No.	Material	Manufacturer/ Brand Name
1	Cement	JK/ Birla/ Ultratech or equivalent
2	Paint & Primer etc.	Asian paints / Dulux or Equivalent
3	Aluminium	MAAN Aluminium/Jindal or Equivalent as approved by client
4	All other materials	As approved by the Client



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6. Completion Period:

25 days from the date of Start.

7. Compensation for delay:

0.5% per week of delay to be computed on per day basis. The total amount of compensation for delay to be paid under this Condition shall not exceed 10% of the Tendered Value of work or of the Tendered Value of the item or group of items of work for which a separate period of completion is originally given.

Chief Engineer

(Enclosed: Financial Bid)



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Annexure A

Finanacial Bid					
Sno	Item Details	Unit	Quantity	Rate (Excl GST)	Amount
1	Removing of existing fixed MS windows and shifting of removed MS windows to SR-12 basement or any other location (as suggested by client) within campus.	Sqft	312		
2	Patch up work of fininshing of edges of windows by plaster, putty, paint, filling of silicon and other material required during execution of work.	Rft	624		
3	Providing & fixing MS grills of required pattern in frames of windows etc with MS flats, square or round bars etc including painting with approved steel primer all complete. Fixed to opening with rawl plugs screws etc.	Sqft	700		
4	Supply and laying of black granite 18 mm thick in cement mortar at bottom of window.	Sqft	220		
5	Supply & fixing of 3 track domal window (18 guage 27mm x 65 mm) including supply & fixing of 5mm clear glass with hi-quality wiremesh, multiple lock system, Bursh seal, EPDM gasket extruded corner 45 degree joints which provide execllent rigidity, opening to be provided for drain outlet etc.	Sqft	312		
6	Supply & fixing of Lovers including supply & fixing of mosquito net.	Sqft	30		
Total Amount (Excl GST)					

Name of Bidder _____

Email Adress _____

Authorized Person _____

Contact Number _____

Signature & Seal _____