

July 12, 2021

**NOTICE INVITING QUOTATION**  
(NIQ No.: IIMI/Estate/NIQ/11/2021/11 File no 294)

**Subject: Scrapping, Putty, Painting & other maintenance work in S-11, S-12 of VFA & house numbers 102,104,301,302,305 of ER-4.**

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 ढूँढें, 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. NIQ Details:-**

1	NIQ No.	NIQ No.: IIMI/Estate/NIQ/11/2021/11 File no.294
2	Name of Work	Scrapping, Putty, Painting & other maintenance work in S-11, S-12 of VFA & house numbers 102,104,301,302,305 of ER-4
3	Estimated Cost	Rs.2,92,640/- (Rupees Two Lakh Ninety Two Thousand Six Hundred Fourty only) including GST
4	अग्रिम जमा राशि Earnest Money Deposit (Rs.)	Submit Declaration as in given format (Annexure-A) as no EMD required.  दिए गए प्रारूप में घोषणा प्रस्तुत करें क्योंकि कोई ईएमडी आवश्यक नहीं है।
5	समापन की अवधि Completion period	90 days Mile stone mentioned
6	प्रकाशित करने का दिनांक Date of Publishing	July 12, 2021
7	निविदा के जमा करने की अंतिम तिथि और समय Last date & time of receipt of tender	July 14, 2021 Up to 2:00 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.

8	तकनीकी बोली के खोलने की तिथि और समय Date & Time of opening of technical bid	02:30 PM on July 14, 2021 in the Estate Office.
9	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.
10	प्रतिभूति जमा Security Deposit	2.5% gross amount of running & final bill
11	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/WO. 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

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 or any item which is not available in the BOQ shall be paid as per DSR 2018 rates. If it is not available in BOQ & DSR 2018 then extra item shall be worked out as market rate analysis. The decision of Engineer-in-charge will be conclusive and final binding on the contractor.

## 2. Eligibility Criteria:

Criteria of eligibility for submission of bid documents:

### 2.1 Cover-I: Techno-Commercial Bid

#### (a) Performance / Work Experience

The bidder must have experience of successfully completed works during the last 5 years ending last day of the month previous to the one in which

applications are invited. The works completed up to previous day of last date of submission of tenders shall also be considered.

One similar completed work, costing not less than the amount equal to 2,34,112/-

OR

Two similar completed works, costing not less than the amount equal to 1,75,584/-

OR

Three similar completed works costing not less than the amount equal to 1,17,056/-,

Similar work shall mean: Civil 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.

**Past performance in IIM Indore:** Bidder, whose past performance in jobs carried out in IIMI, is found to be unsatisfactory, will be disqualified technically even though they may meet the other technical/eligibility criteria.

**2.2 Cover-II: Financial Bid**

- i) Financial Bid (in the format given at Annexure-B)

Both covers should be kept in one main sealed cover super scribed as “NIQ No.: IIMI/Estate/NIQ/11/2021/11 File no.294, “Scrapping, Putty, Painting & other maintenance work in S-11, S-12 of VFA & house numbers 102,104,301,302,305 of ER-4.”

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. 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:**

- a. Payment shall be made under actual measurement.
- b. 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.
- c. Income Tax and cess as applicable shall be deducted from bill paid to the contractor.
- d. Any other taxes/cess as per government directives shall be deducted from bill paid to the contractor from time to time.



- e. 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.
- f. Security Deposit will be released after One year from the actual date of completion of work.
- g. Payment to be made online to vendor's bank account. Vendor must give details of the bank account for online transaction of payment after completion of job to the satisfaction of institute representative.
- h. Paint should be as per brand approved & necessary purchase invoice with quantity to be recorded in security Gate 1 before allowing entry.
- i. Before release of final bill, the quantity of paint brought V/s actual quantity required as per company standard for first coat cover area and second coat cover area, to be duly checked.

4. **Scope of work:**

Scraping, plaster repairing, putty, internal painting, enamel painting, melamine polishing (door painting), etc. as specified in BOQ and as per direction of Engineer-in-Charge.

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

5. **List of Approved Make/ Materials:-**

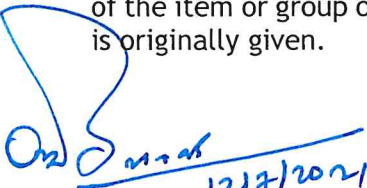
S.No.	Material	Manufacturer/ Brand Name
1	Cement	JK/ Birla/ Ultratech or equivalent
2	Putty	JK/ Birla/ Ultratech or equivalent
3	Paint & Primer etc.	Asian paints / Dulux or Equivalent
4	Melamine polish	Asian paints / Dulux or Equivalent
5	All other materials	As approved by the Client

6. **Mile Stone & Completion Period:**

- (a) Total period of completion for the completion of work is 90 days.
- (b) Complete the work in S-11 & S-12 of VFA by july/august end.
- (c) Complete all the work in house no 102,104,301,305 of ER-4 by September end.

7. **Compensation for delay:**

1% (One Percent) per month 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 12/7/2021

(Enclosed: Financial bid & Bid Securing Declaration for EMD)

Annexure-A

To be printed on the letter head of the Company

**Bid Securing Declaration for Earnest Money Deposit (EMD)**

**(Ref Rule 4.11 of Manual for procurement of works 2019)**

I/we.....Son/daughter of ....., residing at (address for communication) in the capacity of.....(Proprietor/Partner/Director) On behalf of ..... (Name of the Company/Firm) declares that I/we will not withdraw or modify the Bids during the period of validity, If the contract is awarded to us, we will sign the contract and submit the Performance Security before the deadline defined in the Letter of Intent (LOI), in case of failure to do so, I/we will be suspended for the two years.

Signature of the authorized signatory:

Name of the signatory:

Date:

**Annexure-B**

Estimate for Scrapping, Putty, Painting & other maintenance work in S-11, S-12 of VFA & house numbers 102,104,301,302,305 of ER-4						
Sno	Item	Qty	Unit	Rate	Amount	Amount (in words)
1	Removing white or colour wash by scrapping and sand papering and preparing the surface smooth including necessary repairs to scratches etc. complete	1375	Sqm			
2	Providing and applying white cement based putty of average thickness 1 mm, of approved brand and manufacturer, over the plastered wall surface to prepare the surface even and smooth complete.	200	Sqm			
3	Finishing with Deluxe Multi surface paint system for interiors and exteriors using Primer as per manufacturers specifications : Two or more coats applied on walls @ 1.25 ltr/10 sqm over and including one coat of Special primer applied @ 0.75 ltr /10 sqm	1375	Sqm			
4	Providing and fixing false ceiling at all height including providing and fixing of frame work made of special sections, power pressed from M.S. sheets and galvanized with zinc coating of 120 gms/sqm (both side inclusive) as per IS : 277 and consisting of angle cleats of size 25 mm wide x 1.6 mm thick with flanges of 27 mm and 37mm, at 1200 mm centre to centre, one flange fixed to the ceiling with dash fastener 12.5 mm dia x 50mm long with 6mm dia bolts, other flange of cleat fixed to the angle hangers of 25x10x0.50 mm of required length with nuts & bolts of required size and other end of angle hanger fixed with intermediate G.I. channels 45x15x0.9 mm running at the spacing of 1200 mm centre to centre, to which the ceiling section 0.5 mm thick bottom wedge of 80 mm with tapered flanges of 26 mm each having lips of 10.5 mm, at 450 mm centre to centre, shall be fixed in a direction perpendicular to G.I. intermediate channel with connecting clips made out of 2.64 mm dia x 230 mm long G.I. wire at every junction, including fixing perimeter channels 0.5 mm thick 27 mm high having flanges of 20 mm and 30 mm long, the perimeter of ceiling fixed to wall/partition with the help of rawl plugs at 450 mm centre, with 25mm long dry wall screws @ 230 mm interval, including fixing of gypsum board to ceiling section and perimeter channel with the help of dry wall screws of size 3.5 x 25 mm at 230 mm c/c, including jointing and finishing to a flush finish of tapered and square edges of the board with recommended jointing compound, jointing tapes, finishing with jointing compound in 3 layers covering upto 150 mm on both sides of joint and two coats of primer suitable for board, all as per manufacturer's specification and also including the cost of making openings for light fittings, grills, diffusers, cutouts made with frame of perimeter channels suitably fixed, all complete as per drawings, specification and direction of the Engineer in Charge but excluding the cost of painting with: 12.5 mm thick tapered edge gypsum plain board conforming to IS: 2095- (Part I) : 2011 (Board with BIS certification marks)	10	Sqm			
5	Melamine polishing on wood work (one or more coat)	45	Sqm			
6	Repair to plaster of thickness 12mm to 20 mm in patches of area 2.5 sqm and under, including cutting the patch in proper shape, raking out joints and preparing plastering the wall surface with white cement based polymer modified self curing mortar, including disposal of rubbish, all complete as per the direction of Engineer-In-Charge.	75	Sqm			
<b>Total Estimated cost (Incl GST)</b>						
Name of Bidder Firm		Email Address				
Authorized Person		Signature & Seal				
Contact Number						