

September 15, 2021

**NOTICE INVITING QUOTATION**  
(NIQ No.: IIMI/Estate/NIQ/13/2021/13 File no 306)

**Subject: Re-fixing/repairing/replacing of existing ACP sheet in front wall fascia of sports complex and supply and fixing of new MS sheets at the top in sport complex at IIMI.**

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/13/2021/13 File no.306
2	Name of Work	Re-fixing/repairing/replacing of existing ACP sheet in front wall fascia of sports complex and supply and fixing of new MS sheets at the top in sport complex at IIMI
3	Estimated Cost	Rs.42,370/- (Rupees Forty Two Thousand Three Hundred Seventy Only) (Excluding 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	20 days
6	प्रकाशित करने का दिनांक Date of Publishing	September 15, 2021
7	निविदा के जमा करने की अंतिम तिथि और समय Last date & time of receipt of tender	September 22, 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 September 22, 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	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 33,896/-

OR

Two similar completed works, costing not less than the amount equal to 25,422/-

OR

Three similar completed works costing not less than the amount equal to 16,948/-,

Similar work shall mean: Civil Works/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.

**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/13/2021/13 File no.306, “Re-fixing/repairing/replacing of existing ACP sheet in front wall fascia of sports complex and supply and fixing of new MS sheets at the top in sport complex at IIMI.”

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:**

- a) Rearranging of the frame and fixing of available ACP sheets with suitable screws.
- b) Supply and fixing of MS sheet on top of parapet wall etc. as specified in BOQ and as per direction of Engineer-in-Charge.

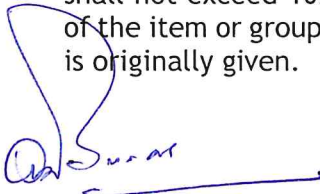
**Note:** - All the work to be executed as per tender document & Prior approval of make required for material from IIMI.

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

S.No.	Material	Manufacturer/ Brand Name
1	MS Sheet (coloured sheet)	Tata/National/Jindal or equivalent
2	All other materials	As approved by the Client

6. **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



(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**

Financial Bid						
Name of Work : Re-fixing/repairing/replacing of existing ACP sheet in front wall fascia of sports complex and supply and fixing of new MS sheets at the top in sport complex at IIMI						
S.No.	Item Description	Unit	Qty	Rate	Amount (Rs.)	Amount in words
1	2	3	4	5	6	7
1	Providing and fixing double scaffolding system (cup lock type) on the exterior side, up to seven story height made with 40 mm dia M.S. tube 1.5 m centre to centre, horizontal & vertical tubes joining with cup & lock system with M.S. tubes, M.S. tube challies, M.S. clamps and M.S. staircase system in the scaffolding for working platform etc. and maintaining it in a serviceable condition for the required duration as approved and removing it there after .The scaffolding system shall be stiffened with bracings, runners, connection with the building etc wherever required for inspection of work at required locations with essential safety features for the workmen etc. complete as per directions and approval of Engineerin-charge .The elevational area of the scaffolding shall be measured for payment purpose .The payment will be made once irrespective of duration of scaffolding.	Sqm	60			
2	Refixing of existing aluminium composite pannel (ACP sheet) on existing aluminium frame by rearranging the frame with suitable screws	Sqm	10			
3	Providing and Fixing M.S. sheet 0.5 mm with GI coating at top of parapet wall	Sqm	25			
4	Total amount (Excluding GST)					
Name of firm _____				Email Address _____		
Authorized Person _____						
Contact Number _____				Signature & Seal _____		