

March 22, 2022

**NOTICE INVITING QUOTATION
(NIQ No.: IIMI/Estate/NIQ/09/2022/31 File no 339)**

Subject: Supply and fixing of Louvers at Academic block washrooms.

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/09/2022/31 File no 339
2	Name of Work	Supply and fixing of Louvers at Academic block washrooms
3	Estimated Cost	Rs.49,560/- (Rupees Forty Nine Thousand Five Hundred Sixty only) including GST
4	अग्रिम जमा राशि Earnest Money Deposit (Rs.)	Rs 991/-
5	समापन की अवधि Completion period	30 days
6	प्रकाशित करने का दिनांक Date of Publishing	March 22, 2022
7	निविदा के जमा करने की अंतिम तिथि और समय Last date & time of receipt of tender	March 29, 2022 Up to 2:30 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.
8	तकनीकी बोली के खोलने की तिथि और समय Date & Time of opening of technical bid	03:00 PM on March 29, 2022 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 39,648/-

OR

Two similar completed works, costing not less than the amount equal to 29,736 /-

OR

Three similar completed works costing not less than the amount equal to 19,824 /-

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-A)

Both covers should be kept in one main sealed cover super scribed as “NIQ No.: IIMI/Estate/NIQ/09/2022/31 File no 339, “Supply and fixing of Louvers at Academic block washrooms.”

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.

4. **Scope of work:**

Removing of fixed glass, supply & fixing of louver frame (louver frame should be of 18 gauge of anodised aluminium), cutting of removed glass, fixing of strip of glass into louver frame.

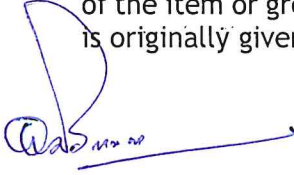
Note: - All the work to be executed as per tender document/ CPWD technical specifications etc. & prior approval of make required for material from IIMI.

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

S.No.	Material	Manufacturer/ Brand Name
1	All 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)

Annexure-A

Financial Bid					
S.No.	Description	Unit	Qty	Rate (excluding GST)	Amount
1	Installation of Louvre frame (to be provided by agency) in windows & ventilations by removing & cutting existing fixed glasses in shape and size in main building at IIM- Indore.	Each	40		
	GST@18%				
	Total (Including GST)				

Name of Firm _____

Email Address _____

Name of Authorised Person _____

Contact Number _____

Signature & Seal _____