

March 31, 2022

NOTICE INVITING TENDER

(NIT No.: IIMI/Estate/02/2022/92 File no 342)

Subject: "Supply and fixing of Urinal Sensor and required accessories in toilets of SR-15, 17, 18 hostels".

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	NIT No.	IIMI/Estate/02/2022/92 File no 342
2	Name of Work	Supply and fixing of Urinal Sensor and required accessories in toilets of SR-15, 17, 18 hostels
3	Estimated Cost	Rs. 1,41,413/- (Rupees One Lakh Forty One Thousand Four Hundred Thirteen only) including GST
4	अग्रिम जमा राशि Earnest Money Deposit (Rs.)	Rs 2,828 /- by DD or NEFT to be deposited
5	समापन की अवधि Completion period	30 days
6	प्रकाशित करने का दिनांक Date of Publishing	March 31, 2022
7	निविदा के जमा करने की अंतिम तिथि और समय Last date & time of receipt of tender	April 08, 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	03:00 PM on April 08, 2022 in the Estate Office.



	Date & Time of opening of technical bid	
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 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. 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 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 as per market rate analysis. The decision of Engineer-in-charge will be conclusive and final.

2. Eligibility Criteria:

Criteria of eligibility for submission of bid documents:

2.1 Cover-I: Techno-Commercial Bid

(a) Performance / Work Experience

One similar completed work, costing not less than the amount equal to 1,13,130 /-

OR

Two similar completed works, costing not less than the amount equal to 84,848/-

OR

Three similar completed works costing not less than the amount equal to 56,565/-,

Similar work shall mean: Civil work.

(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: 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 “NIT No.: IIMI/Estate/02/2022/92 File no 342, “Supply and fixing of Urinal Sensor and required accessories in toilets of SR-15, 17, 18 hostels”

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:**

Supply and installation of Urinal sensor with required accessories as required to make operational of the existing Urinal at different location of the campus.

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

S.No.	Material	Manufacturer/ Brand Name
1	Urinal Sensor	Hindware/Cera or equivalent as approved
2	All other materials	As approved by the Client

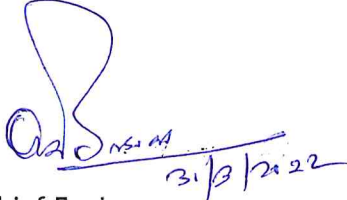
6. **Completion Period:**

30 days from the date of Start

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.



31/3/22

Chief Engineer

(Enclosed: Financial bid)

Annexure-A

NIT no. IIMI/Estate/02/2022/92 File No. 342

Financial Bid					
S.No.	Description	Unit	Qty	Rate (Excl GST)	Amount
1	Supply of urinal sensor kit	Nos	24		
2	Battery box for urinal sensor	Nos	40		
3	Solenoid valve for sensor	Nos	3		
4	Sensor urinal Lid plate	Nos	7		
5	Service charge	Nos	50		
	Total Amount (Excluding GST)				
	GST@18%				
	Total Amount (Including GST)				
Name of firm _____ Email Address _____					
Authorized Person _____					
Contact Number _____ Signature & Seal _____					