

NOTICE INVITING TENDER
(NIT No.:IIMI/Estate/05/2023/146 File No. 409)

Subject: Replacement of non-functional solar water heating system by 2 x 500 LPD tanks.

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. NIT Details:-

1	NIT No.	NIT No.: IIMI/Estate/05/2023/146 File no 409
2	Name of Work	Replacement of non-functional solar water heating system by 2 x 500 LPD tanks
3	Estimated Cost	Rs.1,14,000/- (Rupees One Lakh Fourteen Thousand only) Excluding GST
4	अग्रिम जमा राशि Earnest Money Deposit (Rs.)	Rs. 2,280/-
5	समापन की अवधि Completion period	30 days
6	प्रकाशित करने का दिनांक Date of Publishing	February 11, 2023
7	निविदा के जमा करने की अंतिम तिथि और समय Last date & time of receipt of tender	February 17, 2023 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	03:30 PM on February 17, 2023 in the Estate Office.
9	वित्तीय बोली के खोलने की तिथि और समय	To be communicated to all technically qualified bidder by email.

	Date & Time of opening of Financial bid	
10	प्रतिभूति जमा Security Deposit	2.5% gross amount of running & final bill
11	परफॉर्मन्स गारंटी Performance Guarantee	<p>बोली की स्वीकृति पर निविदा मूल्य का 3 (three)% 3% of tendered value on acceptance of bid.</p> <p>(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</p>

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 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 91,200/-

OR

Two similar completed works, costing not less than the amount equal to 68,400/-

OR

Three similar completed works costing not less than the amount equal to 45,600/-,

Similar work shall mean: SITC of solar water heating system/misc electrical work.

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



सिद्धिमूलं प्रबन्धनम्
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

- 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:

- a) The performance rating for last job carried out in IIMI should at-least be "Good".
- b) 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

- 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/05/2023/146 File no 409, "Replacement of non-functional solar water heating system by 2 x 500 LPD tanks"

Note:- Bid will be rejected, if financial bid submitted with technical bid in one common envelope.

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. RA bill to be paid when submitted along with supporting documents. 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.

Note :- Proof of payment of labour wages will be submitted during submission of RA/Final bill.

4. **Scope of work:**

Removing of existing solar water heater, supply & fixing of solar water heating system of 500 LPD with required fittings 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.

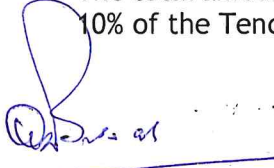
5. **List of Approved Make/ Materials:-**

S.No.	Material	Manufacturer/ Brand Name
1	Solar water heater	V Guard/ Supreme/TATA Power (approval required from client) (MNRE approved)
2	Pipe	Kasta / Astral (approval required from client)
3	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.



Chief Engineer

(Enclosed: Financial bid)



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Annexure-A

Replacement of non functional solar water heating system					
Sno	Description	Unit	Qty	Rate	Amount
1	Supply & Installation, testing and commissioning Of Solar Water Heating System 500 LPD Suitable for inlet water with chlorine and fluoride content up to 200 PPM and comprising of Solar Evacuated Tube Collector, Insulated Stainless Steel Hot Water Storage Tank normal pressure type made of stainless-steel grade 304 (Low Carbon) with electrical backup heater. Work includes removing of existing solar water heater & installation of new water heater system with all necessary required fittings	Nos	2		
Total Amount (Excl GST)					
Name of Bidder _____ Email Address _____					
Authorized Person _____					
Contact Number _____ Signature & Seal _____					