

February 28, 2023

NOTICE INVITING TENDER

(NIT No.: IIMI/Estate/08/2023/149 File No.412)

Subject: "Supply and fixing of roller blinds in windows of Learning centre (Library) at IIM Indore"

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 About Institute: -

1	NIT No.	NIT No.: IIMI/Estate/08/2023/149 File No.412
2	Name of Work	"Supply and fixing of roller blinds in windows of Learning centre (Library) at IIM Indore"
3	Estimated Cost	Rs 1,65,690/- (Rupees One Lakh Sixty Five Thousand Six Hundred Ninety Only) (Excl.GST).
4	About the Institute	IIM Indore is located on Rau Pithampur Road, 25 km away from main city centre. Our is an ethical Institution and we believe in transparency in every facets of work. There is least interference other than quality assurance and timely delivery. There is no need to interact with anyone other than concerned engineer. No material will be allowed to enter the campus from Security gate without passing the same by concerned engineer following technical specifications of the tender. There will be joint measurement of works when completed and bill will be submitted after the joint measurement is accepted. The payment will be made online without any contact with anybody. Strict quality control will be ensured for the job to be executed as per technical specification and make/brand of materials (in case of any brand or its equivalent specified, sample have to approved in advance).
5	अग्रिम जमा राशि	Rs 3,314/- by DD or NEFT to be deposited

	Earnest Money Deposit (Rs.)	
6	समापन की अवधि Completion period	25 days
7	प्रकाशित करने का दिनांक Date of Publishing	February 28, 2023
8	Pre-Bid Meeting	No pre-bid meeting required. Instead of pre-bid meeting, interested bidder are advised to visit the Institute to understand the scope before participating in tender. You have to request for entry permission in advance through email on estatecivil@iimdr.ac.in (contact number 0731-2439618)
9	निविदा के जमा करने की अंतिम तिथि और समय Last date & time of receipt of tender	March 06, 2023, Up to 02:30 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.
10	तकनीकी बोली के खोलने की तिथि और समय Date & Time of opening of technical bid	03:30 PM on March 06, 2023, in the Estate Office.
11	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.
12	प्रतिभूति जमा Security Deposit	2.5% gross amount of final bill
13	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
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All statutory recoveries applicable to works contract will be deducted from the bill.

1. GCC MAINTENANCE WORKS 2020 as per CPWD shall be followed.
2. 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 by market rate analysis. The decision of Engineer-in-charge will be conclusive and final binding on the contractor.
3. Legal responsibility shall be borne by the contractor to keep the employees/workers who might be affected from harm or any injury at site.

2. Eligibility Criteria:

Criteria of eligibility for submission of bid documents:

Cover-I: Techno-Commercial Bid

(a) Performance / Work Experience

One similar completed work, costing not less than the amount equal to 1,32,552/-
OR

Two similar completed works, costing not less than the amount equal to 99,414/-
OR

Three similar completed works costing not less than the amount equal to 66,276/-,

Similar work shall mean: Supply, Installation of Interior finishing work/furnishing.

(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:

- 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/08/2023/149 File No.412 "Supply and fixing of roller blinds in windows of Learning centre (Library) at IIM Indore"

- ii) The bid has to be dropped in the Tender Box kept at the "Gate - 1, IIM Indore, Rau Pithampur Road Indore - 453-556 (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:

- Payment shall be made under actual measurement after completion of the project.
- 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.
- Income Tax and cess as applicable shall be deducted from bill paid to the contractor.
- Any other taxes/cess as per government directives shall be deducted from bill paid to the contractor from time to time.
- 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.
- Security Deposit will be released after One year from the actual date of completion of work.
- Payment to be made online to vendor's bank account after certification of bill by IIM. 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 & fixing of roller blind (of plated fabric pattern, prior approval required for pattern & material of fabric). Blind should be fixed on each window of library building (approximately 09 windows on basement, 19 windows on ground floor and 27 windows on first floor) at IIMI. Roller blind should be fixed on both brackets. The brackets should be fixed on wall (with screws & rawal plug) at the both end of window. Manual operating control unit with chain should be fixed on a side of blind. The operational action of opening & closing of roller blind shall be smooth and up to the satisfaction of the Engineer in Charge.

Technical Specifications: -

S.No.	Technical Specifications-
1	Fabric-100% polyester, thickness-0.37 mm (+/- 0.05mm).
2	Bracket-made of carbon steel, thickness-1.0 mm, powder coated
3	Bottom bar-extruded aluminium having powder coated.
4	Bottom bar ends cap-should be made of polypropylene material
5	Operating chain-To be driven by a ball chain pulley and ball chain, can be positioned at right or left

5. List of Approved Make/ Materials:-

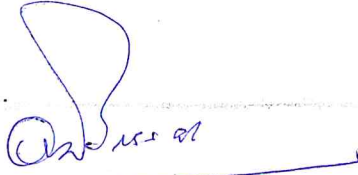
Sno	Material	Manufacturer/ Brand Name
1	Roller blind	Viento/Plus seven or equivalent as approved by client

6. Completion Period:

25 days from the date of Start.

7. Compensation for delay:

0.5% per week 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

Annexure A

Finanacial bid					
Sno	Item	Unit	Qty	Rate (Excl GST)	Amount
1	Supply & fixing of roller blind (of plated fabric pattern, prior approval required for pattern & material of fabric). Blind should be fixed on each window of library building (approximately 09 windows on basement, 19 windows on ground floor and 27 windows on first floor) at IIMI. Roller blind should be fixed on both brackets. The brackets should be fixed on wall (with screws & rawal plug) at the both end of window. Manual operating control unit with chain should be fixed on a side of blind. The operational action of opening & closing of roller blind shall be smooth and up to the satisfaction of the Engineer in Charge	Sqft	2367		
Total Amount (Excl GST)					
Name of firm _____		Email Address _____			
Authorized Person _____					
Contact Number _____		Signature & Seal _____			