

**NOTICE INVITING TENDER FOR SUPPLY, REPLACEMENT, INSTALLATION, COMMISSIONING OF FILTER MEDIA FOR ACF (ACTIVATED CARBON FILTER) & DMF (DUAL MEDIA FILTER) AT IIM TIRUCHIRAPPALLI**

**Tender No. IIMT/2021-22/EO/FR/28 dated: 13.10.2021**

**(E-Procurement Mode)**

Details	Date	Time	Venue
Name of Work/ Service	<i>“Tender for Supply, Replacement, Installation, Commissioning of Filter Media for ACF (Activated Carbon Filter) &amp; DMF (Dual Media Filter)”</i>		
Date of issue of Tender Document	13.10.2021	18.00 Hrs. onwards	-
Pre bid Meeting	22.10.2021	15.00 Hrs.	If the Bidder has any query/clarifications, please e-mail to <a href="mailto:purchase@iimtrichy.ac.in">purchase@iimtrichy.ac.in</a> till 3.00 pm, 22.10.2021.
Last date for Submission of Tenders	08.11.2021	15.00 Hrs.	-
Opening of Technical Bid	08.11.2021	15.15 Hrs.	
Opening of Price Bid	<i>To be informed later the e-Wizard Portal</i>		
Tender Document	The tender document can be downloaded from the IIM TRICHY website <a href="https://www.iimtrichy.ac.in/tender-published">https://www.iimtrichy.ac.in/tender-published</a> and MHRD e-Wizard Portal ( <a href="https://mhrd.euniwizarde.com">https://mhrd.euniwizarde.com</a> )		
Mode of Submission of Tender	In MHRD e-Wizard Portal( <a href="https://mhrd.euniwizarde.com/">https://mhrd.euniwizarde.com/</a> )		

## Contents

<b>Instructions for Online Bid Submission</b> .....	4
1. Registration Process on Online Portal .....	4
2. Tender Documents Search.....	4
3. Amendment of Bid Document .....	4
4. Assistance to Bidders .....	5
<b>OVER VIEW</b> .....	6
<b>SCOPE OF WORK</b> .....	6
a. Replacement of filter media of ACF & DMF at STP 1, STP 2, WTP, HVAC.....	6
<b>Eligibility Conditions for Bidders</b> .....	8
<b>Instructions to Bidders</b> .....	9
1. Downloading of Tender Document.....	9
2. Exemption of Earnest Money Deposit .....	9
3. Relationship Certificate.....	10
4. Conditional Bids .....	10
5. Technical Bids Criteria.....	10
6. Price Bid Details .....	10
7. Validity of Bids and Rates.....	11
<b>Bid Preparation</b> .....	11
<b>Procedure for Submission of Online Bids</b> .....	12
1. Online Bids Submission:.....	13
a. <b>Technical Bid – (Cover 1)</b> .....	13
b. <b>Price Bid - (Cover 2)</b> .....	13
<b>Pre-Bid Meeting</b> .....	14
<b>Opening of Technical and Price Bid</b> .....	14
<b>General Term &amp; Conditions</b> .....	14
1. Payment Terms .....	14
2. Penalty Clause.....	14
3. Warranty of Quality .....	15
4. Delivery Schedule.....	15
<b>ANNEXURE – I: TECHNICAL BID</b> .....	17
<b>ANNEXURE-II: (PRICE BID - BOQ)</b> .....	20

<b>ANNEXURE – III : TECHNICAL SPECIFICATIONS</b> .....	21
<b>ANNEXURE – IV: SUBMISSION OF TENDER DOCUMENT</b> .....	23
<b>ANNEXURE – V (UNDERTAKING CERTIFICATE)</b> .....	24
<b>ANNEXURE – VI: NEAR RELATIVE CERTIFICATE</b> .....	25
<b>ANNEXURE-VII: DECLARATION</b> .....	26
<b>ANNEXURE – VIII: BANK ACCOUNT DETAILS</b> .....	27
<b>ANNEXURE – IX: LETTER OF AUTHORISATION</b> .....	28
<b>CHECKLIST FOR DOCUMENTS TO BE ATTACHED WITH THE TENDER</b> .....	29

### **Instructions for Online Bid Submission**

The bidders are required to submit soft copies of their bid electronically on the e-Wizard Portal using valid Digital Signature Certificates. Below mentioned instructions are meant to guide the bidders for registration on the e-Wizard Portal, prepare their bids in accordance with the requirements and submit their bids online on the e-Wizard Portal. For more information, bidders may visit the Portal (<https://mhrd.euniwizarde.com/>)

#### **1. Registration Process on Online Portal**

- a. Bidders to enroll on the e-Procurement module of the portal <https://mhrd.euniwizarde.com/> by clicking on the link “Bidder Enrolment”.
- b. The bidders to choose a unique username and assign a password for their accounts.
- c. Bidders are advised to register their valid email address and mobile numbers as part of the registration process. This would be used for any communication from the e-Wizard Portal.
- d. Bidders to register upon enrolment, with their valid Digital Signature Certificate (Class III Certificates with signing and Encryption key) issued by any Certifying Authority recognized by CCA India with their profile.
- e. Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSCs to others which may lead to misuse.
- f. Bidder then logs in to the site through the secured log-in by entering their user ID/password and the password of the DSC / e-Token

#### **2. Tender Documents Search**

- a. Various built-in options are available in the e-Wizard Portal like Department name, Tender category, estimated value, Date, other keywords, etc. to search for a tender published on the Online Portal.
- b. Once the bidders have selected the tenders they are interested in; they may download the required documents/tender schedules. These tenders can be moved to the respective ‘Interested tenders’ folder.
- c. The bidder should make a note of the unique Tender No assigned to each tender, in case they want to obtain any clarification/help from the Helpdesk.

#### **3. Amendment of Bid Document**

- a. At any time prior to the deadline for submission of proposals, IIM Tiruchirappalli (IIM Trichy) reserve the right to add/modify/delete any portion of this document by the issuance of a Corrigendum, which would be published on the website and will also be made available to the all the Bidder who has been issued the tender document. The Corrigendum shall be binding

on all bidders and will form part of the bid documents.

- b. The Institute may at its own discretion extend the last date for the receipt of bids.
- c. IIM Trichy reserves the right to cancel the tender without assigning any reason at any stages of evaluation before finalization.
- d. IIM Trichy also reserves the right to, at any time and in its absolute discretion the following:
  - Accept or reject all bids.
  - To obtain further clarification or supporting documents during the evaluation.
  - To suspend, discontinue, modify and/or terminate the Tendering process at any time.

#### **4. Assistance to Bidders**

- a. Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.
- b. Any queries relating to the process of online bid submission or queries relating to e- Wizard Portal, in general, may be directed to the 24x7 e-Wizard Helpdesk. The contact number for the helpdesk is 8448288994/87/89/88/81/90/92/82 011-49606060, 07903269552, 9355030608, 9055030613, 7903810198, 9355030606, 9315620706, 9355030623, 9355030628, 8800526452, 9205898228, 9122643040, 9355030604, eprochelpdesk.01@gmail.com, eprochelpdesk.03@gmail.com, eprochelpdesk.06@gmail.com

5. The tender inviting authority has the right to cancel this e-tender or extend the due date of receipt of the bid(s).

**6. The bid should be submitted through e-Wizard portal (<https://mhrd.euniwizarde.com>) only.**

## NOTICE INVITING TENDER

### OVER VIEW

Indian Institute of Management Tiruchirappalli (IIM Trichy) is an Institute of National Importance, established by the Ministry of Education (Shiksha Mantralaya), Government of India, is the eleventh IIM and was instituted on 4<sup>th</sup> January 2011. More details about IIM TRICHY are available in our website [www.iimtrichy.ac.in](http://www.iimtrichy.ac.in).

IIM TRICHY invites e-Tender for **Supply, Replacement, Installation, Commissioning of Filter Media for ACF (Activated Carbon Filter) & DMF (Dual Media Filter) in IIM Tiruchirappalli.**

Service Description	Estimated Tender Value	Interest free Performance Security Deposit
Tender for Supply, Replacement, Installation, Commissioning of Filter Media for ACF (Activated Carbon Filter) & DMF (Dual Media Filter) in IIM Tiruchirappalli	Rs.3,40,000/-	3 % of Work order Value

### SCOPE OF WORK

#### A. Replacement of filter media of ACF & DMF at STP 1, STP 2, WTP, HVAC

- 1) Supply, unloading, segregation and cleaning of new graded filter media at STP 1, STP 2, WTP, HVAC
- 2) Removal, segregation and cleaning of existing filter media from ACF & DMF vessels.
- 3) Disposal/dumping of waste, unusable materials safely within IIMT premises as per instruction of concerned IIMT officials.
- 4) Loading of new graded filter media of different sizes in 5 (or) 6 layers as mentioned below in the ACF & DMF vessel one by one under the supervision of IIMT officials.
- 6) The Physical & Chemical parameter water analysis test reports should be submitted after commissioning of the filters.
- 7) The successful vendor has to follow plant safety rules, security rules & labor acts etc. while carrying out the job.

**Note:** 1. Filter media should be of same sizes as given in the specifications.

2. Filter media filling height should not be less than the sizes/measurement that are given in the specifications.

Details of media replacement are given below:

STP II - 65 KLD CAPACITY					STP I - 100 KLD CAPACITY				
DMF - SIZE: 600MM DIA X 1500MM HOS					DMF - SIZE: 800MM DIA X 1500MM HOS				
	Size	Layer	Qty	HOS		Size	Layer	Qty	HOS
PEBBLES	1 X 3/4	L1	5 BAGS	100MM	PEBBLES	1 X 3/4	L1	6 BAGS	100MM
	3/4 X 1/2	L2	5 BAGS	100MM		3/4 X 1/2	L2	6 BAGS	100MM
GRAVEL	2X4	L3	5 BAGS	100MM	GRAVEL	2X4	L3	6 BAGS	100MM
	4X8	L4	5 BAGS	100MM		4X8	L4	6 BAGS	100MM
SAND	16/32	L5	12 BAGS	400MM	SAND	16/32	L5	15 BAGS	400MM
ANTHRACITE		L6	150KGS	200MM	ANTHRACITE		L6	150KGS	200MM
ACF - SIZE: 600MM DIA X 1500MM HOS					ACF - SIZE: 800MM DIA X 1500MM HOS				
	Size	Layer	Qty	HOS		Size	Layer	Qty	HOS
PEBBLES	1 X 3/4	L1	5 BAGS	100MM	PEBBLES	1 X 3/4	L1	6 BAGS	100MM
	3/4 X 1/2	L2	5 BAGS	100MM		3/4 X 1/2	L2	6 BAGS	100MM
GRAVEL	2X4	L3	5 BAGS	100MM	GRAVEL	2X4	L3	6 BAGS	100MM
	4X8	L4	5 BAGS	100MM		4X8	L4	6 BAGS	100MM
CARBON		L5	150 KGS	600MM	CARBON		L5	200 KGS	600MM
WTP - I RAW WATER - 225KLD					HVAC RO PLANT				
DMF - SIZE: 1200MM DIA X 2000MM HOS					DMF - SIZE: 1200MM DIA X 2000MM HOS				
	Size	Layer	Qty	HOS		Size	Layer	Qty	HOS
PEBBLES	1 X 3/4	L1	8 BAGS	125MM	PEBBLES	1 X 3/4	L1	8 BAGS	125MM
	3/4 X 1/2	L2	8 BAGS	125MM		3/4 X 1/2	L2	8 BAGS	125MM
GRAVEL	2X4	L3	8 BAGS	125MM	GRAVEL	2X4	L3	8 BAGS	125MM
	4X8	L4	8 BAGS	125MM		4X8	L4	8 BAGS	125MM
SAND	16/32	L5	30 BAGS	600MM	SAND	16/32	L5	30 BAGS	600MM
ANTHRACITE		L6	250KGS	200MM	ANTHRACITE		L6	250KGS	200MM

ACF - SIZE: 1200MM DIA X 2000MM HOS					ACF - SIZE: 1200MM DIA X 2000MM HOS				
	Size	Layer	Qty	HOS		Size	Layer	Qty	HOS
PEBBLES	1 X 3/4	L1	8 BAGS	125MM	PEBBLES	1 X 3/4	L1	8 BAGS	125MM
	3/4 X 1/2	L2	8 BAGS	125MM		3/4 X 1/2	L2	8 BAGS	125MM
GRAVEL	2X4	L3	8 BAGS	125MM	GRAVEL	2X4	L3	8 BAGS	125MM
	4X8	L4	8 BAGS	125MM		4X8	L4	8 BAGS	125MM
CARBON		L5	450 KGS	700MM	CARBON		L5	450 KGS	700MM
<b>TOTAL SUMMARY OF QUANTITY</b>									
ITEM	UNIT	SIZE	STP II	STP I	WTP I	HVAC RO	TOTAL QUANTITY		
PEBBLES	BAGS	1 X 3/4	10	12	16	16	54		
	BAGS	3/4 X 1/2	10	12	16	16	54		
GRAVEL	BAGS	2X4	10	12	16	16	54		
	BAGS	4X8	10	12	16	16	54		
SAND	BAGS	16/32	12	15	30	30	87		
ANTHRACITE	KGS		150	150	250	250	800		
CARBON (IV 900)	KGS		150	200	450	450	1250		

### Eligibility Conditions for Bidders

The tendering Agency must fulfill the conditions mentioned in the succeeding paras in order to be eligible for technical evaluation of the bid:

- a. The bidder(s) should be registered with the Goods and Services Tax council for the purpose of Goods & Service Tax (GST). A copy of the GST registration certificate has to be submitted with the tender document. A copy of GST Registration Certificate, PAN and Bank account details should be submitted along with the Technical Bid. The names appearing on all these documents and tender document should be same or linked.
- b. The bidder(s) should be registered with the appropriate registration authority and should be in existence for not less than three years as on. Copy of Certificate of Incorporation or relevant registration certificate should be attached.
- c. Bidder(s) should have at least three years' experience in Similar work as on 30<sup>th</sup> September 2021. (Relevant documentary proof like work order / Letter of Intent / Agreement) must be submitted with technical bid). Similar work shall mean: Supply, Replacement, Installation, Commissioning



of Filter Media for ACF (Activated Carbon Filter) & DMF (Dual Media Filter) at IIM Tiruchirappalli

- d. Average Annual Turnover of the bidder should be at least 80% of the estimated cost of the tender during the previous three financial years from 2018-19 to 2020-21. Copies of duly audited Balance Sheet with Profit & Loss accounts are to be submitted as per the [Annexure-I](#) (Technical Bid). The year in which no turnover is shown would also be considered for working out the average. In case the income tax return is yet to be filled for the financial year 2020-21, the copy of the audited or unaudited financial statement authenticated by the CEO or CFO shall be submitted.
- e. Bidders should be regular in filing Income-Tax returns. A copy of Income tax returns filed and audited accounts statement for the last three financial years (2018-19 to 2020-21) should be submitted with the Technical Bid.
- f. The bidders should not be blacklisted by any department of the Government of India or any State Government and Private organization in the past. There should not be any criminal case registered against the bidding firm or its owners/partners anywhere in India. An undertaking to this effect in the Company letter head duly signed by the owner / partner or both to be enclosed, as per [Annexure-V](#).
- g. The Bidder should give self-declaration certificate for acceptance of all terms & conditions of tender documents. A duly completed certificate to this effect is to be submitted as per the [Annexure-VII](#).

## **Instructions to Bidders**

### **1. Downloading of Tender Document**

Tender Documents are to be downloaded from the Institute's website <https://www.iimtrichy.ac.in/tender-published> and <https://mhrd.euniwizarde.com/> . No Tender fee is payable.

### **2. Exemption of Earnest Money Deposit**

The bidders are exempted from paying the Earnest Money Deposit (EMD) for this tender as per the instructions of Government of India due to the current pandemic situation. If the bidder(s) withdraws or modify their bid during the period of validity, or if they are awarded the contract and they fail to sign the contract, or to submit a performance security before the deadline defined in the bid document, they will be suspended for the period of three years or as decided by the competent authority from being eligible to submit bids for contracts with the entity that invited the bids.

### 3. Relationship Certificate

- a. The bidder should give a certificate that none of his/her near relative is working in the units as defined below where he is going to apply for the tender. In case of proprietorship firm certificate will be given by the proprietor. For partnership firm certificate will be given by all the partners and in case of limited company by all the Directors of the company. Due to any breach of these conditions by the company or firm or any other person the tender will be cancelled and Bid Security will be forfeited at any stage whenever it is noticed and IIM Trichy will not pay any damage to the company or firm or the concerned person.
- b. The company or firm or the person will also be debarred for further participation in the concerned unit.
- c. The near relatives for this purpose are defined as follows: -
  - Members of a Hindu undivided family,
  - Spouse,
  - The one is related to the other in the manner as father, mother, son(s) & Son's wife (daughter in law), Daughter(s) and daughter's husband (son in law), brother(s) and brother's wife, sister(s) and sister's husband (brother in law).
- d. The Relationship Certificate ([Annexure-VI](#)) needs to be placed in the Technical bid cover.

### 4. Conditional Bids

Conditional bids or Bids based on the process / basic schemes other than mentioned and / or not conforming to the technical specifications / requirements of the Bidding documents will not be considered.

### 5. Technical Bids Criteria

- i. The technical bid shall contain all the relevant information which forms part of the technical bid. The information provided in the technical bid will be used for understanding and assessing/evaluating the quality of solution being proposed by the bidder.
- ii. All the information should be organized in logically structured form and uploaded in PDF Format as technical bid with an index. Bidders should comply with eligibility criteria and technical requirements. The detailed formats are attached at [Annexure-I](#). The bidder is to complete the same in all respect and submit accordingly. No deviations are acceptable in [Annexure-I](#).

### 6. Price Bid Details

- i. Price Bid i.e. BoQ given with the tender to be uploaded after filling all relevant information and it should be uploaded in MS Excel (.xls) format as per the format available with the tender failing which the offer will be rejected (renaming or changing the format of BoQ) will not be acceptable.

- ii. Price Bid i.e. BoQ in MS Excel (.xls) format given in tender to be uploaded after filling all relevant information. The priced BoQ should be submitted strictly as per the BoQ in MS Excel (.xls) format, failing which the offer will be rejected.
- iii. The quantities mentioned in Price Bid are tentative and may be increased or decreased depending upon the requirements of the Institute.
- iv. Tender must be submitted with the rates for all the item(s) of work involved and any incomplete tender will not be considered.
- v. The Rates quoted by the tenderer should be inclusive of all (Supply, Installation, Testing and Commissioning, Packing, Loading and unloading, freight) except GST and must hold good till the completion of work and shall not be subjected to any escalation. No claim on this account what so ever shall be entertained at any stage including the extended period, if any.
- vi. The bidder should visit and inspect the site and obtain all the information on his/her own responsibility and at own cost, which shall be necessary for the purpose of quoting and submitting the tender. No excuse or ignorance as to site conditions and local information shall be accepted after awarding of the contract. Access to the site will be granted on all working days within working hours. The bidders can send an email to [estatemaintenance@iimtrichy.ac.in](mailto:estatemaintenance@iimtrichy.ac.in) (Telephone No 0431-2505156/5157) and mark a cc to [purchase@iimtrichy.ac.in](mailto:purchase@iimtrichy.ac.in) to seek clarification and to fix an appointment to visit the site.
- vii. Vendor should quote rates in the Price Bid (**Annexure-II**) in MS Excel (.xls) format only, bids indicating rates anywhere else will be rejected.

## 7. Validity of Bids and Rates

- i. All the quoted rates would be valid until the completion of the contract. No escalation of price whatsoever would be allowed during the currency of the contract, including extended period if any.
- ii. The quote shall remain valid and open for acceptance for a period of 90 days from the date of opening of price bid.

## Bid Preparation

- i. Bidder should take into account any corrigendum published on the tender document before submitting their bids.
- ii. Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid.
- iii. Please note the number of covers in which the bid documents have to be submitted, the number of documents - including the names and content of each of the document that needs to be submitted. Any deviations from these may lead to rejection of the bid.
- iv. Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document/schedule and generally, they can be in PDF/XLSX/PNG, etc. formats.

### **Procedure for Submission of Online Bids**

- i. Bidder to log into the site well in advance for bid submission so that he/she uploads the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
- ii. The tender document should be downloaded from the IIM Trichy website <https://www.iimtrichy.ac.in/tender-published> and <https://mhrd.euniwizarde.com/> . The Tender needs to be submitted online through MHRD e-Wizard Portal (<https://mhrd.euniwizarde.com/>).
- iii. The bidder needs to digitally sign and upload the required bid documents one by one as indicated in the tender document.
- iv. The bidder should submit the bid online in two parts viz. Technical Bid and Price Bid. Technical Bid along with required documents should be in PDF format and uploaded online in Cover-1. Price Bid in MS Excel “.xls” format only should be uploaded online in Cover- 2.
- v. All the pages of the tender document being submitted must be digitally signed as per the procedures and requirements stipulated herein.
- vi. The bidder(s) shall not make any changes or amendment in the tender document as published in the IIM Trichy website and Ministry of Education e-Wizard Portal.
- vii. All correspondence and documents relating to the tender shall be written in English.
- viii. No addition or alteration should be made in the tender document.
- ix. The tender document should be filled in legible handwriting/printing/typing without any ambiguity.
- x. If any correction is necessary in the information provided by the bidder, the same should be made after scoring out the old entry. In any case, there should not be any over writing. All the corrections should be attested with full signature of the bidder with date.
- xi. It is construed that the bidder has read all the terms and conditions before submitting their offer. An undertaking as given in the [Annexure-VII](#) to the effect of stating that the terms and conditions of the tender have been read and abided by the tenderer shall be furnished.
- xii. Bidder should take into account the corrigendum/Addendum published from time to time before submitting the bids.
- xiii. The bidders are cautioned that furnishing of incomplete/ambiguous information, suppression of facts and any alteration of the prescribed tender format will entail outright rejection of the bid application.
- xiv. Bidders to note that they should necessarily submit their price bids in the prescribed format given by IIM Trichy and no other format is acceptable.
- xv. The server time (which is displayed on the bidders’ dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, the opening of bids, etc. The bidders should follow this time during bid submission.

- xvi. All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data, which cannot be viewed by unauthorized persons until the time of bid opening.
- xvii. The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- xviii. Upon the successful and timely submission of bids, the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.
- xix. The off-line tender will not be accepted and no request in this regard will be entertained whatsoever.

### **1. Online Bids Submission:**

The Online bids (complete in all respect) must be uploaded online in two covers as explained below:

#### **a. Technical Bid – (Cover 1)**

- i. The following documents are to be furnished as single PDF file by the bidder(s) along with Technical Bid ([Annexure-I](#)), as per the tender document;
- ii. Application form as per [Annexure - IV](#).
- iii. Copy of PAN and GST Registration.
- iv. Copy of constitution or legal status of the bidder service provider /Sole proprietorship / firm agency etc. like Attested copy of deed of partnership, if the firm is a partnership concern. Certificate of Incorporation duly certified in case of Company.
- v. A copy of Income tax returns filed and audited accounts statement for last three financial years (2018-19 to 2020-21).
- vi. The Relationship Certificate ([Annexure-VI](#)) needs to be placed in the Technical bid cover.
- vii. Duly (Digitally) Signed Tender document and it's all annexures.
- viii. All other document mentioned in tender document, except Price Bid document.

#### **b. Price Bid - (Cover 2)**

Price bid (As per [Annexure-II](#) duly filled and signed) Price must be quoted and uploaded online as per the format specified (MS Excel “.xls” format), failing which tender shall be rejected.

## Pre-Bid Meeting

Pre-Bid Meeting with the intending bidders shall be held through video conferencing on 22.10.2021 at 15.00 Hrs. to clarify doubts that may arise before submission of the bids. The bidders need to send the scanned copy of letter of authorization from their firm (or firms they are representing) to [purchase@iimtrichy.ac.in](mailto:purchase@iimtrichy.ac.in) before 10.00 Hrs., on 22.10.2021 for attending the Pre-bid meeting as per format enclosed vide [Annexure-IX](#). Bidders are requested to mail the doubts to [purchase@iimtrichy.ac.in](mailto:purchase@iimtrichy.ac.in), prior to the pre bid meeting if possible, to enable us to clarify the doubts in the pre-bid meeting itself.

## Opening of Technical and Price Bid

The technical bid will be opened by the Tender Opening Committee on 08.11.2021 at 15.15 Hrs. through e-wizard online portal.

The price bids of all the technically eligible bidders will be opened. The date and time for opening of the Price Bid will be informed later through e-wizard online portal.

The Institute reserves the right to accept or reject all the offer including the lowest without assigning any reason.

## General Term & Conditions

### 1. Payment Terms

- No advance payment will be made in any case.
- Payment will be released after successful completion of Supply, Replacement, Installation, Commissioning of Filter Media for ACF (Activated Carbon Filter) & DMF (Dual Media Filter) within 25 days' subject to submission of Invoice/Bill with all relevant documents like warranty certificate, validity, etc.
- TDS and any other Government levies applicable on bills as per Government instructions/ notifications issued from time to time shall be applicable and deducted from Service Provider's bills.

### 2. Penalty Clause

Deficiency/delay in work/services, will be construed as lapses on the part of the vendor. Such lapses due to service provider will be viewed seriously and penalties will be imposed on the service provider in case of any delay in providing the required services as covered by this Tender within the stipulated date and timings. IIM Trichy reserves the right to impose the penalty and the quantum of the penalty will be decided in individual cases and decision of the competent authority at IIM Trichy, shall be final and binding.

### 3. Warranty of Quality

- a. The successful bidder should provide minimum of 1(one) year warranty for workman ship and for all the items mentioned in the Technical Specification section ([Annexure – III](#)) apart from standard warranty.
- b. If it is observed at any stage that the quality of the work is not satisfactory, the contract/ work order as a whole may be terminated. Applicable penalties would be levied. The decision of the competent authority in the matter of penalties, would be final and binding.

### 4. Delivery Schedule

- a. The successful bid should complete Supply, Replacement, Installation, Commissioning of Filter Media for ACF (Activated Carbon Filter) & DMF (Dual Media Filter) **within 25 days from receipt of the Purchase/Work Order.**
  - b. In case, the firm fails to complete work within specified period, the purchase/work order as a whole may be terminated. Applicable penalties would be levied to the supplier/vendor. The decision of the competent authority in the matter of penalties would be final and binding.
5. Canvassing in connection with the tenders is strictly prohibited and tenders submitted by the tenderers who resort to canvassing will be liable to rejection. Any bribe, commission or advantage offered or promised by or on behalf of the tenderer to any officer or staff of IIM Trichy shall block his/ her tender from being considered. Canvassing on the part or on behalf of the tenderer will also make his tender liable to rejection.
  6. **Authority of person signing document:** A person signing the tender application or any documents forming part of the contract on behalf of another shall be deemed to warranty that he/she has authority to bind such other and if, on enquiry, it appears that the person so signing had no authority to do so, the IIM Trichy may without prejudice to other Civil and criminal remedies cancel contract and held the signatory liable for all cost and damages.
  7. In respect of services rendered to IIM Trichy, the Service Provider shall be liable for depositing all taxes, levies, cess, etc. to the concerned tax collection authorities from time to time as per existing rules and regulations on the matter.
  8. While making payment to the Service Provider, TDS and other statutory deductions will be effected by the Institute.
  9. The Income Tax (TDS) shall be deducted at prevailing rate from the bills, as amended from time to time in accordance with the provisions of Income Tax Department, and the relevant certificate to this effect shall be issued by IIM Trichy to the agency.
  10. In case, the Service Provider(s) fails to comply with any statutory / taxation liability under appropriate law, and as a result thereof IIM Trichy is put to any loss / obligation, monetary or otherwise, IIM Trichy shall be entitled to get itself reimbursed out of the outstanding bills or the

Performance Security Deposit of the agency, to the extent of the loss or obligation in monetary terms. This shall be in addition to the right of IIM Trichy to initiate penal measures against the Service Provider including the termination of the contract.

11. The Bidder should have requisite licenses from appropriate governmental regulatory bodies for operating the services in India, if applicable. (License documents obtained from Government authorities should be attached).
12. **Arbitration:** In case of any unreconciled disputes between the parties IIM Trichy and the agency/firm to whom the contract had been awarded, arising out of any of the terms of the Contract Agreement, the dispute shall be referred to a single Arbitrator mutually agreed, as per Arbitration and Reconciliation Act 1996, in Trichy jurisdiction. The decision of the Arbitrator shall be final and binding on the both parties.
13. **Jurisdiction:** All disputes arising out of this contract shall be subjected to the jurisdiction of Madurai Bench of Madras High Court.
14. **Force Maieure:**
  - a. Should any force majeure circumstances arise, each of the contracting parties be excused for the non-fulfillment or for the delayed fulfillment of any of its contractual obligations, if the affected party within 15 days of its occurrence informs in a written form the other party.
  - b. Force Majeure shall mean fire, flood, natural disaster, or other acts such as war, turmoil, sabotage, explosions, epidemics, quarantine restriction, strikes, and lockouts i.e. beyond the control of either party.



**ANNEXURE – I: TECHNICAL BID**

Sr. No.	Required information	Description
1	Name of the agency / firm /company	
2	Address of the agency / firm /company	
3	Legal status (Individual, proprietary, partnership firm, limited company, etc.)	
4	Authorized Signatory Details	Name
		Designation
		Email
		Phone
	Details of Contact other than Authorized Signatory	Name
		Designation
		Email
		Phone
5	Month and Year of commencement business.	
6	Statutory details (Photocopies to be attached):	Registration number of the firm. (as per Shops and establishment act.).
		PAN No. of the Agency
		GST No. of the Agency

7	Has your firm/company ever changed its name any time? If yes, provide the previous name and the reasons there for?	
8	Have you or your constituent ever left the contract awarded to you incomplete? If so, give name of the contract and reasons for not completing the contract.	
9	Brief details of Litigations, if any, connected with related work, current or during the last two years, the opposite party and the disputed amount.	
10	Give details of Termination of previous contract, if any	
11	<b>Details of bank mandate;</b> Name of the Bank Name of the Branch Account No. Type of Account IFSC Code No. (copy of the cancelled cheque should be enclosed)	
12	Total experience (years/ months) Related work in Central Educational Institution/Organization:	

Turnover in the relevant field on contract basis during the last 3 years (from 2018 to 2021). Please submit documentary evidence i.e. extract of Profit and Loss account, Balance Sheet & Income Tax return filed.

Financial Years	2018-2019	2019-2020	2020 – 21
Details of Gross Annual Turnover - (Rs. in Lac)			
Average Turnover in last two years		INR_____ in Lakhs	

List of present and past clients in the following format. The information provided will facilitate evaluation of Technical Bid (**Please use separate sheet if required without changing the format**). Please attach client certificate and work orders etc., clearly giving period of contact.

Sr. No.	Name of the organization with complete postal address	Nature or type of work undertaken	Period for which the contract is/was awarded	Work order Value INR	Name and designation of the contact person with Tel. / Mobile No (s), Email ID
1					
2					
3					
4					
5					
6					
7					
8					
9					

**ANNEXURE-II: (PRICE BID - BOQ)**

**Price Bid in MS Excel (.xls format) file should be uploaded separately as per the instructions provided in the online submission of bid**

**Note: Bidder Should not make any changes in Brands and Specification mentioned in Price Bid and should quote the rate for only Brands and Specification Mentioned in Technical Specification Section, else bid will be rejected.**

**ANNEXURE – III: TECHNICAL SPECIFICATIONS**

Sl. No	Description of Works	Units	Qty
1	Supply & Fixing of 2 1/2" size Wafer type NRV for Air blower, Make: CRI/ Zoloto etc complete as per standard specification	No.	1
2	Supplying of 1 x 3/4" size Pebbles (Per Bag – 40 KG) etc complete as per standard specification	Bags	54
3	Supplying of 3/4 x 1/2" size Pebbles(Per Bag – 40 KG) etc complete as per standard specification	Bags	54
4	Supplying of 2x4 mesh size silex gravel (Per Bag – 40 KG) etc complete as per standard specification	Bags	54
5	Supplying of 4x8 mesh size silex gravel (Per Bag – 40 KG) etc complete as per standard specification	Bags	54
6	Supplying of silex sand (Per Bag – 40 KG) etc Complete as per standard specification	Bags	87
7	Supplying of Anthracite media in sand filter.(Carbon Content :92 %) etc complete as per standard specification	Kgs	800
8	Supplying of Granular Activated Carbon media (IV 900) etc. complete as per standard specification	Kgs	1250
9	Supply & fixing of Pressure gauges 0-7kg 4" dial for Filter feed pumps as per standard specification	Nos	2
10	Supplying and fixing of 1 1/2 "size Ball Valve in FBBR Tank for STP 100KLD plant. Make:Zoloto/RB/Damien etc complete as per standard specification	Nos	2
11	Supply & fixing of Pressure gauge 0-7kg 4" dial in PSF for WTP Plant. Make: H-Guru/Fiebig. etc complete as per standard specification	Nos	1
12	Supplying & installing of panel mounting type flow meter of model CWC-50,Make:USS etc complete as per standard specification	Nos	1

Sl. No	Description of Works	Units	Qty
13	Labour charges for servicing the carbon filter & pressure sand filter complete with removing the existing media from the vessel, cleaning & washing the vessel and Refilling the New media, silex Sand & gravels, Pebbles etc complete as per standard specification. (The Physical & Chemical parameter water analysis test reports should be submitt after commissioning the filters) Plant Capacity:		
	1)WTP: 225 KLD (Vessel size: ACF:1200mm X2000mm,DMF :1200mm X2000mm)	Plants	1
	2)HVAC :100 KLD (Vessel size: ACF:1200mm X2000mm, DMF :1200mm X2000mm)	Plants	1
	3)STP 01:100 KLD (Vessel size: ACF:800mm X1500mm, DMF :800mm X1500mm)	Plants	1
	4)STP 02: 65 KLD (Vessel size: ACF:600mm X1500mm, DMF :600mm X1500mm)	Plants	1
14	High pressure pump servicing & Spare replacement work, etc complete as per standard specification. <b>Pump Details:</b> <b>Make:</b> GRUNDFOS <b>Model:</b> A98640281P11721 <b>Type :</b> CR 15-14 <b>Capacity:</b> 11 KW	Nos	2



# INDIAN INSTITUTE OF MANAGEMENT TIRUCHIRAPPALLI

(An Institute of National Importance, Ministry of Education (Shiksha Mantralaya), Government of India)

Trichy - Pudukkottai Main Road, Tiruchirappalli-620 024, Tamil Nadu

Phone: 0431-2505121/5122 | E-Mail: [purchase@iimtrichy.ac.in](mailto:purchase@iimtrichy.ac.in)

## ANNEXURE – IV: SUBMISSION OF TENDER DOCUMENT

Application Form for submission of Tender Document

The Chief Administrative Officer (i/c),  
Indian Institute of Management Tiruchirappalli,  
Trichy-Pudukkottai Main Road,  
Chinna Sooriyur Village,  
Tiruchirappalli 620 024.

***Subject: “Tender for Supply, Replacement, Installation, Commissioning of Filter Media for ACF (Activated Carbon Filter) & DMF (Dual Media Filter)”***

Reference: Tender Notice published in IIM Trichy website. - ***Tender No: IIMT/2021-22/ EO/FR/28***  
***dated: 13.10.2021***

Dear Sir,

With reference to the tender notice published in above mentioned website, I / We hereby submit my/ our tender in a required format.

I / We have carefully gone through the terms and conditions and prescribed given and I / We accept the same without any alterations / modifications.

Yours faithfully,

Signature

Name

**Seal of agency / Firm / Company**

**ANNEXURE – V (UNDERTAKING CERTIFICATE)**

It is certified that I, \_\_\_\_\_(name of the person) S/o

Shri \_\_\_\_\_r/o \_\_\_\_\_

am authorized to sign this document on behalf of M/s. \_\_\_\_\_

(the name of the firm / company which is bidding in this tender) and that our firm / company have

never been blacklisted by any of the Government Organization / Agencies in the past and there is

no criminal case registered against our firm / company or its owner / partners anywhere in India.

Name:

Place:

Designation:

Date:

Signature:



**ANNEXURE – VI: NEAR RELATIVE CERTIFICATE**

I \_\_\_\_\_ S/o. Shri \_\_\_\_\_

R/o \_\_\_\_\_

\_\_\_\_\_ hereby

certify that none of my relative (s) as defined in the tender document is / are employed in IIM Trichy as per details given in tender document. In case at any stage, it is found that the information given by me is false / incorrect, IIM Trichy shall have the absolute right to take any action as deemed fit / without any prior intimation to me.

Dated:

Signature: .....

Name in block letters of the signatory .....

In capacity of .....

**NOTE:**

- In case of Company / Institution/ Body corporate, a list of all Board of Directors may be submitted along with the bid.
- In case of Company / Institution/ Body corporate, “Near Relative Certificate” are required by all the Directors of Company / Institution/ Body corporate excluding Government of India /Financial Institution nominees and Independent non-official part time Directors appointed by Government of India or the Governor of State.
- In case of Proprietorship firm, certificate will be given by the proprietor.
- For Partnership firm, certificate will be given by all the partners.
- The ‘Near Relative Certificate’ should be submitted as per the tender conditions.

**ANNEXURE-VII: DECLARATION**

I, \_\_\_\_\_(name of the person) hereby declare that I am authorized to sign this document and that:

- 1) All the statements made in this application are true, complete and correct to the best of my knowledge and belief. I understand that if at any stage, it is found that any information given in this application is false/ incorrect or that our agency does not satisfy the eligibility criteria, our candidature/empanelment is liable to be cancelled/ terminated.
- 2) I understand that the decision taken by the IIM Trichy is final and binding in all matters.
- 3) I hereby agree to work as per the terms and conditions stipulated by IIM Trichy.
- 4) I understand that the IIM Trichy reserves the right to accept or reject and to cancel the tender and reject all bids at any time prior to the award of the contract, without detailing any specified reasons whatsoever

Place: \_\_\_\_\_

Signature \_\_\_\_\_

Name \_\_\_\_\_

Date: \_\_\_\_\_

Designation: \_\_\_\_\_

**ANNEXURE – VIII: BANK ACCOUNT DETAILS**

Sl. No.	Particulars	Details
1	Name of the Beneficiary	
2	Beneficiary's Bank Account No.	
3	Beneficiary's nature of Bank account	
4	Beneficiary's Bank name	
5	Beneficiary's Bank branch address	
6	Beneficiary's Bank branch code	
7	Beneficiary's Bank branch IFSC Code	
8	Beneficiary's Bank Branch, MICR Code	
9	GST No.	
10	PAN No.	
11	Beneficiary's Address	
12	Beneficiary's Contact No.	

**ANNEXURE – IX: LETTER OF AUTHORISATION**

**LETTER OF AUTHORISATION FOR ATTENDING PRE BID MEETING**

To

The CAO (i/c)

IIM Tiruchirappalli

Pudukkottai Main Road,

Chinna Sooriyur Village, Tiruchirappalli - 620 024

**Subject:** Authorization for attending Pre Bid Meeting on.....(date) in the tender for *Tender for Supply, Replacement, Installation, Commissioning of Filter Media for ACF (Activated Carbon Filter) & DMF (Dual Media Filter)*.

Following persons are hereby authorized to attend the Pre Bid Meeting for the tender mentioned above on behalf of. ....(Bidder) in order of preference given below.

<b>Order of Preference</b>	<b>Name</b>	<b>Designation</b>	<b>Contact No</b>	<b>Specimen Signatures</b>
I				
II				

Alternate Representative:

Signatures of bidder or

Officer authorized to sign the bid Documents on behalf of the bidder.

**Notes:**

Maximum of **two representatives** will be permitted to attend Pre Bid Meeting. In cases where it is restricted to one, first preference will be allowed. Alternate representative will be permitted when regular representatives are not able to attend.

**CHECKLIST FOR DOCUMENTS TO BE ATTACHED WITH THE TENDER**

Sl. No	Covers	Details	Remarks	Tick (√)
1	(Cover 1)	All the documents and Annexures, <i>except Price Bid document.</i>		
2	(Cover 2)	Only Price Bid documents as per the BoQ MS excel format(.xls)		
3		Whether GST Registration Certificate is enclosed.		
4		Whether PAN is enclosed.		
5		<p>Whether duly filled in Technical Bid documents (i.e., Annexure-I to the tender document) along with all the related enclosures have been enclosed with the Tender:</p> <ul style="list-style-type: none"> <li>i. Registration/ Incorporation details of the bidding firm/Agency/ Company</li> <li>ii. Documents in support of Legal Status of the Bidder. Copy of Registered Partnership Deed or Articles / Memorandum of Association in the case of partnership firm or Private Limited Company.</li> <li>iii. Authorization / Power of attorney for signing the tender document</li> <li>iv. Audited Annual Accounts, Income Tax Return and assessment orders for the last three consecutive financial years i.e., 2018-19 to 2020-21. If IT Return is not filled for 2020-21, unaudited or audited financial statement should be attached.</li> <li>v. Details of completed contracts in the prescribed format during the last three years along with proof with verifiable contacts. <ul style="list-style-type: none"> <li>i. Details of ongoing contracts in the prescribed format along with proof with verifiable contacts.</li> <li>ii. All other information/ details/ supporting documents/proof desired in the Tender document.</li> </ul> </li> </ul>		
6		Whether Technical Bid documents as per <a href="#">Annexure-I</a> of the tender document is submitted.		
7		Whether Undertaking Certificate as per <a href="#">Annexure-V</a> to the effect that the bidder had never been blacklisted by any of the Government Organization / Agencies is submitted.		
8		Near Relative Certificate as per <a href="#">Annexure –VI</a> is submitted.		

9	Whether declaration as per <a href="#">Annexure-VII</a> regarding accepting all the terms and conditions of the tender document is submitted.	
10	Whether Technical Bid documents and all the required enclosures to the Technical Bid are serially numbered and over writing/ erasures, if any, in the technical bid duly been signed and endorsed with seal?	
11	Whether an <b>Index or Table of Content</b> of all enclosures to the Technical bid has been prepared and attached with the Technical bid, to facilitate quick reference?	
12	Whether Tender documents have been signed with seal in all the pages by the bidder.	