

NOTICE INVITING TENDER FOR SETTING UP E-STUDIOS AT IIM TIRUCHIRAPPALLI

E-Tender No. 25SP228T dated: 27.10.2025

विवरण/Details	दिनांक/Date	समय/Time	Venue
कार्य/सेवा का नाम/Name of Work/ Service	“Tender for Setting up e-Studios at IIM Tiruchirappalli”		
निविदा कागजात जारी करने की तारीख/Date of issue of Tender Document	27.10.2025	18.30 Hrs. onwards	-
Site Visit at IIM Tiruchirappalli (Mandatory)	Before the pre-bid meeting		The interested bidders must undertake the Site visit before the pre-bid meeting, as it is a prerequisite for the pre-bid meeting as well as submitting the bids. The bids of those bidders who have not done the Site Visit will not be considered for the evaluation. The bidders need to submit proof of having visited the site before the pre-bid meeting.
पूर्व-निविदा बैठक/Pre-Bid Meeting (Mandatory requirement)	04.11.2025	15.30 Hrs.	It is mandatory for the bidders to attend the pre-bid meeting either in person or virtually to be held in the Deans’ Office Meeting Room, Administrative Block, IIM Tiruchirappalli.
निविदा कागजात जमा करने की अंतिम तारीख/Last date for Submission of Tenders	17.11.2025	17.00 Hrs.	-
तकनीकी बोली का खुलना /Opening of Technical Bid (Tentative)	19.11.2025	11.30 Hrs.	
मूल्य की बोली को खोलना/Opening of Price Bid	To be informed later		
Validity of Tender	90 days from the date of opening of the price bid.		
निविदा कागजात/Tender Document	From 27.10.2025 to 17.11.2025 (up to 17:00 Hrs.) on the e-tendering website https://eprocure.gov.in/eprocure/app		
EMD Amount	EMD Amount Rs. 17,000/- to be remitted in the below IIM Tiruchirappalli Bank Account through online mode. Bank Account Details Name of the Beneficiary: IIM Tiruchirappalli Bank Name: State Bank of India SB A/c. No: 32170808935 IFSC Code: SBIN0071187		
Copies of the payment transaction receipt for EMD have to be attached to the application form, without which the bid won’t be considered. The payment of EMD is exempted for MSME Bidders. Bidders claiming exemption should attach the necessary document proof should be attached with the tender document.			
SD Amount	10% of the work order value to be remitted by the successful Bidder to IIM Tiruchirappalli as SD. The SD amount will have to be remitted to IIM Tiruchirappalli within five days along with the letter of acceptance from the receipt of the Provisional Work Order, failing which the Work Order will stand cancelled.		
Mode of Submission of Tender	The process will be conducted only through the Central Public Procurement (CPP) Portal online.		

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निविदा आमंत्रण सूचना
विवरण

भारतीय प्रबंधन संस्थान तिरुचिरापल्ली (आईआईएम तिरुचिरापल्ली) भारत सरकार के शिक्षा मंत्रालय के अंतर्गत एक राष्ट्रीय महत्व का संस्थान है। आईआईएम तिरुचिरापल्ली के बारे में अधिक जानकारी के लिए, कृपया हमारी वेबसाइट www.iimtrichy.ac.in पर जाएं।

NOTICE INVITING TENDER

OVER VIEW

Indian Institute of Management Tiruchirappalli (IIM Tiruchirappalli) is an Institute of National Importance under the Ministry of Education, Government of India. For more details about IIM Tiruchirappalli, please visit our website at www.iimtrichy.ac.in.

IIM Tiruchirappalli invites e-tenders from the service providers/contractors for **Setting up e-Studios at IIM Tiruchirappalli**.

Service Description	Estimated Tender Value (Excluding GST)	Interest-free Performance Security Deposit	Work Location
Setting up e-Studios at IIM Tiruchirappalli	Rs. 3,40,000/-	10% of Work Order Value	IIM Tiruchirappalli Trichy – Pudukkottai Highway Trichy - 620024

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:

- The bidder(s) should be registered with the Goods and Services Tax Council for the purpose of Goods & Services Tax (GST). A copy of the GST registration certificate has to be submitted with the tender document. **A copy of the 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 documents should be the same or linked.
- The bidder(s) should be registered with the appropriate registration authority and should be in existence for not less than three years as on September 30, 2025. **A copy of the Certificate of Incorporation or relevant registration certificate should be attached.**
- Bidder(s) should have at least three years' experience in Similar work as on September 30, 2025. (Relevant documentary proof like work order / Letter of Intent / Agreement) must be submitted with the technical bid). **Similar work shall mean experience in setting up e-studios.**

Copy(ies) of work order(s) showing that the firm has executed similar work(s) in the last three years as on September 30, 2025 as detailed below:

At least one similar work of 80% of the estimated cost [Order copy to be enclosed]

OR

At least two similar works of 60% of the estimated cost each [Order copy to be enclosed]

OR

At least three similar works of 40% of the estimated cost each. [Order copy to be enclosed]

- e. **Average Annual Turnover** of the bidder should be at least 100% of the estimated cost of the tender during the **previous three financial years from 2021-22 to 2023-24**. Copies of duly audited Balance Sheets with Profit & Loss accounts are to be submitted as per [Annexure-I](#) (Technical Bid). The year in which no turnover is shown would also be considered for working out the average.
- f. Bidders should be regular in filing Income-Tax returns. **A copy of the Income tax returns filed and the audited accounts statement for the last three financial years (2021-22 to 2023-24)** should be submitted with the Technical Bid.
- g. **The bidders should not be blacklisted or terminated due to poor performance by any department of the Government of India or any State Government or Private organisation in the past.** There should not be any criminal case registered against the bidding firm or its owners/partners anywhere in India, and the Bidder should give a self-declaration certificate for acceptance of all terms & conditions of the tender documents. An undertaking to this effect in the Company letterhead, duly signed by the owner/partner or both, to be enclosed, as per [Annexure-III](#).

Instructions to Bidders

1. Downloading of Tender Document

Tender Documents can be taken from the CPP Portal <https://eprocure.gov.in/eprocure/app>. No Tender fee is payable.

2. Earnest Money Deposit

- a. The Bidder (s) should remit an Earnest Money Deposit (EMD) of **Rs. 17,000/- (Rupees Seventeen Thousand only)** at the bank account mentioned on **Page 1**. A copy of the payment transaction receipt has to be attached to the Tender application form, without which the bid will not be considered for the bidding process.
- b. The EMD of the successful Bidder will be adjusted against the interest-free security deposit.
- c. The EMD of the unsuccessful bidders will be released after the finalization of the Tender. No interest is payable on the Earnest Money Deposit (EMD).
- d. Micro and Small Enterprises (MSEs) firms as defined in the MSE Procurement Policy issued by the Department of Micro, Small and Medium Enterprises (MSME) or the firms registered with the Central Purchase Organization or the concerned Ministry or Department or Start-ups as recognized by Department of Industrial Policy & Promotion (DIPP) for all these items only, are exempted from EMD. However, they have to enclose valid self-attested registration

certificate(s) along with the Tender to this effect, without which the bid won't be considered for further process.

- e. The bidders who seek exemption from EMD as per clause above, if they withdraw or modify their bids 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 relatives is working in the units as defined below, where he is going to apply for the Tender. In case of a proprietorship firm, a certificate will be given by the proprietor. For a partnership firm, the certificate will be given by all the partners, and in the case of a 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 Tiruchirappalli 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-III](#)) needs to be placed in the Technical bid cover.

4. Amendment to Bid Document

- a. At any time prior to the date of submission of bids, IIM Tiruchirappalli shall modify the bid document with amendments on its own.
- b. Such amendments shall be notified on the CPPP and IIM Tiruchirappalli website only, and these amendments will be binding on all prospective bidders.
- c. The Institute may, at its own discretion, extend the last date for the receipt of bids.
- d. IIM Tiruchirappalli reserves the right to cancel the tender without assigning any reason at any stage of evaluation before finalization.
- e. IIM Tiruchirappalli also reserves the right to, at any time and in its absolute discretion, the following:
- i. Accept or reject all bids.
 - ii. To obtain further clarification or supporting documents during the technical bid evaluation.
 - iii. To suspend, discontinue, modify, and/or terminate the Tendering process at any time.
 - iv. To reject any unreasonable bid.
 - v. To modify/change/delete/add any further terms and conditions prior to the opening of the Price Bid.

5. Conditional Bids

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

6. Technical Bids Criteria

- 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 the solution being proposed by the Bidder.
- All the information should be organized in a logically structured form and uploaded in PDF Format as a technical bid with an index. Bidders should comply with the eligibility criteria and technical requirements. The detailed formats are attached at [Annexure I](#). The Bidder is to complete the same in all respects and submit accordingly. No deviations are acceptable in [Annexure I](#).

7. Price Bid Details

- 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.
- The Bidder should quote the rate for all the Items mentioned in the BoQ. The Bidder who quotes the overall lowest rate for the items mentioned in the BoQ shall be declared as the successful Bidder (L1).
- The quantities mentioned in the Price Bid are tentative and shall be increased or decreased depending upon the requirements of the Institute.
- Bids must be submitted with the rates for all the items of the work involved, and any incomplete bid will not be considered.
- The Rates quoted by the Bidder should be **inclusive of all charges (Supply, Lifting, Labour and Packing, Loading, Unloading, Transportation, Freight and fixing etc.), except GST**, and must hold good till the completion of work and should not be subjected to any escalation. No claim on this account whatsoever shall be entertained at any stage, including the extended period, if any.
- If any clarification is required on the specifications/work covered by this Tender, the Bidder(s) can send an email to estatemanager@iimtrichy.ac.in and aecivil@iimtrichy.ac.in (Telephone No 0431-2505166/5048) and mark a cc to purchase@iimtrichy.ac.in to seek such clarifications.***

8. Validity of Bids and Rates

- 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 an extended period if any.
- The quote shall remain valid and open for acceptance for a period of 90 days from the date of opening of the price bid.

Procedure for Submission of Bids

1. General

The bidders are required to submit soft copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates. The instructions provided below are designed to assist bidders in registering on the CPP Portal, preparing their bids in accordance with the requirements, and submitting them online through the CPP Portal.

For more information on submitting online bids on the CPP Portal, please visit: <https://eprocure.gov.in/eprocure/app>.

2. Registration

- a) Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL: <https://eprocure.gov.in/eprocure/app>) by clicking on the link “Online bidder Enrolment” on the CPP Portal, which is free of charge.
- b) As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- c) Bidders are advised to register their valid email addresses and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
- d) Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify / nCode / eMudhra etc.), with their profile.
- e) Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible for ensuring that they do not lend their DSCs to others, which may lead to misuse.
- f) Bidder shall then log in to the site through the secured log-in by entering their user ID/password and the password of the DSC / e-Token.

3. Searching for Tender Documents

- a) There are various search options built in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, Organization Name, Location, Date, Value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as Organization Name, Form of Contract, Location, Date, Other keywords, etc., to search for a tender published on the CPP 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 ‘My Tenders’ folder. This would enable the CPP Portal to intimate the bidders through SMS/e-mail in case a corrigendum is issued to the tender document.
- c) The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification/help from the Helpdesk.

4. Preparation of Bids

- a) Bidder should take into account any corrigendum published on the tender document before submitting their bids.
- b) Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. 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 need to be submitted. Any deviations from these may lead to rejection of the bid.
- c) Bidder, in advance, should keep the bid documents ready to be uploaded as indicated in the tender document/schedule and generally, they can be in PDF / XLS / RAR / DWF/JPG formats. Bid documents may be scanned with 200 dpi with colour/black and white option which helps in reducing size of the scanned document.
- d) To avoid the time and effort required in uploading the same set of standard documents which are required to be uploaded as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, GST Certificates, auditor certificates etc.) has been provided to the bidders. Bidders can use “My Space” or “Other Important Documents” area available to them to upload such documents. These documents may be directly submitted from “My Space” area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process

5. Submission of Bids

- a. 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.
- b. Bidder should log into the site well in advance for bid submission so that they can upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
- c. The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
- d. **Tender Security / Earnest Money Deposit (EMD):** Bidder should submit the EMD/Tender Security as per the instructions specified on page no.1 in the tender document.
- e. Bidders are requested to note that they should necessarily submit their financial bids in the format provided, and no other format is acceptable. If the price bid has been given as a standard BOQ format with the tender document, then the same is to be downloaded and to be filled by all the bidders. Bidders are required to download the BOQ file, open it and complete the blue coloured (unprotected) cells with their respective financial quotes and other details (such as the name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BOQ file is found to be modified by the bidder, the bid will be rejected.
- f. The server time (which is displayed on the bidders’ dashboard) will be considered as the standard time for referring to the deadlines for submission of the bids by the bidders, opening of bids, etc. The bidders should follow these timelines during bid submission.

- g. All the documents being uploaded by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the Secure Sockets Layer 128-bit encryption technology. Data storage encryption of sensitive fields is done. Any bid document that is uploaded to the server is subjected to symmetric encryption using a system-generated symmetric key. Further, this key is subjected to asymmetric encryption using buyers/bid openers public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- h. The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- i. Upon the successful and timely submission of bids (i.e. after Clicking “Freeze Bid Submission” in the portal), 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.
- j. The bid summary has to be printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used as an entry pass for any bid opening meetings.
- k. The off-line Tender will not be accepted, and no request in this regard will be entertained whatsoever.

Site Visit & Pre-Bid Meeting

All bidders must visit the site mandatorily before attending the Pre-bid meeting to understand the requirements of the work covered by this Tender. To schedule the Site visit, the bidder should send a formal email to purchase@iimtrichy.ac.in and copy estatemanager@iimtrichy.ac.in. After getting confirmation from the Institute, the bidder can visit the site.

The in-person Pre-Bid Meeting is mandatory on the scheduled date to understand the exact requirements of the institute and to obtain clarifications on any doubts and queries that may arise. ***The Bidders who fail to visit the site in person and to attend the Pre-Bid Meeting will not be considered for the tendering process.***

A Pre-Bid Meeting with the intending bidders will be conducted in person at the Deans' Office Meeting Room, Administrative Block, IIM Tiruchirappalli on 04.11.2025 at 15.30 Hrs. to clarify doubts that shall arise before submitting the bids.

The bidders need to send a scanned copy of the letter of authorisation from their firm (or the firms they are representing) to purchase@iimtrichy.ac.in ***before 11:00 Hrs. on 03.11.2025***, to attend the Pre-bid meeting, as per the format enclosed in [Annexure-IV](#).

The Bidders are requested to email their doubts/queries to purchase@iimtrichy.ac.in prior to the pre-bid meeting, i.e., by 11:00 Hrs., 03.11.2025, to enable us to clarify the doubts during the pre-bid meeting itself.

General Terms & Conditions

1) Delivery Schedule

- a. The successful bidder should complete the entire work **within 60 days** from the date of issue of the work order.
- b. In case the firm fails to complete work within the specified period, the Work Order as a whole shall be terminated, or applicable penalties shall be levied on the supplier/vendor. The decision of the competent authority in the matter of penalties would be final and binding.

2) Payment Terms

- a. No advance payment will be made in any case.
- b. The payment will be made on the basis of actual measurement, on completion of the full scope of work.
- c. The Vendor shall raise invoices after completion of the work to the satisfaction of the Institute. Payment will be made within 25 working days on receipt of Original bills along with all the supporting documents like Warranty Certificate, Handing over document, etc.
- d. 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 the Service Provider's bills.

3) Penalty Clause

Deficiency/delay in work/services will be construed as lapses on the part of the vendor. Such lapses due to the Vendor will be viewed seriously, and penalties will be imposed on the Vendor in case of any delay in completing the required work as covered by this Tender within the stipulated date and timings. The penalty will be 0.5% per day on the Work Order value beyond the agreed date of completion, with a maximum limit of 20%. The decision of the Competent Authority of the Institute shall be final and binding.

4) Warranty of Quality

1. Split Air Conditioner:

The Split AC units shall carry a minimum 1-year comprehensive warranty on the entire unit and a 5-year warranty on the compressor, effective from the date of installation.

2. Civil & Electrical Works:

All civil and electrical works carried out under this contract shall be covered a minimum workmanship warranty of 1 year from the date of completion. Any defects arising due to poor workmanship, material failure, or non-compliance with specifications during this period shall be rectified by the contractor at no additional cost.

5) Forfeiture of Earnest Money:

The earnest money will be forfeited in the following cases:

- i. Earnest Money is liable to be forfeited and the bid is liable to be rejected if a bidder withdraws, amends, impairs, or derogates from the tender in any respect within the period of validity and/or after opening the tender. Such bidders will also be blacklisted.
- ii. When the information/certificate/document furnished is found to be false at any stage.
- iii. When the bid documents have been manipulated or altered after they are downloaded from the website.

6) Performance Security Details

- i. The successful Bidder will be required to remit an interest-free Performance Security Deposit of 10% of the Work Order value through online transfer to the IIM Tiruchirappalli Bank Account within five working days from receipt of the provisional work order. On receipt of the Performance Security, a confirmatory Work Order will be issued to the successful bidder. The security deposit will be refunded to the vendor after completion of the Defect Liability for a period of 12 months from the date of completion/commissioning of the work.
- ii. Performance Security will be forfeited if the vendor fails to perform/abide by any of the terms or conditions of the Contract.
- iii. In case, the Vendor fails to provide the required services as covered by this tender within a specified delivery period, the same services/items will be obtained from the open market, and the difference in cost, if any, will be recovered from the Performance Security or from the pending bill(s) of the defaulting firm or from the vendor if the recoverable amount exceeds the Performance Security and there are no pending bills due to be paid to the respective vendor.

7) Place of work and visit to the site:

All intending tenderers are mandated to visit the Indian Institute of Management Tiruchirappalli (IIM Tiruchirappalli) to acquaint themselves thoroughly with the local site conditions, nature, and scope of the proposed work, and the existing condition of the premises, fittings, fixtures, and other relevant factors before submitting their bids.

It is the sole responsibility of the tenderer to obtain all necessary information regarding the site, potential challenges during the execution of work, and the availability of on-site facilities. Submission of a tender shall be deemed to imply that the tenderer has made such an inspection and has fully familiarized himself with the site conditions and all factors affecting the execution of the work.

No claims or compensation shall be entertained at a later stage on the grounds of ignorance of site conditions or mis-judgment of the nature of work involved.

8) Safety Precautions & Risks:

- i. The work/Service shall be carried out with utmost care to ensure that no damage to Existing/ Adjoining work is done failing which the damage, if any done shall be rectified by the Contractor to match with the Existing/ Adjoining work to the entire satisfaction of the Institute under Contractor's own arrangement and at his own expenses.
 - ii. Since the works to be carried out in the buildings which has G+ 7 & G+3 stories, the Contractor shall take all Precautions, Safety Measures, etc., to avoid a Damage, Miss-happening, Accident, etc., to the Workmen engaged by him to carry out the work.
9. **Works Site Cleanliness:** During the work, the contractor shall always keep the working area and store free from waste or rubbish. On completion of work, he shall remove all debris, additional materials, and leave the premises clean to the full satisfaction of the Institute.
10. The Successful bidder should comply with all the Statutory provisions as amended from time to time by the respective Government.
11. The contractor shall take, at his own cost, the necessary license from statutory authorities in respect of this work. The expenses in completing the formalities in executing the agreement, including expenses towards stamp paper, Registration charges, etc., if any, shall be borne by the contractor. The Contractor should undertake to produce the license/permission, etc., so obtained to the Institute or furnish copies thereof as and when required by the Institute. The contractor also undertakes to keep and renew such licenses or permissions, etc., from time to time. The contractor shall be responsible for any contravention of the local, municipal, state, central, or any other laws, rules, and regulations.
12. The contractor should undertake to bear all taxes, rates, charges, levies, or claims, whatsoever, as may be imposed by the state / central government or any local body or authority. The contractor also agrees to furnish such proof of payments of compliance with the obligation, including registration of certificates, receipts, licenses, clearance certificates, etc., as may be required by the Institute from time to time.
13. The work will be carried out as per instructions of the Estate Office at the site, and nothing extra will be paid on this account.
14. The contractor shall bear all incidental charges for cartage, storage, and safe custody of the materials.
15. ***Institute will provide the Water and Electricity and deduct 0.5% of bill amount towards the Water and Electricity charges.***
16. Whenever any reference to any Indian Standard specification occurs in the documents relating to this contract, the same shall be inclusive of all amendments issued thereto or revisions thereof, if any, up to the date of receipt of tenders.
17. The contractor shall take instructions from the Estate Office for the stacking of materials at any place. No excavated earth or building materials shall be stacked on areas where other buildings, roads, or services of compound walls are to be constructed

18. The Department shall not provide any store accommodation for the stores brought by the contractor or issued by the Institute.
19. Damage to the building during the execution of work shall be made good by the contractor, matching the surrounding surface; otherwise, the same shall be done at the cost of the working contractor.
20. Any damage to the existing fittings shall be replaced by the contractor at his own cost and risk to the entire satisfaction of the Institute.
21. The vendor should supply and install materials **strictly as per CPWD approved makes** only. No deviations will be permitted without prior written approval from the competent authority.
22. Any defective material/equipment shall be replaced/required at the discretion of the Institute.
23. 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 Tiruchirappalli 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.
24. **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 Tiruchirappalli may without prejudice to other Civil and criminal remedies cancel contract and held the signatory liable for all cost and damages.
25. In respect of services rendered to IIM Tiruchirappalli, 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.
26. While making payment to the Service Provider, TDS and other statutory deductions will be deducted by the Institute.
27. The Income Tax (TDS) shall be deducted at the prevailing rate from the bills, as amended from time to time in accordance with the provisions of the Income Tax Department, and the relevant certificate to this effect shall be issued by IIM Tiruchirappalli to the agency.
28. In case, the vendor fails to comply with any statutory / taxation liability under appropriate law, and as a result thereof IIM Tiruchirappalli is put to any loss/obligation, monetary or otherwise, IIM Tiruchirappalli 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 Tiruchirappalli to initiate penal measures against the Service Provider, including the termination of the contract.
29. **Subletting of Work:** The firm/agency should not assign or sublet the work/job or any part of it to any other person or party. The Tender is not transferable. Only one Tender shall be submitted by one tenderer.

30. 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).

31. Additional Quantity Class:

IIM Tiruchirappalli shall exercise an option to procure an additional Quantity of the items in addition to the quantity initially mentioned in the tender in accordance with the same rate, terms & conditions of the tender. It will be entirely at the discretion of the Buyer (IIMT) to exercise this option or not.

32. Repeat Order Clause:

IIM Tiruchirappalli shall place the repeat order for the same quantity of the items or less as per the rate quoted by the successful Bidder (L1) within six months from the date of supply/successful commissioning/installation of the work with the same terms & conditions of the tender. In extraordinary circumstances, a repeat order shall be placed within 01 (one) year. It would be entirely at the discretion of the buyer (IIMT) to place the repeat order or not.

33. **Jurisdiction:** All disputes arising out of this contract shall be subject to the Courts at Tiruchirappalli.

34. Force Majeure:

- a. Should any force majeure circumstances arise, each of the contracting parties shall be excused for the non-fulfilment or for the delayed fulfilment of any of its contractual obligations, if the affected party, within 15 days of its occurrence, informs the other party in writing.
- b. Force Majeure shall mean fire, flood, natural disaster, or other acts such as war, turmoil, sabotage, explosions, epidemics, quarantine restrictions, strikes, and lockouts, i.e., beyond the control of either party.

TECHNICAL SPECIFICATION

The details of the technical specifications are given in the table below:

Sl. No	Description of Item	Unit	Quantity
1	Civil works		
1.01	Supply and fixing of good quality glass wool of 50mm thick above the existing false ceiling to address the sound leaks, etc, including removal and re-fixing of existing false ceiling sheets if any.	Sft	400
1.02	Supply and fixing of 2 layers of 15 mm thick plywood and 50 mm thick good quality glass wool which is to be kept in between 2 layers of plywood at the existing window opening, including supply and fixing of top cloth for inside to match the existing wall panel cloth in design and color and above the existing wall panelling, and two coats of enamel paint for outside including removal and re fixing of existing wall panelling works, and including necessary nails, screws & adhesives, etc., complete.	Sft	60
1.03	Supply and fixing of 15mm thick plywood over the steel frame using screws/bolts and finishing with 1mm thick mic sheet for one side of approved colour in the plywood using adhesives and edge beading, etc., as per the site condition, etc., complete. The existing wall panelling should not be disturbed.	Sft	200
1.04	Supply and fixing of steel works (Sq. hollow section/ flat/angles etc) using welding joint and erection in the floor, including civil works like digging pits, concreting and finishing, etc., complete.	Kg	500
1.05	Supply and fixing of rubber beading for the existing wooden doors of size 0.9m x 2.10m to address the sound leaks including necessary adhesives etc, complete.	Nos	2
2	A/C works		
2.01	SITC of 1.5 Ton A/C, 5 Star Rating of BEE (Inverter) Split Type Air Conditioners complete with indoor unit (IDU), Outdoor unit (ODU), surface / concealed copper Refrigerant (R32) piping with insulation (EP Foam pipe section) up to 5 Mtr. (IDU to ODU) copper power cable up (Evaporator and Condenser) to 7 Mtr. (at least 3CX 2.5 Sqmm, PVC Insulation, FRLS copper wire) (IDU to ODU), R-32 Refrigerant, PVC drain pipe (dia 15mm) Remote, suitable for 400/230V +10%, 50 Hz, 1/3 phase AC supply capable of performing cooling, dehumidification, air circulation of following capacity with scroll/ reciprocating/ rotary compressor, with ODU Stand, stabilizer, 3 Pin 16 A plug top including civil works. Complete as per standard specification. Refer to the detailed Specification & scope of work 3.0. Make: Daikin / Mitsubishi / Blue Star / Carrier / Voltas (CPWD-approved make)	Nos	2

Sl. No	Description of Item	Unit	Quantity
2.02	Removing Existing HAVC Line for two Room (Refer to the detailed Specification 2.0)	Job	1
3	Supplying & Wiring for Circuit/Sub-main wiring along with earth wire with the following sizes of FRLS PVC insulated copper conductor, single core cable in surface/recessed steel/PVC conduit as required		
3.01	2x4.0 sq.mm + 1x4.0 sq.mm earth wire (CPWD-approved make)	Mtr	90
4	Supplying and fixing suitable size GI box/PVC Surface box with modular plate and cover in front on surface or in recess, including providing and fixing 6 pin 15/16A modular socket outlet and 15/16A modular switch connections etc. as required. (GI Box to be concealed as per site condition) (CPWD-approved make)	Each	2
5	Supplying and fixing of the following sizes of medium class PVC (2.0 mm) thickness conduit, along with accessories in surface/recess, complete with		
5.01	25mm	Mtr	75
6	Electrical Work		
	Supplying and fixing of following sizes of medium class PVC (2.0 mm) thickness conduit along with accessories in surface/recess including cutting the wall and tiles and making good the same in case of recessed conduit as required. (All the conduit pipes which are to be taken on wall/floors, other than concrete structure shall be concealed)		
6.01	25mm	Mtr	70
6.02	32mm	Mtr	60
7	Supplying & Wiring for Circuit/Sub-main wiring along with earth wire with the following sizes of FRLS PVC insulated copper conductor, single core cable in surface/recessed steel/PVC conduit as required		
7.01	2 x 2.5 sq.mm + 1 x 2.5 sq.mm earth wire	Mtr	60
7.02	2x4.0 sq.mm + 1x4.0 sq.mm earth wire	Mtr	100
8	Supplying and fixing following size/ modules, GI box/PVC Surface box along with modular base & cover plate for modular switches in recess as required. (GI Box shall be concealed as per site condition)		
8.01	12 Module	Each	8
9	Supply and fixing of 6A, 240V, single pole modular switch (CPWD-approved make)	Nos	40
10	Supply and fixing of 6A, 240V, modular socket outlet	Nos	40
11	Supplying and fixing of PVC casing and capping pipe of size 25 mm nominal bore including necessary accessories, joints, supports, and laying in trench or wall as per site condition.	Meter	75
12	Supplying and fixing 10A -32 A rating, 240/415V, 10kA, "C" curve, miniature circuit breaker suitable for inductive load of following poles in the existing MCB DB complete with connections, testing and commissioning etc. as directed by the Engineer i/c.		
12.01	16 A Single pole	Each	4

Scope of Work

Scope of Work: - Execution of modifications in the existing cabins to set up the e-studios with the following works:

1. **Civil Works:** Supply and fixing of good quality glass wool of 50 mm thick above the ceiling and fixing of plywood in steel frame.
2. **Electrical Works:** Installation of electrical work and power supply to support the e-studio equipment.
3. **Split AC works:** Supply, installation, testing, and commissioning of 2 Nos of 1.5 Ton A/C unit.

Detailed Specification

1. Detailed Specification for split-type wall-mounted air conditioning unit: Supply, installation, testing, and commissioning of high-efficiency split-type wall-mounted air conditioning units, including all associated materials, accessories, and works from mounting to final prove-out, as per the following specifications:

1.1. Supply of Split Wall AC Unit:

- Provide split-type wall-mounted air conditioning unit of approved make and capacity (1.5 Ton Split Air Conditioner with Twin Inverter Compressor: Variable speed compressor adjusts power based on heat load. 5-in-1 feature of this 1.5-ton AC lets you customize cooling from 40% to 110%.
- Capacity: 1.5-ton air conditioner | Air Circulation: 700 CFM | Faster Cooling at 54°C high ambient temperature which give you optimum cooling of this inverter AC even in the hottest days.
- Manufacturer Warranty: 5 years on this 1.5-ton AC and 12 years on the compressor of this air conditioner (1-year warranty card in the box + 4-year promotional warranty post-installation). Installation of this inverter air conditioner is done .
- Copper Condenser Coil: 1.5-ton split AC with 100% copper coil offers better cooling, durability, and longer life. Hyper PCB and flame-resistant materials of this inverter air conditioner ensure protection from power surges and fluctuations.
- Key Features: 1.5 Ton AC with Frost Self Clean | Superfast Cooling Inverter AC | Twin Inverter Split AC | Optimum Cooling at 54°C High Temperature | Hyper PCB for Stabilizer free Performance | Long Air throw | 5 in 1 Intelli Convertible Air Conditioner.
- Refrigerant: R32 Refrigerant to be used in this 1.5-ton AC which is environment friendly and has No Ozone Depletion Potential and Low Global Warming Potential | Low Noise: 37dB (Normal Mode) & 25 dB (quite mode).
- Included In The Box: 1 Indoor Air Conditioner Unit, 1 Outdoor Unit, Remote, 7m Copper Tube, 3.5m Power Cord, User Manual and Warranty Card.
- Provide and install 25 mm (1 inch) diameter PVC pipe for condensate water discharge from the indoor air conditioning unit as per site conditions.

1.2. Installation Works:

- Mount indoor unit on wall using manufacturer-supplied brackets and vibration isolators as per site condition.
- Install outdoor unit on wall with stand or floor-mounted frame with anti-vibration pads.

- Provide and fix interconnecting refrigerant piping (copper) with insulation between indoor and outdoor units (up to 7 meters included)
- Provide drain piping with proper slope and insulation for condensate discharge.
- Supply and install PVC trunking/conduit for aesthetic concealment of piping and wiring.

1.3. Electrical Connections:

- Provide and connect power cable from indoor unit to outdoor unit.
- Connect to existing power source or provide new circuit from DB (as per site requirement).
- Include MCB, isolator switch, and earthing as per electrical safety standards.
- All wiring to be done using FRLS copper cables with proper terminations and labeling.

1.4. Testing & Commissioning (Prove-Out):

- Vacuum and pressure testing the refrigerant circuit to ensure leak-free installation.
- Charge refrigerant (if required) and run the system for performance testing under vendor's scope
- Check for:
 - Cooling efficiency
 - Minimum Noise levels
 - To ensure proper drainage as directed by the client
 - Remote control functionality
- Submit commissioning report signed by technician and client representative.

2.0 Closing of Existing HAVC Line at two Rooms with dampers

2.1: Dismantling and Removal of GI Ducting Description: (if required)

- Carefully dismantling and removing existing galvanized iron (GI) ductwork of all sizes, including associated supports, hangers, and insulation.
- The work includes safe handling, segregation, and shifting of dismantled materials to a designated storage or disposal area as instructed by the Engineer-in-Charge.
- All necessary tools, equipment, and labor to be included.

2.2: Capping of Duct Ends with GI Sheet Description:

- Supply, fabrication, and installation of 24-gauge GI sheet caps on open duct ends after removal.
- The capping shall be securely fixed using self-drilling screws and sealed with mastic or approved sealant to ensure airtight closure.
- Includes all materials, labor, and access arrangements.

2.3: Removal of Flexible Ducts and Accessories Description:

- Dismantling and removal of flexible ducts, diffusers, grilles, dampers, and other terminal HVAC components.
- Includes disconnection from main duct lines, careful handling to avoid damage to adjacent finishes, and shifting to designated location. All tools, labor, and safety measures to be included.

2.4: Sealing of Duct Openings in Walls/Ceilings Description:

- Sealing of wall or ceiling openings left after duct removal using GI sheet, fire-rated board, or other approved material. Includes cutting, fixing, and sealing to restore surface integrity and prevent air or pest ingress.
- All materials, labor, and finishing to be included.

General Requirements:

- Rate shall include:
 - a) All materials, labor, tools, consumables, and accessories.
 - b) Scaffolding and staging if required.
 - c) Making good of any disturbed surfaces.
 - d) Submission of product data-sheets, warranty certificates with company seal in letter head, and installation manuals.

ANNEXURE – I: PROFILE OF THE BIDDER

EMD Transaction/Exemption Eligibility Details		Transaction Ref No: _____ dated: _____ If exempted, provide a Valid Certificate Number: _____	
S. 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 the 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 three years, the opposite party, and the disputed amount.	
10	Give details of the Termination of the previous Contract, if any	
11	Details of bank mandate	
	Name of the Beneficiary	
	Name of the Bank	
	Name of the Branch	
	Account No.	
	Type of Account IFSC	
	IFSC Code No.	
12	Total experience (years/ months) Related work in Central Educational Institution/Organization:	

Turnover in the relevant field on a contract basis during the last 3 years (from 2021-22 to 2023-24). Please submit documentary evidence i.e. extract of Profit and Loss account, Balance Sheet & Income Tax return filed.

Financial Years	2021 – 22	2022-23	2023-24
Details of Gross Annual Turnover - (Rs. in Lakhs)			
Average Turnover in last three years	INR_____ in Lakhs		

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.

ANNEXURE- III: 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,
Tiruchirappalli 6200 24.

Subject: Tender for Setting up e-Studios at IIM Tiruchirappalli.

Reference: Tender Notice published in the CPP Portal and the IIM Tiruchirappalli website. - ***Tender No: 25SP228T dated: 27.10.2025***

Dear Sir,

With reference to the tender notice published on the above-mentioned website, I / We hereby submit my/ our Tender in the 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.

It is certified that I, _____ (name of the person)

S/o Shri _____

r/o _____.

a) 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 has never been blacklisted or terminated due to poor performance by any of the Government Organizations/Agencies in the past and there is no criminal case registered against our firm/company or its owner/partners anywhere in India.

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

c) further declare that:

i. 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.

ii. I understand that the decision taken by the IIM Tiruchirappalli is final and binding in all matters.

iii. I hereby agree to work as per the terms and conditions stipulated by IIM Tiruchirappalli.

I understand that IIM Tiruchirappalli 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



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: 0431-250 5121/22/53 | E-Mail: purchase@iimtrichy.ac.in

Place: _____

Signature _____

Name _____

Date: _____

Designation: _____

Seal of agency / Firm / Company

ANNEXURE – IV: LETTER OF AUTHORISATION

LETTER OF AUTHORISATION FOR ATTENDING SITE VISIT / PRE-BID MEETING

To

The CAO (i/c)
IIM Tiruchirappalli
Pudukkottai Main Road
Tiruchirappalli - 620 024.

Subject: Authorization for attending **SITE VISIT / PRE-BID MEETING** on.....(date) in the ***Tender for Setting up e-Studios at IIM Tiruchirappalli.***

The following persons are hereby authorized to attend the Pre-Bid for the Tender mentioned above on behalf of.(Bidder) In order of preference, given below.

Order of preference	Name	Designation	Contact No	Specimen Signatures
I				
II				

Alternate Representative

Signatures of

Bidder or

The officer authorized to sign the
Bid documents on behalf of the
Bidder.

Notes:

1. A maximum of two representatives will be permitted to attend the Pre-Bid Meeting/bid opening. In cases where it is restricted to one, first preference will be allowed. Alternate representatives will be permitted when regular representatives are not able to attend.
2. Permission for entry to the hall where bids are opened may be refused in case authorization as prescribed above is not recovered.

ANNEXURE – V: LIST OF PRESENT AND PAST CLIENTS DETAILS

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

Sr. No.	Name of the organization with Complete postal address	Nature or type of work undertaken	Period for which the 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 – VI: CHECKLIST FOR DOCUMENTS TO BE ATTACHED WITH THE TENDER

Sl. No	Covers	Details	Remarks	Tick (✓)
1	(Cover 1)	All the documents and Annexures, except the Price Bid document.		Yes/No
2	(Cover 2)	Only Price Bid documents as per the BoQ MS Excel format(.xls)		Yes/No
3		Whether the GST Registration Certificate is enclosed.		Yes/No
4		Whether PAN is enclosed.		Yes/No
5		Whether the cancelled cheque leaf is enclosed.		Yes/No
6		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: i. Registration/ Incorporation details of the bidding firm/Agency/ Company. ii. Documents in support of the Legal Status of the Bidder. Copy of Registered Partnership Deed or Articles / Memorandum of Association in the case of a partnership firm or a Private Limited Company. iii. Authorization / Power of attorney for signing the tender document. iv. Audited Annual Accounts, Income Tax Returns, and assessment orders for the last three consecutive financial years, i.e., 2021-22 to 2023-24. v. Details of completed contracts in the prescribed format during the last three years, along with proof of verifiable contact details. vi. Details of ongoing contracts in the prescribed format, along with proof of verifiable contact details. vii. All other information/ details/ supporting documents/proof are desired in the Tender document.		Yes/No
7		Whether the Technical Bid documents as per Annexure-I of the tender document are submitted.		Yes/No
8		Whether Undertaking, Near Relative and Declaration Certificate as per Annexure-III to the effect that the bidder had never been blacklisted by any of the Government Organizations/Agencies is submitted.		Yes/No
9		Whether the Technical Bid documents and all the required enclosures to the Technical Bid are serially numbered and overwriting/ erasures, if any, in the technical bid have been duly signed and endorsed with a seal?		Yes/No
10		Whether an Index or Table of Contents of all enclosures to the Technical bid has been prepared and attached to the Technical bid, to facilitate quick reference?		Yes/No
11		Whether the Tender documents have been signed with a seal on all pages by the bidder.		Yes/No