

## Notice Inviting Tender for Supply of Chemicals to IIM Tiruchirappalli

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

IIM TRICHY invites Tender for *Supply of Chemicals to IIM Tiruchirappalli* as per the specifications on the terms and conditions given below:

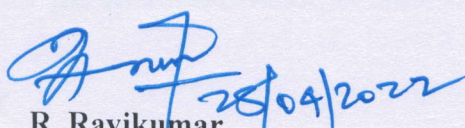
Sl. No	Description	Qty	Rate Per Unit	Total Amount
1	Hydrochloric Acid (30 – 32%)	125 kg		
2	Aluminum Sulphate (Alum)	100 kg		
3	TCCA 90	200 kg		
4	Sodium Hypo chloride Solution (110 - 120 grams per lit)	2000 kg		
5	Antiscalant	100 lit		
6	Sodium Meta Bi Sulphate	100 kg		
7	Caustic Soda	10 kg		
Total amount inclusive of all charges (Delivery to IIM Trichy) Supply, Packing, Delivery etc. (Excluding GST)				

### TERMS & CONDITIONS:

- The above cost should be inclusive of all charges (Delivery to IIM Trichy), Supply, Packing, Delivery, etc., and *Excluding GST*.
- Delivery Schedule:** within 10 days from the date of receipt of the Purchase Order. If the agency/firm fails to supply the items within the stipulated period, the Purchase Order will be cancelled.
- 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 the GST Registration Certificate, PAN and Bank account details should be submitted along with the Bid. The names appearing on all these documents and the tender document should be the same or linked.

#### 4. Delivery at:

Stores & Purchase Departments,  
2<sup>nd</sup> floor of Administrative Block,  
Indian Institute of Management Tiruchirappalli,  
Trichy- Pudukkottai High way, Chinna Sooriyur, Tiruchirappalli – 620 024.  
Contact: Email: [purchase@iimtrichy.ac.in](mailto:purchase@iimtrichy.ac.in) | Phone: 0431 – 250 5121/22.

  
R. Ravikumar  
Administrative Officer (S&P)



Ref. No. IIMT/2022-23/Pur/EO/CH/08

Dated: 28<sup>th</sup> April 2022

**5. Earnest Money Deposit:**

- a. The Bidder (s) should remit an Earnest Money Deposit (EMD) of **Rs. 4,800/- (Rupees Four Thousand Eight Hundred only)** through online transfer to “IIM TIRUCHIRAPPALLI” as per the bank details provided below:

**Bank Account Details**

Bank Name : State Bank of India  
Branch Name : IIM Tiruchirappalli  
SB A /c. No : 32170808935  
IFSC Code : SBIN0071187

- b. A copy of the payment transaction receipt has to be attached with the tender application form in a separate envelope superscribed as “EMD payment receipt”, without which the Tender won't be considered for the bidding process.
- c. The EMD of the successful Bidder will be converted into Security Deposit, and the same will be returned after making the final payment. 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 Organisation or the concerned Ministry or Department or Startups 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.

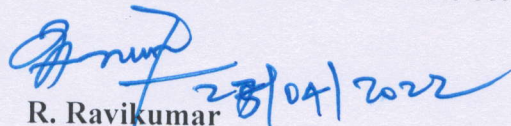
**6. Forfeiture of Earnest Money**

The earnest money will be forfeited in the following cases:

- a. Earnest Money is liable to be forfeited, and Bid is liable to be rejected if the Bidder (s) withdraws or amends, impairs or derogates from the Tender in any respect within the period of validity and/or after opening the Tender.
- b. When the successful tenderer does not deposit the security money after the work order is given or does not commence the performance under the contract within the stipulated time.
- c. If the successful Bidder (s) fails to complete the work within the prescribed time after the confirmed orders.
- d. When information/certificate/document furnished is found to be false at any stage.
- e. When the bid documents have been manipulated or altered after they are downloaded from the website.

**7. Performance Security Details**

- a. The successful Bidder will be required to remit an interest-free Performance Security Deposit of 3% of the Purchase Order value. The EMD amount of the successful Bidder will be converted into Security Deposit. The security deposit will remain with the Institute until the completion of the supply. It will be refunded after the release of the final payment, after adjusting applicable deductions, if any.
- b. Performance Security will be forfeited if the Vendor fails to perform/abide by any of the terms or conditions of the contract.

  
R. Ravikumar  
Administrative Officer (S&P)



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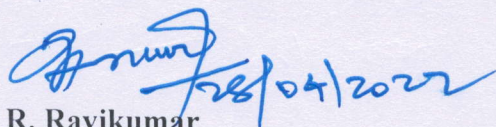
Dated: 28<sup>th</sup> April 2022

- c. In case the Vendor fails to supply the items as covered by this Tender within a specified delivery period, the same items will be obtained from the open market, and the difference in cost, if any, will be recovered from the Performance Security or the pending bill(s) of the defaulting firm or the Vendor if the recoverable amount exceeds the Performance Security and there are no pending bills due to be paid to the respective Vendor.
8. **Repeat Order Clause:**  
IIM Trichy 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 completion of the work and also with the same terms & conditions of the Tender. In extraordinary circumstances, Repeat Order shall be placed within 1(one) year. It would be entirely at the discretion of the buyer (IIM Trichy) to place the repeat order or not.
9. Bidder should take into account the corrigendum/Addendum published on the IIM Trichy website on the tender page from time to time before submitting the bids.
10. ***The Bidder should submit the Tender duly signed and stamped on all the pages.***
11. IIMT reserves the right to change/ extend/ modify/ amend or delete any of the conditions, clauses or items stated therein, any or all provisions of this Tender document, before the opening of the Price Bids. Such revisions / amended/ corrigendum will be made available on the website of the IIMT Tender portal.
12. IIMT also reserves the right to withhold or withdraw the process, at any stage, with intimation to all the bidders who have submitted the Bids.
13. No telex/telegraphic/fax Tender will be accepted.
14. IIMT will not be responsible for any loss in transit or postal delay.
15. Any legal disputes that may arise shall be subject to the jurisdiction of the Madurai Bench of Madras High Court.
16. GST Number of IIM Tiruchirappalli is **33AAAI5004R1ZO**.
17. **PAYMENT TERMS:**
- a. No advance payment will be made in any case.
- b. Payment will be released after supply of all the Chemicals within 25 days, subject to submission of Invoice/Bill with all relevant documents etc.
- c. 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 Supplier/Vendor/Service Provider's bills.

The Tender should be submitted in the sealed cover superscribing "*Supply of Chemicals to IIM Tiruchirappalli*" addressed to;

The Chief Administrative Officer (i/c),  
IIM Tiruchirappalli,  
Trichy Pudukkottai Highway,  
Chinna Sooriyur, Trichy – 620 024

The Bid should be delivered to the above-mentioned address on or before **05.00 PM, 19<sup>th</sup> May 2022**.



R. Ravikumar  
Administrative Officer (S&P)