

IIM SIRMAUR
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INDIAN INSTITUTE OF MANAGEMENT SIRMAUR

भारतीय प्रबंध संस्थान सिरमौर

Dhaulta Kuan, Distt. Sirmaur
Himachal Pradesh – 173031, India

धौला कुआँ, जिला. सिरमौर
हिमाचल प्रदेश - 173031, भारत

IIMS/PUR/Corrigendum/2024-25/25

Dated: April 05, 2025

“CORRIGENDUM”

Subject: CORRIGENDUM after the pre-bid meeting dated 03.04.2025 regarding the tender no. IIMS/PUR/Library furniture/31/2024-25 dated 21.03.2025 for manufacturing, supply and installation of Library Furniture at IIM Sirmaur.

Pre-Bid Corrigendum

Sr. no.	Head	Queries raised.	Revised Terms based on Queries raised in the pre bid meeting held on 03.04.2025
1.	EMD	The EMD of ₹11,60,000/- is on the higher side compared to the tender value of ₹2,32,00,000/-. As per government norms, the EMD should typically range between 2% to 5% of the tender value. Kindly clarify if there is any possibility of revising the EMD amount in line with standard norms.	No change as the EMD value of Rs. 11,60,000/- amounts to 5% of the estimated tender value.
		EMD Exemption for MSMEs: Will MSE and MSME bidders registered under the Service Category be eligible for EMD exemption, as per government procurement policies?	As per clause 2.1.2 (b) in Section-II on Page 5 of the NIT, EMD is exempted for firms registered as MSMEs in the relevant category.
2.	Solvency Certificate	Solvency Certificate Requirement: The requirement of a ₹2 Crore solvency certificate is quite high. We request reconsideration to ₹1 Crore, which would still ensure financial credibility while encouraging wider participation.	No change.
3.	PBG	Performance Bank Guarantee (PBG): The tender mandates a PBG of 10% of the work order value. As per common practice in government tenders, 3% to 5% is usually considered reasonable. Kindly clarify if this can be revised accordingly.	PBG will be 5% of the work order value.
4.	Workshop Drawings	Working shop Drawings are needed for the designer furniture. Just the outer size will not help with design details and ergonomics. If branded please share approved brands for the project to work on this requirements.	Working Shop drawing will be prepared by the selected bidder based on the BoQ Specification and reference image given in the Tender.

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		Also, please clarify the presentation marks- these are all custom made items and will be made after working drawings or shop drawings are given and approved. This would be something to be done at the time of L1 vendor is confirmed and can share needed details.	Bifurcation of presentation marks are already given in the NIT Page No. 19 and 20.
5.	Factory Inspection	<p>As per Clause No. (f) on Page No. 11, the bidder must submit an undertaking along with the tender bid stating that delivery challans/invoices (un-priced copies) of each equipment and raw material procured will be provided before the factory inspection by IIM Sirmaur. Kindly clarify when the IIM Sirmaur technical team will conduct the factory inspection -- during the technical evaluation of tender documents or after the opening of the financial bid?</p> <p>If the inspection occurs during the technical evaluation, we request IIM Sirmaur to allow us to submit the required delivery challans/invoices (un-priced copies) along with our supply, in case we are awarded the work order, as raw materials/equipment will be procured only after receiving the order.</p>	<p>Clause No. (f) on Page No. 11 states “ <i>The bidder/OEM shall submit an undertaking stating that the delivery challans/Invoices (Unpriced Copy) of each equipment and raw material procured shall be produced, before the factory visit/inspection by IIM Sirmaur. Tax Invoices of Original Equipment Manufacturer (OEM) shall also be submitted by the bidder to ascertain the genuineness of the equipment and raw material procured.</i>”</p> <p>The bidder has to provide the undertaking as mentioned in the Clause No. (f) on Page No. 11 during factory inspection by the committee in technical evaluation stage.</p>
6.	BoQ items	Item sleeping pod- this is an outsourced item from whichever companies deal with such goods this will need approved makes for the same with reference to MII.	Please refer specifications for this item given in the tender document.
		The cost of the sleep pod appears to be significantly high, making the overall project estimation seem lower than expected. We kindly request you to review the costing and specifications of the sleep pod to ensure feasibility.	Cost of the two units of this item are not significantly high compared to the overall estimated cost put to tender, when compared to the market price. Hence, no change in this clause of the tender document.



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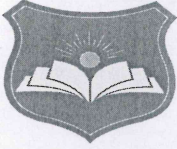
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7.	Technical Eligibility Criteria	ISO Certifications: Tender mentions ISO 9001:2008 & ISO 14001:2004, which are outdated. We request acceptance of ISO 9001:2015, ISO 14001:2015, ISO 45001, ISO 50001 (NABCB accredited), GreenPro and GreenCo certificate developed by CII, GRIHA, AIOTA (Office Furniture), BIFMA, IGBC, and FSC certifications.	ISO 9001:2015 & ISO 14001:2015 up to date amendment is acceptable. Rest no change in this clause of the tender document.
		Calibration Certificates: Clarification on required testing parameters and acceptance of equivalent recognized agencies.	The Clause 3.1.5. (a) at Page No. 18 of tender document states “ <i>The manufacturer should have the up-to-date calibration certificates of the machine/equipment/tools mentioned below from NABL or NABL-approved lab/agency. A copy of the same should be uploaded with the tender bid. The Institute committee may check the machinery/original certificates at the plant site</i> ”.
		Machinery Ownership Proof: Request acceptance of self-certification or third-party compliance documents instead of strict ownership proof.	No change in this clause of the tender document.
		Factory Inspection Clause: Request transparency on inspection parameters and remedy mechanism if concerns arise.	All tendering processes will be in a transparent manner. Inspection parameters are detailed at clause 3.1.6 of the tender document.
		Seven Tank Pre-Treatment: Clarification on required documentation—will a self-certification or third-party certificate be accepted?	The Clause 3.1.5. (a) at Page No. 18 of tender document states “ <i>The bidder/OEM must upload documentary proof of owning (Copy of Purchase invoice of owning of machinery/equipment) as given in the tender. Photographs of machinery such as Hot Hydraulic Press Machine, Plywood Cutting Machine, and Powder coating spray unit</i> ”.



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			<i>installed in the plant/factory must be uploaded.”. Hence, no change in this clause of the tender document.</i>
		The terms and conditions mention giving machinery and tools and other processing plant specs such as powder coating etc. These are not always and necessarily an in house work even with large branded companies. Kindly clarify if joint venture or vendor partner(s) sourcing are acceptable as all MII and MSME will not have every such massive scaled machinery in house. This then makes it inclined towards large branded companies but for given quantities they will also not do custom productions with non standard specifications.	After careful consideration of the query, it is clarified that the details in the tender mentioned at clause 3.1.5, the manufacturing company is expected to own these machines in view that the furniture products are not generic rather customised. Further, regarding the last line of your query, it is clarified that such large companies should also own these machines. Therefore, it is stated that the tender condition is not restrictive and, the clause 3.1.5 remains unchanged.
8.	Warranty Period	As per Clause No. 3.1.3 (c) on Page No. 14, the supplied products must be covered under a 60-month warranty against manufacturing defects from the date of final acceptance. However, as per Clause No. 3.1.13 on Page No. 23, the required warranty period is 24 months.	Clause No. 3.1.3 (c) on page no. 14 stands for Warranty period and Clause No. 3.1.13 on Page No. 23 stands for Defect Liability Period. Hence, no change in the clause of the tender document.

NOTE: All other specifications/terms & conditions mentioned in the tender document shall remain the same/unchanged.

Dr. K. Selvanathan
Senior Consultant (Admin.)

