

Organisation Chain :	Indian Institute of Management Sirmaur
Tender ID :	2026_IIMS_917466_1
Tender Ref No :	IIMS/NIT/Facility Management Services/04/2026-27
Tender Title :	Providing Integrated Facility Management (Catering and Hospitality, Housekeeping Related, Waste Disposal, Horticulture, Pest Control, operation and maintenance of the equipment and Manpower including administrative staff, etc.)Services at IIM Sirmaur
Corrigendum Type :	Other

Corrigendum Document Details

Corr.No.	Corrigendum Title	Corrigendum Description	Published Date	Document Name	Doc Size(in KB)
1	Corrigendum-III	Regarding Amendments	03-Aug-2026 05:40 PM	CorrigIFMS.pdf	13830.90
2	Pre-Bid Corrigendum-I	CORRIGENDUM after the pre-bid meeting held on 22.07.2026 regarding against the tender ID No. 2026_IIMS_917466_1	24-Jul-2026 03:58 PM	doc02296420260724154911.pdf	12593.36

IIMS/PUR/Corrigendum/2026-27- 11

Dated: 03.08.2026

“CORRIGENDUM -III”

Subject: Corrigendum regarding the IIM Sirmaur/NIT/Facility Management Services/04/2026-27 dated: 15.07.2026 for Providing Integrated Facility Management (Catering & Hospitality, Housekeeping Related, Waste Disposal, Horticulture, Pest Control, operation & maintenance of the equipment and Manpower including administrative staff, etc.) Services at IIM Sirmaur.

I. The following is added in Section-6 as Table - 2

Eligibility Criteria for Consortium

MANDATORY IN NATURE				
Sl. No.	Detailed Criteria at table 1 of Section-6 of the tender with changes.	Mandatory Eligibility criteria for Consortium Partner/Partners	Forms to be Duly Filled in by the Lead Partner	Supporting Documents to be Uploaded
1.	Bidders Profile (Statutory Compliances): Following documents should be valid on the date of submission of the bid: - PAN - GST Registration - Company registration certificate. - Details of the firm/company/corporate - Should have EPF and ESI registration certificate - Valid labour license certificate Registration certificate under Contract Labour Act 1970 issued by Regional Labour Commissioner. - Waste disposable license. - Pest control commercial license. - Authorized signatory of the bid document and details.	Each Partner Firm should individually Satisfy these requirements	Annexure-6 to be filled and uploaded individually for items a to h (except c). Annexure-7 to be filled individually and uploaded.	Self-certified scanned PDF files of the documents
2.	The firm/company/corporate should have been established and legally registered under applicable laws with at least of continuous operations for 7 years in Facility Management Business. The period of seven years shall be considered as on the last date of submission of bid. Partnership firms/Private limited companies /public limited companies /Public sector undertakings/ MSMEs/ Startups and	a) Each Partner firm should be registered under applicable laws. b) Years of Operation of both Partner firms may be combined to satisfy at least 7 years of operations in Facility Management Business	Details of nature of each entity and period of facility management services.	Self-certified scanned copies of documents/ certificates in a PDF file relating to nature/legal status of each company and period of business to be uploaded.

	Consortium of up to two firms are eligible to participate. Joint ventures are not eligible to participate. NOTE: Refer the note			
3.	Clean Track Record (Firm/company/corporate/Consortium Partners): Should Not: - be Blacklisted/debarred/declared ineligible by any Central/State Government Dept., PSU, Educational/Autonomous Institutions on the date of submission of proposal. - Have criminal case registered / pending or convicted. - Have any pending dispute resolution proceedings (litigations/arbitrations) against any client/firm – if yes, details are to be uploaded. - Have changed the name of the bidder company or created a new "allied firm" subsequent to having declared ineligible/blacklisted/banned/debarred. - The firm shall not have been subjected to any disciplinary action by any professional body or debarred by any court of law from practicing during the last seven years.	Each Partner Firm should individually Satisfy with these requirements	Declaration to be made as given in Annexure-8.	Self-certified scanned declaration should be uploaded in a PDF file along with Annexure-8.
4.	Financial Commitment: Earnest Money Deposit (EMD) of Rs.90,00,000/- Rupees Ninety Lakhs Only (Refundable to unsuccessful bidders). MSMEs/startups are exempted, subject to submission of copy of the certificate issued by the Government organizations.	Both Partner firms should collectively satisfy this requirement.	Annexure-3	Self-certified scanned copy of receipt/payment/exemption certificate to be uploaded along with Annexure-3.
5.	(a) Relevant Work Experience: (a) The firm/corporate/company should have been in business for a period of seven years or more in facility management services, as on date of submission of the bid. (b) Experience in catering and hospitality services at one campus and experience in other services covered under this tender at one or more separate campuses may be considered cumulatively for the purpose of eligibility, and such service providers shall be eligible to participate in the tender, subject to fulfillment of other prescribed eligibility criteria. (c) The firm/corporate/company should have rendered catering service at least in three higher education Institutions for	(a) Years of Operation of both Partner firms may be combined to satisfy at least 7 years of operations in Facility Management Business. (b) Experience in catering and hospitality services at one campus and experience in other services covered under this tender at one or more separate campuses by any of the two Partner Firms may be considered cumulatively for the purpose of eligibility, and such service providers shall be eligible to	Annexure-9 format May be suitably Modified.	Self-certified scanned copies of documents to be uploaded along with Annexure-9.

	at least one year satisfactory. Services on Eat Right Campus (ERC) certified by FSSAI that ensures safe, healthy and sustainable food for residents, is preferred. (d) The firm should have successfully completed similar services in as central/state govt. institute such as IIMs, IITs, NITs (weightage will be provided for services rendered in these educational institutions) or large Public/Private Industry/Corporate (Integrated Facility services as well as Catering Services for one year at least) as below:- (i) One similar service of minimum value equivalent to 80% of the estimated value of the tender. Or (ii) Two similar services of minimum value equivalent to 60% of estimated value of the tender. Or (iii) Three similar services of minimum value equivalent to 40% of estimated value of the tender. The value of the estimated works shall be calculated excluding GST. The contract can be completed work or ongoing work. (e) Similar shall mean a project comparing of i) Integrated facility Management Services include Housekeeping, Horticulture, Pest Control, Waste Management and Operation & Maintenance of civil and Electro-mechanical Services having served a campus comparing various buildings with built-up area not less than 50,000 sq mtr.	participate in the tender, subject to fulfillment of other prescribed eligibility criteria. (c) Any one of the Partner Firm should have rendered catering service at least in three higher education Institutions for at least one year satisfactorily. Services on Eat Right Campus (ERC) certified by FSSAI that ensures safe, healthy and sustainable food for residents, are preferred. (d) The Partner firms either individually or collectively should have successfully completed similar services in central/state govt. institute such as IIMs, IITs, NITs (weightage will be provided for services rendered in these educational institutions) or large Public/Private Industry/Corporate (Integrated Facility services as well as Catering Services for one year at least) as below:- (i) One similar service of minimum value equivalent to 80% of the estimated value of the tender. Or (ii) Two similar services of minimum value equivalent to 60% of estimated value of the tender. Or (iii) Three similar services of minimum value equivalent to 40% of estimated value of the tender. The value of the estimated works shall be calculated excluding GST. The contract can be completed work or ongoing work however, ongoing work/s will be considered provided that at least one year of successful operation has been completed and client has issued satisfactory	Annexure – 10 format Should be suitably modified	Self-attested copies of the work order and work execution/completion certificate from the clients pertaining to the above works must be uploaded and the Service Provider shall provide the details of clients for whom the services are being provided.
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		completion certificate (for one completed year) subject to fulfilment of other conditions. (e) Integrated facility Management Services include Catering and Hospitality, Housekeeping, Horticulture, Pest Control, Waste Management and Operation & Maintenance of civil and Electro-mechanical Services having served a campus comparing various buildings with built-up area not less than 50,000 sq mtrs. The Partner Firms should have individually/collectively rendered these services.		
	Consortium Participation a) Consortium Participation is also permitted to bid under the following conditions: firm may form a consortium with an Facility Management firm for the purpose stated in this RFP. One of them may act as ii) A Consortium of up to two firms is permitted. In such cases, the Lead Firm shall be responsible for overall coordination, submission of deliverables, and contractual obligations with the institute. All the communications and payments shall be made through the Lead Firm. iii) In Consortium one of the firms must have experience in Integrated Facility Management Services having a campus comparing various types of buildings not less than 50,000 sq. mtr. iv) The other partner of the consortium shall have experience in providing Catering and Hospitality Services to not less than 1,500 people per day in any institute or corporate. v) The Consortium Agreement or Memorandum of Understanding (MoU) shall clearly define the roles, responsibilities, and scope of work for each participating firm, and must be duly signed by Authorized representatives of both the Consortium Partners.			Copy of the Agreement or MoU between the Lead Partner Firm and the other Partner Firm in a stamped paper and notarized by a notary should be uploaded

Handwritten signature

7.	Manpower Capability Certificate: The firm should have on their wage rolls minimum 500 employees as on the last date of the tender submission.	Both Partner Firms can collectively satisfy this requirement.	Annexure-11. Details of educational qualification and experience of at least 50 supervisory and managerial staff to be attached along Annexure-11. These are required for providing number of staff at higher and middle levels working for the employee. Annexure-11 format may be suitably modified.	Proof, issued by EPF/PF authority or any other authority for minimum of 500 employees (of Both Firms) as on the last date of submission of tender to be attached.
8.	Financial Capability Certificate: The firm's annual turnover during the financial year (2022-23, 2023-24, 2024-25 and 2025-26 any of the consecutive three years) should not be less than Rs. 45 cores (Forty-Five Crores Only). The turnover should be in providing Integrated Facility Management services. Financial Liquidity Access to funds: Firm's should have access to or have available liquid assets, credit and other financial means to meet three months' cash flow of the estimated bid value net of Service Provider's commitments for other contracts. An undertaking on financial liquidity should be submitted along with Annexure-12. The average co-efficient of current assets and liabilities should be greater than 1 (one). Financial Stability Net worth (Total assets to outstanding total liabilities) should be positive for the last three financial years ending 2024-25 or 2025-26, as per the audited balance sheet. The total average invested capital should be at least 5 Crores for the last three financial years ending 2024-25 or 2025-26.	Average Annual turnover of both partners may be combined. Both Partner Firms should collectively fulfill this requirement. Both Partner firms should individually fulfill this requirement. The Net Worth should be positive for both Partner Firms. The Total Average capital of both Partner Firms combined should be at least 5 Crores for the last three financial years ending 2024-25 or 2025-26.	Annexure-12 format may be suitably modified.	Copy of ITR certified by the authorized signatory, a certificate by practitioner CA with UDIN on Turnover, and copies of Annual Accounts of last three years must be uploaded along with Annexure-12. Certificate from the Chartered Accountant indicating the net worth of the firm/company as per the books of accounts for three years as well as average capital of not less than Rs. 5 Crores have to be uploaded along with Annexure-12.

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9.	The Solvency Certificate issued from any of the Scheduled Banks for an amount of Rs. 1 crore or more (must be issued post date:	Both Partner Firms should individually submit this certificate. The total amount for both Partner firms should be at least 1 crore or more and valid for minimum one year.	The solvency certificates are to be uploaded.
10.	Quality of Work Certificate 1: Valid license (as on the date of submission of the bid) issued by Food Safety and Standard Authority of India (FSSAI)	The Partner firm which would be providing Catering services should possess this certificate.	Self-certified copy of the FSSAI License to be uploaded.
11.	Quality of Work Certificate 2: Valid (as on the date of submission of the bid) - ISO 9001, ISO 45001 - 2021 and ISO 22000 certificates.	Both Partner firms jointly or individually should possess this certificates.	Self-certified copy of certificates to be uploaded.
12.	Authorization Letter to sign the bid documents	The Lead Partner firm shall sign and submit the bid documents, duly Authorized by the other partner	Copy of the authorization letter to be uploaded.
13.	Free from conflict of interest with other bidders which may affect fair competition		A declaration duly signed by authorized people of both Partner firms should be uploaded.
14.	In case a bidding firm shares a land border	Both partners must submit the certificate.	The Certificates should be uploaded.

The consortium firms shall take note of the requirements mentioned at NOTE: a) of Table-1
The consortium shall have only two partner firms (one lead partner and the other partner)

II. Evaluation of Bid in case of Consortium participation – Section7

For a consortium comprising two firms, the technical and financial evaluation shall be based on the combined technical qualifications, experience and financial credentials of both consortium members, subject to compliance with the eligibility conditions and other provisions of tender documents.

III. Operation and maintenance of equipment/machines and tools example Lift and HVAC Chiller Plant (2*250 TR + 1*250 TR) (2 Working +1 Standby)

The actual cost of the AMC/CMC towards operation and maintenance of equipment/machines like lift, fire alarm system, fire extinguishers, electrical installation and HVAC etc. shall be reimbursed on actual basis on receipt of the invoice/proof. The service provider shall execute an agreement with the OEM in consultation with the Institute.	The service provider should maintain the lift in healthy and working conditions. He shall ensure that necessary statutory approval shall be obtained from the HP State Govt. Department for the lift license from time to time. Any malfunctioning in the lift shall be reported to OEM and engineer-in-Charge and shall be recorded in the Lift Maintenance Logbook with date and time of complaint, complaint no., date of resolution of fault. Currently, the lifts are warranty with OEM, the details for which are as follows: 10 Nos. Lift: 04-06-2027 03 Nos. Lift: 27-12-2027 01 No. Lift: 31-01-2028 02 Nos. Lift: 24-08-2028
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However, this cost of operation and maintenance will not be taken into account for evaluation of financial bids. The cost will be reimbursed to the Service provider on actuals basis. The Service provider needs to quote the monthly service charges towards operation and maintenance only in the financial bid format as detailed at Annexure-15.Lift	
HVAC Chiller Plant (2*250 TR + 1*250 TR) (2 Working +1 Standby)	The service provider shall maintain the HVAC Chiller plant through OEM for 03 years, for which the necessary arrangement shall be made by the service provider. This shall include, but not limited to: 1. General inspection of Plant by OEM Engineer (06 visits) and providing the necessary checklist and corrective measure, if any required for routine operation & maintenance. 2. 04 emergency site visit/year. 3. Routine servicing of HVAC Chiller plant inclusive of consumables required.
Statutory Approvals	The service provider shall obtain the necessary statutory approvals for both permanent as well as for the city campus: 1. Consent to Operate renewal 2. Lift License renewal 3. Fire NoC Renewal 4. Chief Electrical Inspector inspection & Clearance from time to time as required in HPSEBL norms. 5. STP treated water testing report by HPPCB 6. Water test reports (twice a year) for the drinking water of all buildings, Underground water treatment plants, and bore wells. The necessary fee for the inspection and renewal of documents shall be reimbursed by the institute upon submission of payment receipt and necessary statutory approval documents.

IV. Amendment to Page No. 101, Sr. No. 07

The service provider shall arrange the list of consumables as mentioned at page no. 101 at his own cost and reimbursement shall be given on monthly basis on actual basis. The list given at Sr. No. 07 is only indicative.

V. Amendment to Annexure-31 (Page No. 183)

The manpower strength mentioned as 220 shall be read as 232. All bidders are requested to take note of the strength mentioned above while preparing and submitting their bids.



VI. Amendment in Sr. No. 6 of BOQ.

In the original BOQ uploaded on the CPP Portal, please read 'Monthly Charges for Waste Management, Inclusive of all Charges' instead of 'Monthly charges for consumables used for housekeeping, guest house, horticulture, pest control and maintenance' at Sr. No. 6. Bidders are requested to quote their rates accordingly.

VII. Amendment in Rental Rate Water and Electricity Charges.

Utility Rates:

- A) Electricity Charges: Electricity charges for Student Mess at permanent campus will be Lump sum Charges of Rs. 31,500/ Per month and Rs.5,000/- per month for the city campus mess. For other areas, where sub metering is feasible, the electricity will be charged @7Rs./unit. However, for other areas, where the sub metering is not feasible, lump sum amount as decided mutually based on appliances load and its consumption.
- B) Water Charges: Water charges shall be @1000 Rs./Month per building/Facility on lump sum basis for each service.
- C) Rental Charges: For student mess at permanent campus monthly rental will be charged @Rs.40,000/- per month. For Cafeteria at permanent campus @Rs.8500/- per month. For student mess at City Campus @Rs.25,000/- per month. For any other area if utilized the monthly rental charges for space will be calculated based on HPPWD rates.

VIII. Exterior Facade/Glass Cladding cleaning Sr. no. 4 Page 54.

Cleaning of Exterior Facade/Glass Cladding may be read as once in three months.

IX. Extension of Last Date for Submission of Tender

In order to encourage wider participation of prospective bidders and to provide adequate time for carrying out site/field visits, assessing the prevailing conditions, and preparing comprehensive and competitive bids, it has been decided to extend the last date for submission of the tender.

Accordingly, the last date and time for submission of the tender is hereby extended up to 15 August 2026 (Till 15:00 Hrs.).

X. Submission of Bid.

It is hereby clarified that, for the purpose of successful submission of the bid on the CPP Portal, all bidders are advised to enter the value "100" in the "Bidder General Technical Details (GTE Score)" field, wherever the system prompts such entry. The value entered in the aforesaid field is solely to facilitate the electronic submission of bids on the CPP Portal and shall have no bearing whatsoever on the technical evaluation, scoring, ranking, or selection of bidder's. The technical evaluation of bids shall be carried out strictly in accordance with the evaluation criteria and methodology prescribed in the tender document, and the value entered in the GTE Score field shall neither be considered nor assigned any weightage during the evaluation process.

XI. Annexure-15 of the Tender Document (Pages 152 to 153) shall be substituted and read as enclosed with this Corrigendum.

Accordingly, all prospective bidders are requested to quote their rates strictly in accordance with the revised Annexure-15, while submitting their bids using the original Bill of Quantities (BoQ) available on the CPP Portal. No separate or modified BoQ shall be used for submission of financial bids.

ANNEXURE-15 (Revised Format)

BOQ Format for reference for Providing Integrated Facility Management Services

Total Weightage for Financial Bid: 40 out of 100



Sr. No.	Description of Criteria	Total Amount Quoted per month (all inclusive) in Rs.
1.	Total Monthly (30 days) Mess charges for 1200 students as per the per day per student rate.	
2.	Total Guest House food charges per month (30 Days) for 36 Guests as per the per day per guest rate.	
3.	Monthly manpower service charges on the total wages of 232 personnel, as per Annexure-31, for Housekeeping, Guest House, Horticulture, Pest Control, Maintenance, Administrative, Paramedical and other allied services. (Excluding Student and Guest House Catering, Night Canteen, Cafeteria/Canteen, and Waste Management services).	
4.	(a). Monthly charges for consumables for institute housekeeping, guest house, horticulture, pest control and maintenance and (b) Monthly spare parts charges for maintenance of institute equipment/machines not covered under AMC/CMC. (Except Waste Management) and (c) Monthly service charge for operation and maintenance of all equipment and machines i.e HVAC, D.G Set, Transformers etc.	
5.	Monthly charges for maintenance of equipment, tools and machines of the institute used for guest house, housekeeping (All areas and buildings), horticulture, pest control and maintenance as detailed in the tender i.e Lawn mower, Grass cutter, Vacuum cleaner, Pest control sprayers etc. (Except Waste Management)	
6.	Monthly charges for waste management, inclusive of all charges.	
TOTAL MONTHLY AMOUNT		

NOTE: (i) **The bidder should quote all six items.** Failure to quote for all six items will result in rejection of Financial Bid. Bid value entered as zero (0) shall not be accepted.

(ii) The price quoted should be inclusive of applicable GST, all other taxes and charges.

(iii) The method of calculation of monthly charges for each item shall be as follows:

The item-wise clarifications on the BoQ format are provided below:

1) Student Mess Charges as per the standard menu detailed at page no. 38 of the tender.

- Per Student – Per Day Charge
- Monthly Total Mess Charges = Mess Charge per student per day × 30 days × 1,200 students
- The charges shall be inclusive of all costs & applicable taxes.

2) Guest House Food Charges as per the menu detailed Annexure-16 at Page no. 154 of the tender.

- Per Guest – Per Day Charge
- Monthly Total Charges = Per Guest–Per Day Charge × 30 days × 36 guests
- The charges shall be inclusive of all costs and applicable taxes.

3) Calculation Method for Arriving at the Monthly Manpower Service Charge

a) The total monthly wages shall be calculated based on the applicable daily wage rates for Highly Skilled, Skilled and Semi-Skilled manpower, including SLA (as per Annexure-31), as notified by the Ministry of Labour & Employment, Government of India, prevailing on the last date for submission of the tender. The applicable daily wage rates shall be multiplied by 26 days to arrive at the monthly wages.

The above calculation shall exclude the wages of manpower deployed for Students' Mess and Guest House Catering, Night Canteen, Cafeteria/Canteen and Waste Management services.

In addition, a fixed monthly salary of Rs. 70,000/- per Manager and Rs. 50,000/- per Supervisor shall be added.

b) The total monthly wages and salaries for 232 personnel shall then be multiplied by the service charge percentage quoted by the bidder. The quoted service charge shall be not less than 3.85% and not more than 7.00%.

Illustrative Example

Total monthly wages for day for Highly skilled, skilled, semiskilled =

A. Highly skilled (60) X Rs.1000 per day X 26 days	Rs. 15,60,000/-
B. Skilled (57) X Rs. 750 per day X 26 days	Rs. 11,11,500/-
C. Semi-Skilled (107) X Rs. 500 per day X 26 days	Rs. 13,91,100/-
D. Monthly salary for Managers 2X Rs.70,000	Rs. 1,40,000/-
E. Monthly salary for Supervisor 6XRs. 50,000	<u>Rs. 3,00,000/-</u>
Total Monthly wages and salary	<u>Rs. 45, 02,600/-</u>
Total Monthly Service Charge @5%	<u>Rs. 2, 25,130/-</u>

Total Monthly Service Charge to be entered in the above BOQ format in item no. 3 is Rs. 2, 25, 130/-

4) For calculation of monthly charges for consumables for all services please refer the relevant annexures/details given in the relevant sections of the tender. Spares for all services shall be applicable only for equipment/machines not covered under AMC/CMC with the OEMs. For details please refer page no. 75 to 113 of the tender document.

The following equipment/machines will be covered by AMC/CMC and hence shall not be taken for calculation monthly charges for spares.

1. HVAC Chiller Plant
2. Fire Alarm System
3. Lift
4. Transformers & its Allied HT Panels
5. DG Set
6. Sub-stations

5). a) For calculation of monthly charges for maintenance of the equipment & tools and machines e.g Lawn mower, Grass cutting machines, Vacuum cleaner and sprayers etc. already owned by the institute and used for kitchen, Horticulture, Pest control and operation and maintenance of institute equipment/machines to be considered. The bidders must refer to the relevant part of the tender documents and annexures for the list of equipment/tools and machines owned by the institute.

b) Monthly rental charges for equipment & tools and machines to be procured by the service provider for all services should also be worked out.

Please refer section-11 (10) and relevant parts of the tender and annexures to find out the list of equipment & tools and machines in possession of the institute and to be procured by the service provider.

Note: If the overall price quoted or the price quoted for catering is abnormally low, the Institute reserves the right to reject the price bid.

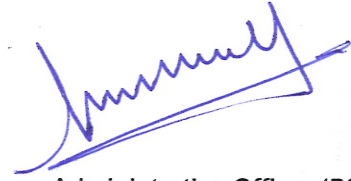
XII. Upon requests received from certain perspective bidders, the **AutoCAD drawings, Guest House kitchen layout, and site plan** are hereby attached as **Annexure I-III** for ready reference. Bidders are advised to refer to these annexures while preparing and submitting their bids.

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

Bidders requiring any clarification regarding submission of technical documents and financial bid submission are requested to contact the Purchase office of the institute using the following contact details:

Phone 01704277315,316 and 375

Email: purchaseoffice@iimsirmaur.ac.in, oa_purchase@iimsirmaur.ac.in



Administrative Officer (P&GA)
IIM Sirmaur, H.P. – 173031

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REVISIONS			
NO.	DESCRIPTION	DATE	BY
1	ISSUED FOR CONSTRUCTION	27.11.19	AKK
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3	REVISION		
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NOTES:-

1. ALL DIMENSIONS ARE IN METERS.
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MARK DATE DESCRIPTION

LANDSCAPE CONSULTANT:
JASLEEN WARRACHU
LANDSCAPE ARCHITECTURE

STRUCTURE CONSULTANT:
TPC TECHNICAL PROJECTS
CONSULTANTS PVT. LTD.

MEP CONSULTANT:
AKK CONSULTANTS
NEW DELHI

ARCHITECTS:
DESIGN ASSOCIATES INC.
J E C E T E R T

A-103, Sector-13A, Noida-201301
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PROJECT:-
PROPOSED PERMANENT CAMPUS
OF INDIAN INSTITUTE OF
MANAGEMENT SIRMAUR

DRAWING TITLE:-
HOSTEL HOUSING
LAYOUT PLAN

DRAWING PURPOSE:-
GOOD FOR CONSTRUCTION

JOB NO.:
DWG. REF. NO.:
DATE:-
D1044
27.11.19

SCALE:
1:100
DATE OF ISSUE:-
RD

DWG. NO.:
D1044/SP/HIA/R-951
SHEET NO.:
A1
01 OF 02
CHECKED BY:
PRADHAN



