



Government eProcurement System		eProcurement System Government of India	
Tender Details		Date : 25-Sep-2023 01:03 PM	
		 Print	
Basic Details			
Organisation Chain	Indian Institute of Management Sirmaur		
Tender Reference Number	IIMS/PUR/Kitchen Equipment/11/2023-24		
Tender ID	2023_IIMS_773268_1	Withdrawal Allowed	Yes
Tender Type	Open Tender	Form of contract	Works
Tender Category	Works	No. of Covers	2
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No
Payment Mode	Offline	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No
Payment Instruments		Cover Details, No. Of Covers - 2	
Offline	S.No	Instrument Type	
	1	Bank Guarantee	
	2	Demand Draft	
	3	FDR	
	4	NEFT	
Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.pdf	Tender Fee, EMD, OEM Registration Certificate, GST Certificate, PAN, Solvency Certificate
		.pdf	Annexure-I, Annexure-II, Annexure-III, Annexure-IV, Annexure-V
		.pdf	Work orders and Completion Certificates, Audited Balance Sheet, Income Tax Returns
		.pdf	Profit and loss Statement, Signed and Stamped tender document
		.pdf	Annexure-VI, List of equipment available in the site,



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			Annexure-VIII, Annexure-IX, Annexure-X
		.xls	Technical Specifications Criteria Annexure-VI
		.pdf	Checklist Annexure-XI
2	Finance	.xls	Financial Bid BOQ

Tender Fee Details, [Total Fee in ₹ * - 5,000]				EMD Fee Details			
Tender Fee in ₹	5,000			EMD Amount in ₹	1,12,000	EMD through BG/ST or EMD Exemption Allowed	Yes
Fee Payable To	The Director, IIM Sirmaur	Fee Payable At	Paonta Sahib, Sirmaur, H.P. 173025	EMD Fee Type	fixed	EMD Percentage	NA
Tender Fee Exemption Allowed	No			EMD Payable To	The Director, IIM Sirmaur	EMD Payable At	Paonta Sahib, Sirmaur, H.P. 173025

[Click to view modification history](#)

Work /Item(s)					
Title	Notice Inviting Tender from OEMs for Manufacturing, Supplying, Installation, Testing and Commissioning of Kitchen Equipment at Permanent Campus of IIM Sirmaur				
Work Description	Notice Inviting Tender from OEMs for Manufacturing, Supplying, Installation, Testing and Commissioning of Kitchen Equipment at Permanent Campus of IIM Sirmaur				
Pre Qualification Details	As per tender document				
Independent External Monitor/Remarks	Central Purchase Committee				
Show Tender Value in Public Domain	Yes				
Tender Value in ₹	55,86,000	Product Category	Miscellaneous Works	Sub category	Kitchen Equipmnets
Contract Type	Tender	Bid Validity(Days)	90	Period Of Work (Days)	0
Location	IIM Sirmaur Permanent Campus at Dhaula Kuan, H.P.	Pincode	173025	Pre Bid Meeting Place	IIM Sirmaur
Pre Bid Meeting Address	Conference Hall, IIM Sirmaur, Rampur Ghat, Paonta Sahib, District Sirmaur, H.P. 173025	Pre Bid Meeting Date	09-Oct-2023 03:00 PM	Bid Opening Place	IIM Sirmaur, Paonta Sahib
Should Allow NDA Tender	No	Allow Preferential Bidder	No		

Critical Dates			
Publish Date	25-Sep-2023 03:00 PM	Bid Opening Date	18-Oct-2023 03:30 PM
Document Download / Sale Start Date	25-Sep-2023 03:00 PM	Document Download / Sale End Date	17-Oct-2023 03:00 PM

Clarification Start Date	25-Sep-2023 03:00 PM	Clarification End Date	09-Oct-2023 03:00 PM
Bid Submission Start Date	25-Sep-2023 03:00 PM	Bid Submission End Date	17-Oct-2023 03:00 PM

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	Notice Inviting Tender from OEMs for Manufacturing, Supplying, Installation, Testing and Commissioning of Kitchen Equipment at Permanent Campus of IIM Sirmaur	1403.09

Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Tender Documents	NIT.pdf	Notice Inviting Tender	1386.69
	2	BOQ	BOQ_812878.xls	Financial Bid BOQ	387.00
	3	Additional Documents	Technical_Specifications_Annexure_VI.xls	Technical Specifications Annexure-VI	533.50

Bid Openers List

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	akdas@iimsirmaur.ac.in	Amiya Das	AMIYA KUMAR DAS
2.	gurmeet.kaur@iimsirmaur.ac.in	Gurmeet Kaur	Gurmeet Kaur
3.	ao_personnel@iimsirmaur.ac.in	HUKAM CHAND	Hukam Chand

Tender Properties

Auto Tendering Process allowed	No	Show Technical bid status	Yes
Show Finance bid status	Yes	Show Bids Details	No
BoQ Comparative Chart model	Normal	BoQ Compartive chart decimal places	2
BoQ Comparative Chart Rank Type	L	Form Based BoQ	No
Show Bid Details in Public Domain stage	Technical Evaluation		

GEM/TIA Undertaking

S.No	Undertaking	Mandatory	Status	Remarks
1	PPP-MII Order 2017	No	Agreed	
2	MSEs Order 2012	Yes	Agreed	

Tender Inviting Authority

Name	Senior Consultant (Administration)
Address	IIM Sirmaur, Rampur Ghat, Paonta Sahib, District Sirmaur, H.P. 173025

Tender Creator Details

Created By	Gurmeet Kaur
Designation	Office Assistant
Created Date	25-Sep-2023 12:33 PM



IIM SIRMAUR
KNOWLEDGE . LEADERSHIP

INDIAN INSTITUTE OF MANAGEMENT SIRMAUR

An Institute of National Importance, Ministry of Education, Government of India

Tender No. IIMS/PUR/Kitchen Equipment/11/2023-24 Dated 25.09.2023

**Notice Inviting Tender from OEMs for Manufacturing, Supplying, Installation,
Testing & Commissioning of Kitchen Equipment at Permanent Campus
of IIM Sirmaur.**

Online tendering through CPPP (<https://eprocure.gov.in/eprocure/app>)

Purchase Office
Indian Institute of Management Sirmaur,
Rampur Ghat Road, Paonta Sahib, Distt. Sirmaur,
Himachal Pradesh-173025.

Email: purchaseoffice@iimsirmaur.ac.in Website: www.iimsirmaur.ac.in

INDIAN INSTITUTE OF MANAGEMENT SIRMAUR

(An Institute of National Importance, Ministry of Education, Government of India)
Rampur Ghat Road, Paonta Sahib, Distt. Sirmaur, H.P. -173025

Notice Inviting Tender from OEMs for Manufacturing, Supplying, Installation, Testing & Commissioning of Kitchen Equipment at Permanent Campus of IIM Sirmaur

Tender No. IIMS/PUR/ Kitchen Equipment/11/2023-24 Dated 25.09.2023

Indian Institute of Management Sirmaur (IIM Sirmaur) is a Centrally Funded Institution of National Importance set up by the Government of India in 2015. IIM Sirmaur is one of the newer institutions of the IIM family in the country. As a premier institution, under aegis of Ministry of Education, Govt. of India, it aims to provide Management Education of high quality and promotes allied areas of knowledge and inter-disciplinary studies.

Indian Institute of Management, Sirmaur is constructing its permanent campus (Phase-1) at Dhaula Kuan, District Sirmaur, Paonta Sahib, Himachal Pradesh. IIM Sirmaur invites online bids through Central Public Procurement Portal (<https://eprocure.gov.in/eprocure/app>) for selection of reputed OEMs (henceforth called as bidder in this tender) for Manufacturing, supplying, installation, testing and commissioning of kitchen equipment under Two Bid Systems Item Rate Tender.

Brief Schedule & details of the tender: -

Description of Tender	Tender from OEMs for Manufacturing, Supplying, Installation, Testing & Commissioning of Kitchen Equipment at Permanent Campus of IIM Sirmaur.	
Tender Fee (Rs.)	Rs. 5,000/- (Rupees Five Thousand only)	
Estimated Cost of Work (Rs.)	Rs. 55.86 Lakhs	
EMD Value (Rs.)	Rs.1,12,000/- (Rupees One Lakh Twelve Thousand only)	
Tender Publish Date & Time	25.09.2023	03:00 PM
Tender Download Date & Time	25.09.2023	03:00 PM
Pre-bid Meeting Date & Time	Pre-bid meeting will be held online on 09.10.2023 (Monday) at 03:00 PM. The prospective bidder may submit their request for pre-bid meeting through email to sc@iimsirmaur.ac.in with subject line: Pre bid meeting for Manufacturing, Supplying, Installation, Testing & Commissioning (SITC) of Kitchen Equipment at Permanent Campus of IIM Sirmaur” by 09.10.2023 up to 11:00 AM. Any query received after this date & time will not be entertained further. All concerned are requested to keep regularly visit the website	

	www.iimsirmaur.ac.in .	
Bid Submission Start Date & Time	25.09.2023	03:00 PM
Bid Submission Close Date & Time	17.10.2023	03:00 PM
Opening of e-Technical bid	18.10.2023	03:30 PM
Opening of e-Financial bid	Will be intimated later	
Performance Guarantee	10% of the total value of the work.	
Contact Person	Senior Consultant (Administration), Indian Institute of Management Sirmaur, Rampur Ghat, Paonta Sahib, Sirmaur, H.P. 173025. Email Id:- sc@iimsirmaur.ac.in , purchaseoffice@iimsirmaur.ac.in Contact No. 01704-277321	

The Tender Document can be downloaded from the Central Public Procurement Portal i.e. <https://eprocure.gov.in/eprocure/app> & institute website <http://www.iimsirmaur.ac.in> and bid is to be submitted online only through the CPP Portal by the last date and time of submission of this tender as per above schedule. No Manual Bids/Offeres shall be permitted. The bids submitted through the designated e-procurement portal shall only be considered for evaluation & ordering.

Tender Processing fee of Rs. 5,000/- (Rupees Five Thousand only) will be accepted in the form RTGS/NEFT in Bank details given as follows:

Beneficiary Name	:	Indian Institute of Management Sirmaur
Name of Bank	:	ICICI Bank
Account No.	:	140701000266
IFSC Code	:	ICIC0001407

Note: Tender bids received without EMD & Tender fee shall summarily be rejected.

1. **SCOPE OF WORK:**

Manufacturing, Supplying, Installation, Testing & Commissioning of Kitchen equipment at Student Mess and other buildings of IIM Sirmaur permanent campus at Dhaulakuan, District Sirmaur (H.P.) as per the specification given in the bid document.

2. **EARNEST MONEY DEPOSIT SUBMISSION DETAILS:**

- a) **EMD of Rs. 1,12,000/- (Rupees One Lakh Twelve Thousand Only)** in the form of DemandDraft/Banker's Cheque/NEFT from Nationalized/scheduled bank in favour of Indian Institute of Management Sirmaur, payable at Paonta Sahib, Distt. Sirmaur, H.P. 173025, should be submitted. The EMD should be valid for at least 90 days. The bank details are mentioned below:

Beneficiary Name	:	Indian Institute of Management Sirmaur
Name of Bank	:	ICICI Bank
Account No.	:	140701000266
IFSC Code	:	ICIC0001407

- b) EMD of all unsuccessful bidders (if any) will be returned after finalization of the tender. EMD of the successful bidder will be returned only after receipt of Performance Guarantee.
- c) In case of successful tenderer, the EMD (if any) may be adjusted towards the Performance guarantee deposit on request.
- d) The amount of EMD (if any) is liable to be forfeited, if the tenderer withdraws from the offer after submission of the tender or after the acceptance of the offer and fails to remit the Performance Guarantee.
- e) No interest will be paid on the EMD (if any) / Performance Guarantee deposited /remitted.
- f) The details pertaining to Tender fee/EMD (if any) are to be mandatorily filled as per Annexure-I.

3. OTHER IMPORTANT DOCUMENTS, GENERAL ELIGIBILITY CRITERIA & TECHNICAL CRITERIA:

a) IMPORTANT DOCUMENTS

- i. The receipt of the transactions of tender fee and EMD has to be provided and uploaded along with technical bid cover.
- ii. Copy of OEM certificate, PAN Card, and GST are to be enclosed.

b) GENERAL ELIGIBILITY CRITERIA

- i. The Bidder should give self-declaration certificate for acceptance of all terms and conditions of tender documents. A duly completed certificate to this effect is to be submitted as per the Annexure-II.
- ii. The bidder should be neither blacklisted by any government department nor should there be any criminal case registered/pending against the firm or its owner/partners anywhere in India. A duly completed certificate to this effect is to be submitted as per Annexure-III.
- iii. The bidder should attach copy of Work Orders and Completion certificate as documentary evidence. The similar type of works shall mean SITC of kitchen equipment executed in Govt. organizations, institutions like IIT's/IIM's/IIITs/NITs/AIIMS or any other centrally funded institutes during last five years as on August 31, 2023 given below:

Three similar works each of 40% of the estimated cost

OR

Two similar works each of 60% of the estimated cost

OR

One similar work of 80% of the estimated cost

- The details of the same along with supporting document are to be submitted as per the Annexure-IV.**
- iv. The Average Annual Turnover should not be less than 28 lakhs during each of the previous three financial years (2019-20 to 2021-22) or (2020-21 to 2022-23). Copies of audited balance sheet duly certified by the Statutory Auditor for these three years must be uploaded as per the Annexure-V.
 - v. ITR, profit & loss account statements for each of the previous three financial years (2019-20 to 2021-22) or (2020-21 to 2022-23) are to be submitted along with Annexure-V.
 - vi. The bidder must submit the banker's Solvency Certificate on the letterhead of the scheduled bank issuing such certificate, sealed in a cover addressed to the Director, IIMS amounting to a minimum of Rs. 22 lakhs. The solvency certificate shall not be more than 6 months old.

Note: The bidder should meet all the above stated conditions for general eligibility.

c) **TECHNICAL CRITERIA**

- i. Bidders should comply with the specification of the tendered items in all respect, no deviations are acceptable. The bidder is to complete the same in all respect and submit accordingly as per the Annexure-VI. The bidder should meet the entire technical requirement as mentioned in the technical specification for all the equipment.
- ii. The kitchen layout plan is attached as Annexure-X for the reference of the bidders.

4. **FINANCIAL BID DETAILS:**

Financial bid BoQ is to be submitted after filling all items rates given in the Financial Bid cover on CPP Portal. The financial bid should be uploaded strictly as Annexure-VII available with the tender failing which the offer will be rejected. Kindly quote your price inclusive of all taxes and charges, please note nothing extra shall be paid in the provided Financial Bid BOQ separately in CPP Portal. The Annexure-VII is given for reference to quoting in the Financial Bid BOQ (xlsx. File).

The financial bid consists of **41 items**. The bidders must quote for all these items. In case, a bidder does not quote for any of or all the items in the prescribed format as in FINANCIAL BID BOQ, the financial bid will not be considered.

The bidder should quote prices in financial bid format only in the financial bid cover on CPPP. The offers indicating rates anywhere else shall be liable for rejection.

5. INSTRUCTION FOR REGISTRATION, PREPERATION AND SUBMISSION OF ONLINE BIDS:

- 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 "Click here to Enroll" on CPP Portal 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 address 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 II or Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sift' / TCS/ nCode/ eMudhra etc.), with their profile.
- e) Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSC's to others which may lead to misuse.
- f) Bidder then logs in to the site through the secured log-in by entering their user ID / password and the password of the DSC / e-Token.
- g) This tender document is published on the Central Public Procurement Portal (URL: <http://eprocure.gov.in>). The bidders are required to submit soft copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal.

More information useful for submitting online bids on the CPP Portal may be obtained at: <https://eprocure.gov.in/eprocure/app>.
- h) Technical bid should be submitted in PDF format & Financial bid should be submitted in format mentioned in the Financial part.
- i) Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document/schedule and generally, they can be in PDF formats. Bid documents may be scanned with 100 dpi with black and white option.
- j) The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
- k) The uploaded tender documents become readable only after the tender opening by the authorized bid openers.

- l) Kindly upload scanned PDF of all relevant documents in a single PDF file.
- m) Upon the successful and timely submission of bids, the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.
- n) Bidder should log into the portal well in advance for bid submission so that he/she upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for non-submission of bids in time or any delay due to other issues.
- o) The technical and financial bids should be submitted online through CPP portal <http://eprocure.gov.in/eprocure/app> in original. The financial bid should include all the cost and other taxes (As per Central govt. norms) mentioned in the Financial Bid. If there is any separate cost, then that will be not acceptable.

6. SEARCHING FOR TENDER DOCUMENT

- 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 there is any corrigendum 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.

7. PRE-BID MEETING

- a) Bidder's authorized representative(s) shall attend the pre bid meeting online on the prescribed day at the given venue specified in tender. During the pre-bid meeting, all the technical and commercial issues shall be discussed and concluded to ensure that the bid received subsequent to pre bid meeting shall be without any deviations to terms and conditions. Hence, bidders shall treat the pre bid meeting as utmost important and depute competent & senior person capable of taking on the spot decision to sort out all the technical and commercial issues. However, in case any bidder does not attend the pre bid meeting, it shall be understood that the bidder has a clear understanding of the scope, terms & conditions of the bidding document

and does not have any comments/ deviations to the requirements of the bidding document.

- b) Bidders should send all their queries by email, at least ONE day before pre-bid meeting, to sc@iimsirmaur.ac.in. The bidders/authorized representatives are advised to attend the pre-bid meeting only. In response to the queries and clarifications during the pre-bid meeting, the institute shall respond as may be deemed necessary through an Addendum/Corrigendum which will be uploaded only on the Institute website & Central Public Procurement Portal. Bidders are advised to periodically check the corresponding websites for any addendum/corrigendum.
- c) Pre-Bid meeting will be held on scheduled date & time indicated in the above table (refer page 2) at IIM Sirmaur campus at Paonta Sahib, Distt. Sirmaur (H.P.) to address the queries of the bidders regarding the tender, if any. Online meeting link will be shared with those who request.
- d) Effort on the part of the bidder or his agent to exercise influence or to pressurize the Institute for his bid shall result in rejection of such bid. Canvassing of any kind is strictly prohibited.

8. **BID VALIDITY PERIOD**

The bid will remain valid for 90 days from the date of opening of financial bid as prescribed by IIM Sirmaur. A bid valid for a shorter period shall be rejected, being non-responsive.

9. **OFFLINE SUBMISSION OF EMD & TENDER DOCUMENT:**

Bidders are also required to submit EMD along with duly completed Annexure-I in original and all documents mentioned in the checklist (Annexure-11) in a sealed envelope superscripted “**Notice Inviting Tender from OEMs for Manufacturing, Supplying, Installation, Testing and Commissioning of Kitchen Equipment at Permanent Campus of IIM Sirmaur**” at the following address on or before October 19, 2023 at 1500 hrs.

Senior Consultant (Administration)
Indian Institute of Management Sirmaur
Rampur Ghat Road, Paonta Sahib,
Sirmaur. Himachal Pradesh-173025
India

Note: - The bidders are requested NOT to send filled in Financial Bid rates along with these documents.

10. **BID OPENING**

- a) Technical Bids will be opened on the scheduled date & time.
- b) Financial Bids of the eligible bidders will be opened on a later date. The date and time for the opening of Financial Bids will be announced later.
- c) Bids will be summarily rejected, if the tender bids submitted other than through online.

11. **BID EVALUATION**

- a) The documents submitted by the bidders as detailed in the checklist (Annexure-XI) will be evaluated in regard to the general and technical eligibility. Bids that meet all the general and technical criteria and technical specifications of all 41 equipment will be considered for further evaluation.
- b) Based on results of the Technical evaluation, IIM Sirmaur evaluates the financial Bid of those Bidders who qualify in the Technical evaluation will be considered. The bidder who quoted the overall lowest bid shall be provisionally selected.

12. **REQUIREMENT FROM SLECTED BIDDER**

The selected bidder will have to provide a proof of procurement of SS 304 by providing unpriced copy of the invoice to the institute and a test certificate from an NABL accredited laboratory. In addition to above, a post-delivery test for SS-304 will also be carried out by the IIM Sirmaur. For such testing a small part of the material supplied shall be sent to a NABL accredited lab at the cost of IIM Sirmaur. Such part of the equipment will have to be replaced by the bidder at his own cost.

13. **PAYMENT TERMS**

- a) The running bill payments shall be allowed as follows:

Supply of Equipment after sample testing	Upon Installation	Completion in All Respect
75%	15%	10%

- b) No advance payment will be made in any case. Bills in duplicate should be sent and payment shall be released generally within 30 days, only after it is ensured that condition mentioned in Serial No. 13 (a) meets to entire satisfaction of IIM Sirmaur. In case any product is found defective, or not of desired quality etc., the same should be replaced by the bidder immediately (maximum 15 days) for which no extra payment shall be made.
- c) **Deviation in quantity if any with respect to BoQ, shall be paid as per the rate quoted in financial bid.**

14. WARRANTY OF QUALITY AND QUANTITY

- a) The successful bidder shall give minimum One-year onsite warranty on supplied items.
- b) The successful bidder shall give warranty that all items are as per specification(s), conforming to the specified design and there are no defects in the process of manufacturing, packaging, transportation and delivery.
- c) The OEMs should provide the specific items as per the list of brands mentioned in the technical specification and BoQ.
- d) Up on receipt of notice from IIM Sirmaur for defective material, the bidder shall within 15 days of receipt of the notice, replace the defective material, free of cost at the destination. The bidder shall take over the defective material at the time of their replacement. No claim whatsoever shall lie on IIM Sirmaur for the replaced goods thereafter. If the bidder fails to replace the defective goods within a reasonable period, IIM Sirmaur may proceed to take such remedial actions as may be necessary, at the bidder's risk and expense.

15. LIQUIDITY DAMAGES

In case of delay in supply by the stipulated date, IIM Sirmaur reserves the right of imposing Liquidated Damages (LD) @ 0.5 % per week, subject to maximum 10 % of the total cost of supply order.

16. PERFORMANCE GUARANTEE

- a) The successful tender will have to deposit the performance guarantee in the form of Bank Guarantee/D.D. at the rate of 10% of the total value of order immediately on receipt of order in favour of IIM Sirmaur, and the same will remain with IIM Sirmaur until expiry of warranty period (1.5 months for Manufacturing, Supplying, installation, testing and commissioning +12 month of warranty) 13.5 months. No interest will be paid by IIM Sirmaur on the deposit.
- b) Performance guarantee will be refunded to the supplier on successful completion of the warranty period.
- c) Performance guarantee will be forfeited if the bidder fails to perform/abide by any of the terms or conditions of the contract.
- d) In case, the bidder fails to SITC the required goods/items within specified delivery period, the same goods/items will be procured from open market and the difference of cost, if any, will be recovered from Performance guarantee or from pending bill(s) of the defaulting bidder or from both in case the recoverable amount exceeds the amount of Performance guarantee.

17. DELIVERY SCHEDULE

- a) The bidder should intimate the institute the period during which manufacturing happens. The Institute reserves the right to visit the plant of the OEM, collect the sample of raw material and test at its own cost.
- b) The successful bidder should complete the Manufacturing, Supplying, installation, testing and commissioning of the respective ordered items within 45 days at IIM Sirmaur from the receipt of the purchase order. In case of any

damage found, the item(s) should be replaced within 15 days at IIM Sirmaur. The bidder has to make own arrangement for unloading of the items.

18. **SAMPLE TESTING**

On delivery of the material random sample testing of SS-304 part of any equipment will be carried out by the institute from govt. approved labs for its properties. In any stage the material is found under specification the institute reserves the right to reject all the equipment.

19. **TERMS AND CONDITIONS**

a) **FORCE MAJEURE**

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

b) **TERMINATION FOR INSOLVENCY**

The IIM Sirmaur may at any time terminate the Contract by giving a written notice to the awarding bidder, without compensation to the bidder, if the bidder becomes bankrupt or otherwise insolvent as declared by the competent Court, provided that such termination will not prejudice or affect any right of action or remedy, which has accrued or will accrue thereafter to the department.

The courts of Sirmaur alone will have the jurisdiction to try any matter, dispute or reference between the parties arising out of this purchase. It is specifically agreed that no court outside and other than Sirmaur Court shall have jurisdiction in the matter.

c) **ARBITRATION**

In the event of any dispute or difference arising under this supply, the Director, IIM Sirmaur or his nominee is the arbitrator and the decision of the arbitration will be binding on both parties.

d) **OTHER CONDITIONS**

- a) **The bidder has to upload the relevant & readable files only as indicated in the tender documents. In case of any irrelevant or non-readable files, the bid may be rejected.**
- b) IIM Sirmaur may issue corrigendum to tender documents before due date of Submission of bid. The bidder is required to read the tender documents in conjunction with the corrigendum, if any, issued by IIM Sirmaur. The bidder is not supposed to modify the tender document.
- c) IIM Sirmaur reserves the right to accept or reject any or all the tenders in

part or in full or may cancel the tender, without assigning any reason thereof.

- d) IIM Sirmaur reserves the right to relax / amend / withdraw any of the terms and conditions contained in the Tender Document without assigning any reason thereof. Any inquiry after submission of the financial bid will not be entertained.
- e) IIM Sirmaur reserves the right to modify / change / delete / add any further terms and conditions prior to issue of purchase order.
- f) IIM Sirmaur reserves the right to place repeat order upto 100% of the quantities within a period of 12 months from the date of successful completion of purchase order at the same rates and terms subject to the condition that there is no downward trend in prices.
- g) In case the bidders/successful bidder(s) are found in breach of any condition(s) at any stage of the tender, Earnest Money/Performance Guarantee shall be forfeited.
- h) Conditional tenders will not be considered in any case.
- i) In case of doubt in material, the expenditure on testing of material will be borne by the tenderer.
- j) IIM Sirmaur shall not be responsible for any postal delay, non-receipt or non-delivery of the EMD & Tender Fee.
- k) IIM Sirmaur reserves the right to place the order to overall lowest bidder or split the order to more than one bidder at the respective lowest price.

ANNEXURE – I

To

Senior Consultant (Administration),
Indian Institute of Management Sirmaur
Rampur Ghat Road, Paonta Sahib,
Sirmaur. Himachal Pradesh 173025.

Sub: - EMD & Tender Fee Details.

Ref: - Tender No. IIMS/PUR/ Kitchen Equipment/11/2023-24 Dated 25.09.2023
Notice Inviting Tender from OEMs for Manufacturing, Supplying, Installation, Testing
and Commissioning of Kitchen Equipment at Permanent Campus of IIM Sirmaur).

Dear Sir,

The following demand draft/banker's cheque/ bank guarantee in favour of IIM Sirmaur
are enclosed herewith towards EMD

Detail of DD	Amount (Rs.)	DD/BC No.	DD/BC Date	Bank Name
EMD				
Tender Fee Submission details				

Thanking you yours faithfully,

(Authorized Signatory with Seal)

To

Senior Consultant Administration
Indian Institute of Management Sirmaur
Rampur Ghat Road, Paonta Sahib,
Sirmaur. Himachal Pradesh

Sub: - Self Declaration Certificate

Ref: - Tender No. IIMS/PUR/ Kitchen Equipment/11/2023-24 Dated 25.09.2023
(Notice Inviting Tender from OEMs for Manufacturing, Supplying, Installation, Testing and Commissioning of Kitchen Equipment at Permanent Campus of IIM).

Dear Sir,

With reference to the above, I/We are offering our competitive bids for Notice Inviting Tender from OEMs for Manufacturing, Supplying, Installation, Testing and Commissioning of Kitchen Equipment at Permanent Campus of IIM Sirmaur. I / We hereby reconfirm and declare that I / We have carefully read, understood and complying the above referred tender document including instructions, terms and conditions, specifications, schedule of quantities and all the contents stated therein.

I / We also confirm that the rates quoted by me/us are inclusive of all taxes, duties etc, applicable as on date and are for IIM Sirmaur, and free delivery, and installation at Indian Institute of Management Sirmaur, Dhaula Kuan, Paonta Sahib, District Sirmaur, HP.

Date:

Authorized Signatory

Place

Name:

:

Designation:

Contact No.:

Email ID:

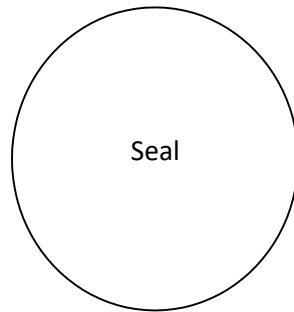
**CERTIFICATE
(To be provided on letterhead of the firm)**

I hereby certify that our firm neither blacklisted by any Central / State Government / Public Undertaking / Institute nor is any criminal case registered/pending against the firm or its owner/ partners anywhere in India.

I also certify that the above information is true and correct in any every respect and in any case, at a later date it is found that any details provided above are incorrect, any contract given to the above firm may be summarily terminated and the firm blacklisted.

Date:

Place:



Authorized Signatory

Name:

Designation:

Contact No.:

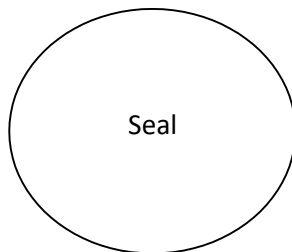
ANNEXURE -IV

WORK ORDER DETAILS

<i>Sl. No.</i>	<i>Evaluation Criteria</i>	<i>Name of the Client</i>	<i>Work Order No. and Date</i>	<i>Date of Completion</i>	<i>Amount</i>	<i>Remark</i>
	copy of Work Orders and Completion certificate as documentary evidence. The similar type of works shall mean SITC of kitchen equipment executed in Govt. organizations, institutions like IIT's/IIM's/IIITs/NITs/AIIMS or any other centrally funded institutes during last five years as on August 31, 2023.					Valid supporting documents are to be attached (Self certified copies of work orders and completion certificates)
1	Three similar works each of 40% of the estimated value OR	1.				
		2.				
		3.				
2	Two similar works each of 50% of the estimated value OR	1.				
		2.				
3	One similar work of 80% of the estimated value	1.				

Date:

Place:



Authorized Signatory

Name:

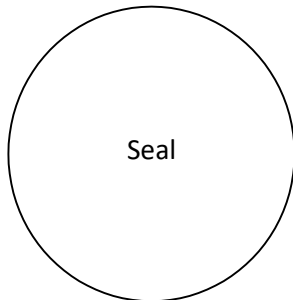
Designation:

ANNUAL TURNOVER DETAILS

Evaluation Criteria		Remark
Bidder's Annual Turnover for last three financial years 2019-20 to 2021-22 OR 2020-21 to 2022-23	Financial Year	Turnover in Rs.
	2019-20	
	2020-21	
	2021-22	
	2022-23	
		Supporting Documents are to be attached

Date:

Place:



Authorized Signatory:

Name:

Designation:

Technical Specifications

Kitchen Equipment technical specifications are uploaded in the Central Public Procurement Portal can be downloaded by the bidders.

(in .xlsx file)

Note: - The bidders are requested to go through this uploaded .xlsx file and submit it on the portal after filled in each column as required.

I/we have gone through all the mentioned technical specification of the equipment.

I/We do hereby agree and bind myself/ourselves to abide by and fulfill all the conditions to the said specification.

Authorized Signatory with Seal

Note: The OEMs should provide for the specified items as per the list of brands mentioned in the technical specifications.

Financial Bid

(To be filled & submitted by the bidder in .xlsx format provided separately in the Financial Bid Cover on CPP Portal)

Note: - The bidders are required to quote rates for each items mentioned in the financial bid BOQ, failing which their bids shall not be considered and summarily be rejected. No request would be entertained thereafter in this regard.

I hereby certified that I/We have been gone through the **FINANCIAL BID BOQ** as given in the financial bid cover on CPP Portal and affirm to submit the rate in each item.

Authorized Signatory with Seal

STATUTORY DOCUMENT

(To be filled by the bidder on their firm's letterhead and uploaded along with Technical Bid)

Name of the Firm		
Date of Incorporation / Establishment		
PAN Number		
Sales /GST/ Service Tax Registration Number		
Registered Office Address		
Authorized Signatory Details (Copy of Power of Attorney/Board resolution to be attached)	Name	
	Designation	
	Email	
	Phone	
Details of Contact other than Authorized Signatory	Name	
	Designation	
	Email	
	Phone	

Date:

Signature and Seal of the Bidder:

Name in Block Letter:

Designation:

Contact no.

Full Address:

MANDATE FORM FOR ELECTRONIC FUND TRANSFER/RTGS TRANSFER

Date:

To
The Account Officer,
Indian Institute of Management, Sirmaur
Rampur Ghat, Paonta Sahib, Sirmaur, H.P. 173025.

Sub: Authorization for release of payment / dues from Indian Institute of Management, Sirmaur through Electronic Fund Transfer/RTGS Transfer.

- 1. Name of the Firm:
- 2. Address of the Firm:

City: Pin Code:

E-Mail ID:.....

Mob No:

Permanent Account Number:

- 3. Particulars of Bank:

Bank Name		Branch Name	
Branch Place		Branch City	
PIN Code		Branch Code	
MICR No			
(9 Digit number appearing on the MICR Bank of the Cheque supplied by the Bank, please attach a Xerox copy of a cheque of your bank for ensuring accuracy of the bank name, branch name and code number)			
IFIS Code:(11 digit alpha numeric code)			
Account Type	Savings	Current	Cash Credit
Account Number:			

DECLARATION

I hereby declare that the particulars given above are correct and complete. If any transaction delayed and not effected for reasons of incomplete or incorrect information I shall not hold officer, Indian Institute of Management Sirmaur responsible. I also undertake to advise any change in the particulars of my account to facilitate updating of records for purpose of credit of amount through NEFT/RTGS Transfer.

Place:

Date:

Signature & Seal of the Authorized Signatory of the Party

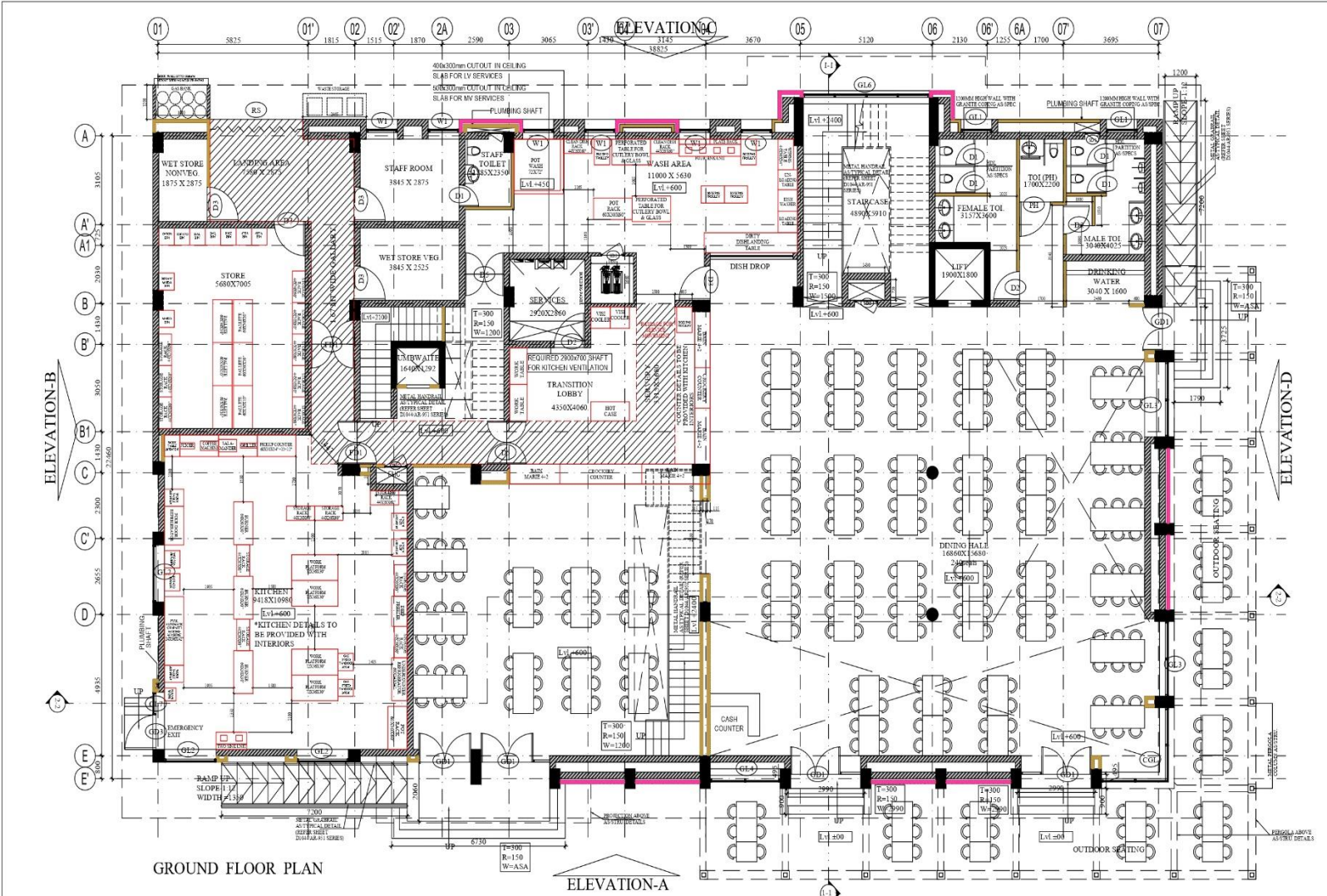
Certified that particulars furnished above are correct as per our records

Stamp:

Date:

Signature of the Authorized Person

N.B: Please fill in the information in CAPITAL LETTERS, computer typed; please TICK wherever it is applicable.



THIS DRAWING IS THE PROPERTY OF THE DESIGN ASSOCIATES INC. AND SHALL NOT BE COPIED OR USED IN ANY MANNER WITHOUT PRIOR PERMISSION.

- TYPICAL HATCHES**
- 230MM THK BRICK WALL
 - 115MM THK BRICK WALL
 - 125MM COURSE RUBBLE
 - MASONRY AS/SPECS.
 - RCC
 - ARCHITECTURAL COLUMN/FINS

NOTES:-

1. ALL DIMENSIONS ARE IN MM.
2. ALL DIMENSIONS ARE TO FACE UNLESS SPECIFIED OTHERWISE.
3. ALL DIMENSIONS ARE TO FACE UNLESS SPECIFIED OTHERWISE.
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MARK	DATE	DESCRIPTION
R1	07.11.2022	LAYOUT CHANGED BY IMDS
R1	28.10.2022	LAYOUT CHANGED BY IMDS
R1	21.07.2022	LAYOUT CHANGED BY IMDS

LANDSCAPE CONSULTANT:-
JASLEEN WARAICH
LANDSCAPE ARCHITECTURE

STRUCTURE CONSULTANT:-
TPC TECHNICAL PROJECTS
CONSULTANTS(P) LTD.

MEP CONSULTANT:-
ARK CONSULTANTS
NEW DELHI

ARCHITECTS:-
 DESIGN ASSOCIATES INC.
ARCHITECTS
A-163, Sector-136, Noida 201301
PH. 0120-2428690, Fax: 0120-4778530
e-mail: praveen.gupta@designassociates.in

PROJECT:-
PROPOSED PERMANENT CAMPUS
OF INDIAN INSTITUTE OF
MANAGEMENT SIRMAUR

DRAWING TITLE:-
STUDENT MESS
GROUND FLOOR
(KITCHEN EQUIPMENTS LAYOUT)

DRAWING PURPOSE:-
GOOD FOR CONSTRUCTION

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

SCALE -	REVISION -	DATE OF ISSUE -
1:100	R1	15.11.2022

ARCHITECTS REGD. NO. -	DWG NO. -
	D-1044/FS/AR-151/KL

CUSTOMER REGD. NO. -	SHEET SIZE -	SHEET NO. -
	A2	1 OF 3

ANNEXURE-X

KITCHEN LAYOUT PLAN

**INDIAN INSTITUTE OF MANAGEMENT SIRMAUR
CHECKLIST TOWARDS ELIGIBILITY CRITERIA****MANDATORY**

Name of the Bidder:

Address:

Contact No:

Email Id:

(Self-attested photocopies of all supporting document must be attached and uploaded in the Technical Bid Cover to be filled by the Bidder)

Sr. No.	Description	Submitted (Yes/No)	Page No. (Mandatory)
01	Tender Fee Ref. No..... Date.....		
02	EMD Fee Ref. No..... Date.....		
03	OEM Registration Certificate		
04	GST Certificate		
05	PAN Card		
06	Solvency Certificate (Issued by Scheduled bank)		
06	Annexure-I (duly filled, signed and stamped)		
07	Annexure-II (Duly Signed and stamped)		
08	Annexure-III (Duly Signed and stamped)		
09	Annexure-IV (Duly filled, signed and stamped)		
10	Work orders and Completion Certificates (Self-attested Copies in readable format only)		
11	Annexure-V (Duly filled, signed and stamped)		
12	Audited Balance Sheet		
13	Income Tax Returns		
14	Profit & loss Statement (Duly signed and stamped by Auditor)		
15	Annexure-VI (Duly filled, signed and stamped)		
16	List of equipment available in the site.		
17	Annexure-VIII (Signed & stamped)		

18	Annexure-IX (Duly filled, signed and stamped)		
19	Annexure-X (Kitchen layout plan duly Signed & Stamped)		
20	Each page of this tender document is signed & stamped.		

Note: It is mandatory to fill up the all points of the checklist.

I/We undertake that documents are genuine/authentic and nothing has been cancelled and that I/We are not debarred by any govt. organization and competent are to contract. I/We understand that the contract is liable to be cancelled, if found to be having obtained through fraudulent means/concealment of information.

(Authorized Signatory with Seal)