



भारतीय प्रबंध संस्थान, लखनऊ नोएडा परिसर

INDIAN INSTITUTE OF MANAGEMENT LUCKNOW, NOIDA CAMPUS

Plot no.B-1, Sector -62 Institutional Area, Noida-201307, U.P

Tel: 0120-6678515 | Fax: 0120-6678506

Website: www.iiml.ac.in | E-mail: purchase_iimlnc@iiml.ac.in

NOTICE INVITING TENDER

NIT No. – IIML-NC/PUR/NIT/Plubming Items /2022/03

Dated: 02/02/ 2022

SUBJECT: SUPPLY OF PLUMBING ITEMS (82 NOS.)

AT IIM LUCKNOW NOIDA CAMPUS

(DOCUMENTS TO BE UPLOADED ON CPP PORTAL)

NOTICE INVITING TENDER

NIT No. – IIML-NC/PUR/NIT/Plubming Items /2022/03

Dated- 02/02/ 2022

NIT No. – IIML-NC/PUR/NIT/Plubming Items /2022/03 date 18/01/ 2022. E-tenders are invited for procurement of Plumbing Items at Indian Institute of Management Noida Campus. A free view NIT is available on Govt. E-Procurement portal i.e. <https://eprocure.gov.in>. Interested vendors/agencies are requested to sign-in (new user sign-in only with DSC) online to obtain user-ID and password using Digital Signature. The tender document comprises of price bid may be downloaded on acceptance of terms and conditions. Duly signed the terms and condition of tender documents may be uploaded on E-Portal of Govt. site i.e. <http://eprocure.gov.in>. Complete tender document using Digital Signature before the last date and time of submission as mentioned above. The credentials as listed below shall be uploaded online.

BID IMPORTANT SHEET DETAILS

SR. NO	DESCRIPTION	DETAILS
1	Tender Description	Tender Document for <u>SUPPLY OF PLUMBING ITEMS (82 NOS.) AT IIM LUCKNOW NOIDA CAMPUS</u>
1	Tender Announcement date	03 st February 2022
2	Last date and time for submission of tender	24 th February 2022 by 2:00 PM
3	Bid Opening (Venue, Date & Time)	25 st February 2022 by 2:00 PM
4	Bid Validity	120 days from the date of opening of bids.
5	EMD/ Bid Security	Bid Security Decelaration Form

Note The Institute reserve the right to change/revise the date of opening the tender. In such a case, the information will be displayed on the institute's website.

IMPORTANT INSTRUCTIONS FOR BIDDERS

1. Indian Institute of Management, Lucknow, an autonomous body, set up by Ministry of Education, Government of India having its office at Noida Campus, B-1, Sector-62 Institutional Area, Noida - 201 307 Uttar Pradesh (India) invites offers in prescribed BOQ from reputed vendors/agencies with the specified specifications in prescribed Performa.
2. The bidder who has downloaded the e-tender from the CPP portal shall not tamper/modify the e-tender form including the downloaded price bid template in any manner. In case if the same is found to be tampered with/modified in any manner, the tender will be completely rejected and EMD would be forfeited.
3. Bidders are advised to visit the website: <https://eprocure.gov.in> after **03st February 2022** regularly till the closing date of submission of tender for any Corrigendum/Addendum/Amendment.
4. The details of terms and conditions are being given in the Tender document
5. All pages of the Bid should be stamped and signed by the bidder.
6. A Bidder, who gives evasive information/reply against any such requirement, shall be liable to be ignored and rejected.

Stamp & Signature of the Bidder _____

Date: _____

7. It is the responsibility of Bidder to go through the Bidding Document to ensure furnishing of all required documents in addition to the above.
8. All filled bids are to be uploaded on the above site on or before 11:00 AM before the last date of submission. Manual bids shall not be accepted.
9. IIM Lucknow reserves the right to reject any of the offers without assigning any reasons thereof. You may seek clarification with this office on working days between 09:30 hrs to 1700hrs) on 0120-6678515.
10. A complete tender document is available on the website www.eprocure.gov.in. Besides this tender document is also available on the Institute website: www.iiml.ac.in. Tenders uploaded without proper information, without documentary evidence, without submission of Bid Declaration form.

Note: It's Mandatory to submit the Bid Declaration Form

11. The successful bidder shall pay 3% of the Purchase Order value as a Security Deposit in the form of demand draft/FDR/ BG of a nationalized bank in favor of **"Indian Institute of Management, Lucknow Noida Campus "** only valid till warranty period plus two (2) months.
12. **The last date and time for submission of the tender are 24th February 2022 by 2:00 PM.**

To,
Head Administration
Indian Institute of Management Lucknow Noida Campus
B-1, Sector- 62, Noida- 201307 (U.P.)

TENDER DOCUMENT FOR SUPPLY OF PLUMBING ITEMS (82 NOS.) AT IIM LUCKNOW NOIDA CAMPUS

NIT No. – IIML-NC/PUR/NIT/Plubming Items /2022/03

Dated- 02/02/ 2022

1. SCOPE OF WORK:

The Indian Institute of Management Lucknow, Noida Campus is a national-level educational institute set up by the Government of India. IIML-NC invites NIT from reputed firms to Supply Plumbing Items (82 nos.) at Indian Institute of Management Lucknow, Noida Campus, B1-Institutional Area, Sector-62, Noida (201307) – U.P.

2. TERMS AND CONDITIONS

The prescribed filled-in Tender Document consisting of (i) Technical Bid and (ii) Financial Bid respectively may be filled and uploaded on the CPP portal. Each may be superscribed “**Technical Bid**” or “**Financial Bid**”, as the case may be.

A. TECHNICAL BID

The Technical Bid should contain the followings documents: -

- a) Self Attested photocopy of PAN Card.
- b) Self Attested photocopy of Company Profile.
- c) Self Attested photocopy of Experience Certificate of similar supply to the firm of last 2 (two) years in the field of providing such services in Central Govt. establishment/Autonomous bodies of Govt. of India, reputed Public /private organizations.
- d) Self Attested photocopy of Turnover of the firm for last three years
- e) Self Attested photocopy of GST Number.
- f) Self Attested photocopy of valid Registration Number of agency/Firm.
- g) Copy of IT Returns of the last three years.
- h) Declaration for Bid Security

Only those bidders, whose technical bids are complete in all respects, will be considered for evaluation. Financial Bids of only those bidders will be opened whose technical bids qualify.

B. ONLINE SUBMISSION:

A free view NIT is available on Govt. E-Procurement portal i.e. <https://eprocure.gov.in>. Interested vendors/agencies are requested to sign in (new user sign-in only with DSC) online to obtain user-ID and password using Digital Signature. The tender document comprises of rate bid may be downloaded on acceptance of terms and conditions. Duly signed the terms and conditions of the tender document may be uploaded on E-Portal of Govt. site i.e. <http://eprocure.gov.in>. Complete tender document using Digital Signature before the last date and time of submission.

Indian Institute of Management, Noida Campus reserves the right to accept or reject any or all the offers either fully or partly without assigning any reasons.

3. ELIGIBILITY CRITERIA

The Bidder must submit:

- a) Self Attested photocopy of PAN Card.
- b) Self Attested photocopy of Company Profile.
- c) Self Attested photocopy of Experience Certificate of similar supply to the firm of last 2 (two) years in the field of providing such services in Central Govt. establishment/Autonomous bodies of Govt. of India, reputed Public /private organizations.
- d) Self Attested photocopy of Turnover of the firm for last three years
- e) Self Attested photocopy of GST Number.
- f) Self Attested photocopy of valid Registration Number of agency/Firm.
- g) Copy of IT Returns of the last three years.
- h) Declaration for Bid Security

4. GENERAL TERMS AND CONDITIONS

- I. The bidders shall quote only those products in the bid, which are not obsolete in the market and has at least residual market life i.e. the product shall not be declared end-of-life by the OEM before this period.
- II. The Bidder shall not be at liberty to withdraw or modify his tender or any terms and conditions thereof before the expiry of the said valid period. Bidders are expected to clarify only such points as specifically called upon to do so by the Accepting Officer in writing. Any withdrawal or modification made within the said period constitutes a breach of Contract and the Bidder shall be liable for damages to IIML in consequence thereof. He shall, in addition, forfeit to IIML-NC the EMD.
- III. Any Bidder which proposes any alterations to any of the conditions laid down or proposes any other conditions of any description whatsoever shall be summarily rejected.
- IV. The bidders are requested to visit the site i.e. IIM-NC classrooms before submitting the tender for a better understanding of the requirements of the institute.
- V. The submission of a tender by a Bidder implies that he has read this notice and the conditions of the Contract and has made himself aware of the scope of work, specifications of the intending item, terms & conditions, and other factors that have a bearing on the supply of the item.
- VI. Bidders must be very careful to deliver a bonafide tender, failing which the Institute at his absolute discretion and shall reserve the right of forfeiting a part or full amount of the EMD. Such tender must satisfy each condition laid down in this notice.
- VII. This NIT document will also form part of the Contract Document and must be returned duly signed along with the tender document.
- VIII. IIML-NC reserves the right to accept any tender either in full or in part, to reject all the tenders without assigning any reason. In the case of acceptance of part of the tender, completion time shall also be reduced to the extent considered appropriate, by the Institute.
- IX. IIML-NC reserves the unilateral right to amend this document in writing at any time. IIML-NC also reserves the right to cancel or reissue the document at its sole discretion. If an amendment is issued it shall be provided in form of a corrigendum and shall be uploaded on the CPP portal & IIML website.
- X. The Bidders shall depute their authorized representative at the time of opening the tender if they so desire. However, the Bidders with the signature of the representative duly attested shall issue such representatives with an authorization letter.
- XI. Any effort by the Bidder to influence IIML in IIML's Proposal evaluation, Proposal comparison or contract award decisions may result in the rejection of the firm's Proposal.

- XII. Canvassing in any form in connection with the tender is strictly prohibited, and the tenders submitted by the Bidders who resort to canvassing will be liable to be summarily rejected.
- XIII. Compliance with tender terms: Bidder's offer must conform in all respects with the applicable specifications, terms, and conditions of the tender. No deviation from the tender specifications or terms and conditions shall be entertained and such bidder's proposal will be rejected.
- XIV. It is presumed that the Bidders have examined all instructions, forms, terms, and specifications in the bidding documents. Failure to furnish all information required by the bid documents or submission of a bid not substantially responsive to the bid documents in every respect will be at the Bidder's risk and may result in the rejection of its bid without any clarifications.
- XV. The items supplied by the firm should be of the best quality and a strict view will be taken if it is found defective at any stage during or after the delivery. In case of such lapses, IIM Lucknow Noida Campus reserves the right of taking any action including termination of the contract without assigning any reasons whatsoever. IIM Lucknow also reserves the right of imposing financial penalties for any losses caused to the IIML.
- XVI. The supply of items shall be to the satisfaction of the IIM Lucknow Noida Campus, else no payment will be made. Further, depending upon the severity of negligence, IIM Lucknow Noida Campus reserves the right to blacklist the agency for a suitable period or from further participation in any of this department's contracts. The decision of the competent authority of the IIM Lucknow Noida shall be final and binding on the firm /agency.
- XVII. Each page of the tender document must be signed by the authorized signatory of the tenderer.
- XVIII. Original tender document duly signed and filled up should be uploaded.
- XIX. The tender not accompanied by complete document or duly filled in all respect may be rejected.
- XX. All erasures, cuttings, and alterations made must be attested by the authorized person while filling the tender document. Over-writing of figures is not permitted.
- XXI. If any discrepancy/misprint is noticed / specification or BOQ, it should be clarified by the Institute before quoting the rate.
- XXII. Following procedures shall be adopted in case of difference in quoted rates in figures and words and extensions:
 - a. Where there is a difference between rates in figures and the rates, quoted in words shall be considered as correct.
 - b. Where the amount of an item is not worked out or it does not correspond to the rate either in figure or in words, the rates quoted in words shall be considered as a correct and necessary extension made.
 - c. Where the rate quoted by the tenderer in figures and words tally, but the amount is not worked out correctly, the rates quoted by the tenderer shall be considered as correct and the amount shall be corrected accordingly.

5. PRICING :

While quoting the rates, the bidder shall read the full tender document and the following parameters:

- a) Quote price for each of the components and also the total amount as per the tender document.
- b) Quote only for the product specified in the tender. No changes in the specification or deviation from the tender document will be permitted.
- c) Need not suggest any alternative product or different configuration in the same product.
- d) The rates should be inclusive of GST and all other taxes, freight charges, loading/unloading, etc. Nothing shall be paid extra except rates quoted in Price Bid.
- e) The Tenderers may please quote the unconditional rates. The price quoted at the time of submission of tender should remain valid for 120 days from the date of tender opening and

the rate finalized based on these prices shall remain in force during the currency of the contract which will normally be for one year. It may specifically be noted that no changes/escalations in the accepted rates shall be allowed during the currency of the contract.

6. TENDER EVALUATION CRITERIA:

Tenderers who satisfy the conditions stipulated in the tender document and who have supplied all the documents/materials required will alone be considered as qualified Tenderers. The tenders of such qualified Tenderers alone will be considered for "Opening the Price Bid or BOQ"

7. VARIATION IN QUANTITIES-

Delivery of items shall be made by the bidders in accordance with the terms specified by IIM Lucknow Noida Campus. In case the supplied goods do not match with the given specifications, IIM Lucknow Noida Campus reserves the right to cancel the order. The competent authority reserves the right to accept the tender either in full or in part and either to increase or to decrease the quantities to the extent of twenty-five percent (25%) indicated in the tender.

8. DELIVERY:

- a) Supply of items will have to be completed within 15 days.
- b) The delivery schedule should strictly adhere. If the tenderer fails to complete the supply within the time stipulated, the order for the Supply of Plumbing Items (82 nos.) will be liable to cancel the order.
- c) The supply of all items should be completed within 15 days from the date of receipt of the purchase order.

9. WARRANTY PERIOD:

The Bidder should provide an onsite warranty as per OEM.

10. PENALTY CLAUSE

In case of any damage in supplied material under warranty period and if same is not replaced within a stipulated period, the cost of the same shall be deducted from deposited security money.

11. PAYMENT TERMS:

100% payments shall be made after delivery, installation, and acceptance by IIM Lucknow Noida Campus as per quantity and quality of tender documents/supply order along with the satisfactory inspection made by estate office and on submission of Bank Guarantee for an equivalent value of 3% of PO value valid till warranty period plus 2 months Or Else the 3% amount will be deducted from final bill valid for 14 months.

12 PROCUREMENT RIGHTS:

- a) IIML reserves the right to conclude the quantity with entire or partial as mentioned in the tender.
- b) The validity of rates should be minimum of 120 days.
- c) Please indicate the rate(s) of GST/ any other Tax (as may be applicable) explicitly.

12. INDEMNITY

The vendor shall indemnify, protect and save IIM Lucknow Noida Campus against all claims, losses, costs, damages, expenses, action suits, and other proceeding, resulting from infringement of any law pertaining to patent, trademarks, copyrights, etc., or such other statutory infringements in respect of all the items supplied by them.

13. FREIGHT AND INSURANCE

The items to be supplied will be insured by the vendor against all risks of loss or damage from the date of shipment till such time it is delivered at IIM Lucknow Noida Campus.

14. DISQUALIFICATION

The proposal is liable to be disqualified in the following cases:

1. Proposal not submitted in accordance with this Tender document.
2. During the validity of the period or its extended period, if any, the bidder increases his quoted prices.
3. The proposal is received in incomplete form.
4. The proposal is received after the due date and time.
5. The proposal is not accompanied by all requisite documents.
6. Information submitted in the tender proposal is found to be misrepresented, incorrect or false, accidentally, unwittingly, or otherwise, at any time during the processing of the contract (no matter at what stage) or during the tenure of the contract including the extension period if any.
7. If the quotation is received without EMD.
8. If the quotation is sent by not superscribing inquiry no. and date.

15. FORCE MAJEURE

- a) IIM Lucknow Noida Campus may consider relaxing the penalty and delivery requirements, as specified in this document, if and to the extent that the delay, in performance or other failures to perform its obligations under the contract, is the result of a force majeure.
- b) If the due date of submission of tender / Tender opening is declared a holiday for the Institute, the due date for submission of tender / Tender will be extended to the same time on the next working day.

16. TERMINATION:

The Institute may, without prejudice to any other remedy for breach of contract, by written notice of default sent to the Bidder, reject the offer in whole or in part. Breach of the contract shall include, but shall not be limited to the following;

- i. The Bidder is unable to provide service/supply of the item within the prescribed time limit mentioned by IIML.
- ii. If the Bidder fails to perform any other obligation(s) under the Contract;
- iii. The Institute or the Bidder goes bankrupt or goes into liquidation other than for reconstruction or amalgamation;
- iv. Notwithstanding the above, the Institute may terminate/reject the offer for violation of any law, for any reason of the quality of service; or for any irregularity committed by the bidder or any other like reasons. If the Contract is terminated, the Bidder shall stop providing services immediately.

17. DISCLAIMER CLAUSE

IIM Lucknow has the discretion and right at any stage to cancel/add or amend the information. Terms, procedures, and protocol are set out in the tender and the bidder has no claims against

such right. The Institute has unfettered right hereunder to terminate the arrangements at any time without assigning any reason whatsoever. The jurisdiction for dispute(s) if any, shall be Lucknow.

18. DISPUTE SETTLEMENT & APPOINTMENT OF ARBITRATOR :

All disputes or differences whatsoever arising between the parties out of or relating to the construction, meaning and operation or effect of the Tender and the resulting agreement or the breach thereof that cannot be settled by good faith and negotiations between the parties within 60 days of the commencement of negotiations shall be settled by referring the dispute to the Director, IIM Lucknow who may either herself decide the dispute as Arbitrator or appoint some other person as Arbitrator to adjudicate the same, who shall be unconnected with IIM Lucknow. The provisions of the Arbitration & Conciliation Act 1996 will govern the proceedings. By consent of the parties, the jurisdiction of all other courts are excluded and the courts at Lucknow alone shall have jurisdiction. The language of the Arbitration shall be English and the venue of the Arbitration proceedings shall be Lucknow.

19. ACCEPTANCE OF THE TERMS AND CONDITIONS OF THE TENDER DOCUMENT

The bidders have to accept all the terms and conditions of this tender document and it is made known that the bidders quoting for this tender had impliedly accepted the terms and conditions of this tender.

TECHNICAL BID

S.No.	PARTICULARS	TO BE FILLED BY THE BIDDER
1	Name of Tendering Company/ Firm (Attach a certificate of Registration)	
2	Name of proprietor/ Director of company/ Firm/ Contractor	
3	Full Address of Reg. Office	
4	Contact No.	
5	E-mail Address	
6	GST No. (attach attested copy)	
7	PAN No. (attach attested copy)	
8	Self Attested photocopy of Experience Certificate of similar supply to the firm of last 2 (two) years in the field of providing such services in Central Govt. establishment/Autonomous bodies of Govt. of India, reputed Public /private organizations.	Yes / No (If Yes, provide details at enclosed work orders/ completion certificates.
9	Self Attested photocopy of Turnover of the firm for last three years	Yes / No If Yes, please provide details and enclose work orders/ completion certificate
11	Bid Security Decelaration Form	Yes / No
20	Has the bidder enclosed Acceptance & non-black-listing declaration (Annexure-B)	

15. The firm should attach the last three years' financials (FY 2018-19, FY2019-20, FY2020-21) copies of the certificate duly certified by CA to be submitted. (attach a copy of the Balance Sheet or CA Certificate)

Financial Year	Amount (Rs. In Lakhs)	Remarks, if any
2018-19		
2019-20		
2020-21		

DECLARATION REGARDING BLACKLISTING / DEBARRING FROM

TAKING PART IN Govt TENDER BY GOVT. DEPT./PSUs

I/We Proprietor/ partner(s)/ Director(s) of M/S _____ hereby declare that the Firm/ Company namely M/S _____ ~~has not been~~ black listed or debarred in the past by any Government or Semi-Government organization from taking part in Government Tenders.

In case the above information found false, I/We are fully aware that the tender/contract will be rejected/canceled by the Director, IIM, Lucknow and EMD/SD shall be forfeited. In addition to the above Director, IIM, Lucknow will not be responsible to pay the Bills for any completed/ partly completed work.

Signature of the Tenderer _____

Name _____

Capacity in which as signed _____

Seal of the Firm

FINANCIAL BID (FOR REFERENCE ONLY)

NIT No. – IIML-NC/PUR/NIT/Plumbing Items /2022/03

Dated- 02/02/ 2022

SUBJECT: SUPPLY OF PLUMBING ITEMS (82 NOS.) AT IIM LUCKNOW NOIDA CAMPUS

S.No.	Complete Product Specification	Category	Unit	Make	Size	Quantity	Rate	Total
1	Angle Valve (Jaquar Continental)	Plumbing	Nos.	Jaquar	Standard	20		
2	Araldite	Plumbing	Nos.	Araldite	37 grm	20		
3	Ball Cock Single Syphan	Plumbing	Nos.	Superflow	Standard	10		
4	Ball valve 15mm (RO Connector)	Plumbing	Nos.	SS	1/2"X 3 soot	10		
5	Ball valve	Plumbing	Nos.	Zoloto ISI	20 mm	10		
6	Ball valve	Plumbing	Nos.	Zoloto ISI	25 mm	10		
7	Ball valve	Plumbing	Nos.	Zoloto ISI	50 mm	8		
8	Board	Carpentry	Nos.	Century water proof	8 X 4	8		
9	Bush Pump	Plumbing	Nos.	NA	4"	10		
10	Chand tara	Plumbing	Nos.	NA	Standard	10		
11	Cistern Bolt PVC	Plumbing	Set	Parryware	Standard	25		
12	Cistern fitting (Complete Set)	Plumbing	Nos.	Parryware/Kalahari	Standard	35		
13	Tota Plier	Plumbing	Nos.	Ambica Red	Standard	2		
14	Clamp	Plumbing	Nos.	Astral	20 mm	50		
15	Concilled Hings L Bihari	Carpentry	Set	Hitech	0, 8	40		
16	CPVC Coupler	Plumbing	Nos.	Supreme	20 mm	50		
17	CP Hex nipple	Plumbing	Nos.	CP	15 mm	20		
18	CP Pillar Cock Pressmatic P31	Plumbing	Nos.	Jaquar	Standard	15		
19	CP West	Plumbing	Nos.	Jaquar	32 mm	25		
20	CPVC Ball Valve	Plumbing	Nos.	Supreme	40 mm	10		

Stamp & Signature of the Bidder _____

Date: _____

21	CPVC Ball Valve	Plumbing	Nos.	Supreme	25 mm	15		
22	CPVC Ball Valve	Plumbing	Nos.	Supreme	50 mm	8		
23	CPVC Ball Valve	Plumbing	Nos.	Superflow	20 mm	10		
24	CPVC Elbow	Plumbing	Nos.	Supreme	25 mm	40		
25	CPVC Elbow	Plumbing	Nos.	Supreme	50 mm	20		
26	CPVC MTA Socket	Plumbing	Nos.	Supreme	20 mm x 15 mm	15		
27	CPVC MTA Socket Brass	Plumbing	Nos.	Supreme	20 mm x 20 mm	15		
28	CPVC MTA Brass 1"X3/4"	Plumbing	Nos.	NA	NA	0		
29	CPVC MTA Socket Brass	Plumbing	Nos.	Supreme	25 mm	15		
30	CPVC Pipe	Plumbing	Nos.	Supreme	25 mm	30		
31	CPVC Pipe	Plumbing	Nos.	Supreme	50 mm	30		
32	CPVC Pipe	Plumbing	Nos.	Supreme	20 mm	35		
33	CPVC socket	Plumbing	Nos.	Supreme	50 mm	40		
34	CPVC Solvent	Plumbing	Nos.	Supreme	473 ml	7		
35	Grinding cutting Blade	Plumbing	Nos.	Bosh	Standard	10		
36	CPVC Tee	Plumbing	Nos.	Supreme	50 mm	10		
37	Marble Cutter Machine	Plumbing	Nos.	Bosh	Standard	1		
38	CPVC Tee Brass	Plumbing	Nos.	Supreme	50 mm x 25 mm	10		
39	CPVC Union	Plumbing	Nos.	Supreme	50 mm	20		
40	CPVC Union	Plumbing	Nos.	Supreme	20 mm	20		
41	Cupboard Lock	Carpentry	Nos.	Door Set	Standard	20		
42	Curtain Ring	Carpentry	Nos.	PVC	2"	200		
43	Marble Cutter Blade	Plumbing	Nos.	Bosh	Standard	10		
44	Diamond Foot pump(Pressure pump)	Plumbing	Nos.	NA	Standard	3		
45	Door Lock Set (sc) Big Key	Carpentry	Set	Door Set	Standard	20		
46	Door Lock Tamato	Carpentry	Nos.	Door Set	Standard	20		
47	Door Strips	Carpentry	Nos.	NA	1 Meter	50		
48	Drain Cleaner (Acid) 60 Ltr requirements	Plumbing	Can 20 Ltr	NA	Can 20 Ltr	3		

49	Drill Bit	Carpentry	Nos.	JK	4 mm	8		
50	Drill Bit	Carpentry	Nos.	JK	5 mm	8		
51	Drill Bit	Carpentry	Nos.	JK	6 mm	8		
52	WC wall hanging with complete fittings (Fastener, WC connector)	Plumbing	Nos.	Parryware/Kalahari/Indus	Standard	6		
53	WC Single Syphone	Plumbing	Nos.	Parryware	Model P Trap	8		
54	Grinding Machine	Plumbing	Nos.	Bosh	NA	1		
55	Face	Plumbing	Nos.	MT	15 mm	25		
56	Face	Plumbing	Nos.	MT	20 mm	60		
57	Fastener	Plumbing	Nos.	NA	16 mm	10		
58	Fevicol	Carpentry	Kg.	Fevicol	1 kg pkt	6		
59	Health Faucet	Plumbing	Nos.	Jaquar	1 meter	40		
60	Health Faucet 579 (For Faculty Residence)	Plumbing	Nos.	Jaquar	Modeal No.579, 1 Meter	20		
61	Hexa Blade	Plumbing	Nos.	Surya	Double Side	25		
62	SS Jali (Square)	Plumbing	Nos.	Chilly	6"	20		
63	SS Jali (Square)	Plumbing	Nos.	Chilly	4"	20		
64	Jet Spray	Plumbing	Nos.	Sanjay Chilly	1 meter, L Type	35		
65	Batta (Sawan Timber)	Carpentry	Nos.	Merandi	10 ft x 1.5 x 1x5	40		
66	MP Lock	Carpentry	Nos.	Door Set	Standard	40		
67	Nails	Carpentry	Kg.	NA	2" 12 No.	5		
68	Nut Bolt with washer	Carpentry	Nos.	MS	3" (3 soot)	100		
69	Overhead shower with Arm	Plumbing	Set	Hindware	3"	30		
70	Pad lock	Carpentry	Nos.	Harison	65 mm	40		
71	Ply	Carpentry	Nos.	Century water proof	18 mm (8 x 4)	5		
72	Ply	Carpentry	Nos.	Century water proof	06 mm (8 x 4)	5		
73	Nail	Carpentry	Kg.	NA	3", 12 No	5		

74	PVC Connection pipe (Heavy Duty)	Plumbing	Nos.	Chilly	18"	150			
75	Nail	Carpentry	Kg.	NA	1", 14 No	1			
76	Nail	Carpentry	Kg.	NA	1", 10 No	2			
77	PVC Legs	Plumbing	Set	NA	18"	20			
78	Seat cover hinge	Plumbing	Set	Parrywar e	Standard	40			
79	Sink Mixer	Plumbing	Set	Jaquar/ Continent al	Standard	6			
80	Margin Wood	Carpentry	Ft	Merandi	1"	300			
81	Teflon tape	Plumbing	Nos.	M Seal	Standard	300			
82	Tekora	Carpentry	Nos.	NA	6"	10			
TOTAL									

Note:

- 1- Po will be issued based on the ALL Inclusive Lowest (L1) cost
- 2- Quoted rates should include all supply, Labor, Cartages charges etc.
- 3- Items should be as per specifications in tender documents.
- 4- GST will be extra as applicable.
- 5- This shall be an ALL-INCLUSIVE cost delivery at IIM Lucknow Noida Campus, B-1, Sector-62, Noida-201307.

Signature of the Tenderer _____

Name _____

Capacity in which as signed _____

Seal of the Firm

Annexure-I
(ON LETTERHEAD OF THE BIDDER)
UNDERTAKING

With respect my/our bid submitted against NIT No. _____ dated _____, I / We _____ Partner / Sole Proprietor (Strike out which is not applicable) of (Name & Address of Firm) _____ to hereby declare and solemnly affirm:-

- a) That the individual/ firm/ Agency is /are not debarred or black-listed by any department of the Union Govt./State Government or any Autonomous Institute.
- b) That no partner or shareholder, directly or indirectly connected with the applicant has been debarred or blacklisted by any department of Union Govt./State Govt. or Autonomous Institute.
- c) That the terms and conditions for FMS at IIML is acceptable to me/ us. I/We will abide by them in Letter and spirit.
- d) That I/ We will provide Total Facility Management Services in the stipulated period.
- e) That no partner or shareholder, directly or indirectly is connected/related to any employee working in the IIM Lucknow.

I/ We do hereby solemnly declare and affirm that the above declarations are true and correct to the best of my/our knowledge and belief. No part of it is false and nothing has been concealed therein. We understand that in case the information provided by us is found to be false/ incomplete at any stage, our bid/empanelment will be liable to be canceled/terminated and attract appropriate action.

Date: _____

Place: _____

STAMP & SIGNATURE OF THE BIDDER

Annexure-II
Bid Security Declaration Form

To,
The Head Administration,
Indian Institute of Management Lucknow Noida Campus

Dear Sir,

I/We, the undersigned declare that: I/We understand that bids must be supported by a Bid Security Declaration.

I/We accept that I/We may be disqualified from bidding for any contract with IIML for a period of two years from the date of notification if I am /We are in a breach of any obligation under the bid conditions because I/We

a) have withdrawn/modified/amended, impairs or derogates from the tender, my/our Bid during the period of bid validity or its extended period, if any; or

b) having been notified of the acceptance of our Bid by the purchaser during the period of bid validity:

(i) fail or refuse to execute the contract, if required, or

(ii) fail or refuse to furnish the Performance Bank Guarantee, in accordance with the Instructions to Bidders.

c) If the bidder is found indulging in any corrupt, fraudulent or other malpractice in respect of the bid; I/We understand this Bid Security Declaration shall cease to be valid if I am/we are not the successful Bidder, upon the earlier of

(i) the receipt of your notification of the name of the successful Bidder; or

(ii) thirty days after the expiration of the validity of my/our Bid.

Date: _____

Place: _____

STAMP & SIGNATURE OF THE BIDDER

Date: _____ Stamp & Signature of the Bidder _____