



Indian Institute of Management Udaipur
भारतीय प्रबंधन संस्थान उदयपुर

INDIAN INSTITUTE OF MANAGEMENT UDAIPUR

(An Autonomous Institute under the Ministry of Education, Govt. of India)

TENDER DOCUMENT

FOR

Name of Work:- Development of Permanent Campus at IIM Udaipur (SH: C/o drainage system works of Waterbody at IIM Udaipur)



Tender No. :IIMU/Tender/Project/Waterbody/24-25/01

Dated: 11 July 2024

Indian Institute of Management Udaipur
Balicha, Udaipur-313001, Rajasthan
Website: www.iimu.ac.in

Signature of Bidder

Page 1 of 40

Signature of Engineer-in-charge



Indian Institute of Management Udaipur
भारतीय प्रबंधन संस्थान उदयपुर

CONTENT OF TENDER DOCUMENT

S. No.	Topic	Page no.
1	Notice Inviting Tender	3
2	Tender Information Summary (TIS)	4
3	Table of Contents	5
4	Section –1 Technical Bid Submission Form-1 ,2 ,3 ,4 & 5	6-11
5	Section-2 Instruction to the bidders	12-17
7	Section-3 General Condition of Contract	17-25
8	Section-4 Scope of Work	26-27
9	Section-5 Technical Specifications & BOQ/SOQ	28-37
10	Annexure-I	38
11	Agreement format	39-40



Indian Institute of Management Udaipur
भारतीय प्रबंधन संस्थान उदयपुर

Notice Inviting Tender (NIT)

Development of Permanent Campus at IIM Udaipur (SH: C/o drainage system works of Waterbody at IIM Udaipur)

Indian Institute of Management Udaipur (hereinafter referred to as "Institute" or "IIMU") is an Autonomous Institute under the Ministry of Education (MoE), Government of India. IIM Udaipur is recognized as a premier management institution in the country.

Indian Institute of Management Udaipur invites E-tender (online tender) from approved and eligible contractors, under two part bidding System [Technical Bid & Financial Bid] from enlisted agencies having valid registration with CPWD/MES/ Railways/PSU's or any other State/Central Government organization registered under composite work category on last date of submission of bids for the Development of Permanent Campus at IIM Udaipur (SH: C/o drainage system works of Waterbody at IIM Udaipur) mentioned in tender documents. The bidders should have expertise experience in the similar field for undertaking works related to Civil works (specialized in civil construction) for the work "**Development of Permanent Campus at IIM Udaipur (SH: C/o drainage system works of Waterbody at IIM Udaipur)**".

Bidders must read the complete 'Tender Documents: This NIT is an integral part of the Tender Document and serves a limited purpose of invitation and does not purport to contain all relevant details for submission of bids. The Bidders must go through the complete Tender Document for details before submission of their Bids.

'The Bidders shall sign and stamp each page of this tender document as a token of having read, understood, and comply with tender, the terms, and conditions contained herein. Manual bid/tender will not be accepted under any circumstances. Incomplete bids/ documents shall be rejected without giving any reason.

Availability of the Tender Document -This tender document containing eligibility criteria, the scope of work, terms and conditions, specifications, and other documents, can be downloaded at/from the Central Public Procurement (CPP) Portal <https://eprocure.gov.in/cppp/> or Indian Institute of Management Udaipur website: www.iimu.ac.in .

Clarifications – A Bidder requiring any clarification regarding the Tender Document may ask questions in writing/ electronically from the Office/ Contact Person as mentioned in TIS, provided the questions are raised before the clarification end date mentioned in TIS. This deadline shall not be extended.

Submission of Bids. EMD: - Bids shall be submitted through online mode under the e-procurement system. **No manual Bids shall be made available or accepted for submission.** The bidders have to apply online through E-Procurement portal <https://eprocure.gov.in/cppp/> only. **"The original EMD is to be submitted in a sealed envelope to be superscribed this tender name & the name of their agency and must reach the below address before the last date & time for submission of the bid."**

*The Chief of Administration
IIM Udaipur,
Balicha, Udaipur-313001,Rajasthan*

Signature of Bidder

Page 3 of 40

Signature of Engineer-in-charge



Indian Institute of Management Udaipur
भारतीय प्रबंधन संस्थान उदयपुर

1. TENDER INFORMATION SUMMARY (TIS)

Name of Work	Development of Permanent Campus at IIM Udaipur (SH: C/o drainage system works of Waterbody at IIM Udaipur)
Period for Completion of work	2 months
Estimated Cost of Tender	Rs. 36,25,387 Lakhs (Rupees Thirty six lakhs twenty five thousand three hundred and eight seven only)
Tender Fee	Rs. 500/- (Five Hundred Only)
Earnest Money Deposit	Rs. 72,500/- (Rupees Seventy two Thousand five hundred only) in the form of Demand Draft/ Pay Order in favor of “ Director, Indian Institute of Management, Udaipur, Rajasthan ”
Performance Guarantee (at the time of signing of Agreement)	5 % of the tendered amount
Validity of Bid	60 Days from the date of submission of bid
Date of Publishing	11 July 2024 1800 hrs.
Tender Downloading Start Date	11 July 2024 1800 hrs.
Pre-Bid meeting	18 July 2024 1500 hrs.
Tender Submission Last Date	01 Aug 2024 1500 hrs.
Date and Time of Technical Bid Opening	01 Aug 2024 1600 hrs
Date and time of Financial Bid Opening	To be notified later
Submission of Bids	The bid shall be submitted online on CPP Portal
Tender Opening Place	On e-procurement portal
Office/ Contact Person/ email for clarifications	Phone – 02942477254 Email - procurement@iimu.ac.in



Indian Institute of Management Udaipur
भारतीय प्रबंधन संस्थान उदयपुर

TABLE OF CONTENTS

Section 1 : Technical Bid Submission Forms

Section 2 : Instruction to Bidders

Section 3 : General Condition of Contract (GCC)

Section 4 : Scope of Work

Section 5 : Technical Specifications



TECHNICAL BID SUBMISSION FORM

FORM- 1

1	Name of Tendering Company / Firm / Tenderer	
2	Name of Director/ Partners/Chairperson	
3	Full Particulars of Office	
(a)	Address	
(b)	Telephone Nos.	
(c)	Mobile Nos.	
(d)	E-mail Address	
4	Registration Details	
(a)	Firm Registration No./Partnership / Proprietorship	
(b)	PAN No.	
(c)	GST Registration No.	
(d)	Bidder Registered No. with CPWD/MES/Railways/PWD of State,PSU's, or any Central/ State Govt. Organization	
5	Details of Tender Document Fee & Earnest Money Deposit	
(a)	Tender Document Fee Amount	
(b)	Earnest Money Deposit	
6	Tax Returns	
(a)	Income Tax Returns 2020-21, 2021-22 & 2022-23	
(b)	Latest GST Returns	
(c)	Undertaking that the GST registration shall be obtained before award of work, if not GST registered.	

**Signature of Bidder as
Authorized by the Company**



Indian Institute of Management Udaipur
भारतीय प्रबंधन संस्थान उदयपुर

FORM- 2

TENDER ACCEPTANCE LETTER (To be given on Agency Letter Head)

Date :

To,

The Director, IIM Udaipur
Balicha, Udaipur,
Rajasthan-313001.

Sub. : Acceptance of Terms & Conditions of Tender.

Tender Reference

No.IIMU/Tender/Project/Waterbody/24-25/01

Name of Tender/Work:. Development of Permanent Campus at IIM Udaipur (SH: C/o drainage system works of Waterbody at IIM Udaipur)

Dear Sir,

1. I/We have downloaded/obtained the tender document(s) for the above mentioned 'Tender/Work' from the web site(s) namely: CPPP Portal as per your advertisement, given in the above mentioned website(s).
2. I/We hereby certify that I/We have read the entire terms and conditions of the tender documents from Page No._to_(including all documents like annexure(s), schedule(s), drawings, etc.,) which form part of the contract agreement and I/we shall abide by with the terms/conditions/clauses contained therein.
3. The corrigendum(s) issued from time to time by your department/organization too have all been taken into consideration while submitting this acceptance letter.
4. I/We hereby unconditionally accept the tender conditions of above mentioned tender document(s) / corrigendum(s) in its totality / entirety.
5. In case any provisions of this tender are found violated, then your department/organization shall without prejudice to any other right or remedy be at liberty to reject this tender/bid including the forfeiture of the full earnest money deposit absolutely.

Yours faithfully,

(Signature of the Bidder, with Official Seal)

Signature of Bidder

Page 7 of 40

Signature of Engineer-in-charge



Indian Institute of Management Udaipur
भारतीय प्रबंधन संस्थान उदयपुर

FORM - 3

DECLARATION ON THE LETTER HEAD OF THE BIDDER

1. I/we, the undersigned certify that I/we have gone through the terms and conditions mentioned in the tender documents and undertake to comply with them.
2. The rates quoted by me/us are valid and binding on me/us during the period of validity of the tender.
3. I/we, the undersigned hereby bind myself/ ourselves to the Indian Institute of Management Udaipur, Balicha Udaipur, Rajasthan-313001 during the period of contract and defect liability period.
4. The Performance Guarantee deposited by me/us shall remain in the custody of the Indian Institute of Management Udaipur, Balicha Udaipur, Rajasthan-313001 subject to settlement of all dues on either side. The performance Guarantee Deposit will not carry any interest.
5. The conditions contained herein shall form part of and shall be taken as included in the agreement itself.
6. I/we will be wholly responsible for undertaking "Development of Permanent Campus at IIM Udaipur (SH: C/o drainage system works of Waterbody at IIM Udaipur)".
7. An affidavit to the effect that there is no vigilance/CBI or court case pending/contemplated against the firm as on the date of submission of bid.
8. The decision of the IIM Udaipur regarding acceptance/rejection of Tender shall be final & binding on me/us.

Affirmation

1. I, Son / Daughter of Shri Partner / Director Authorised Signatory of affirm that I am competent to sign this declaration and execute this tender document.
2. I have carefully read and understood all the terms and conditions of the tender and here by convey my acceptance of the same.
3. The information / documents furnished along with the above application are true and authentic to the best of my knowledge and belief. I am aware of the fact that furnishing of any false information / fabricated document would lead to rejection of my tender at any stage besides liabilities towards prosecution under appropriate law.

Date: _____ Signature of Bidders / Managing Partner / Director

Place: _____ Name:

Seal:

N.B. The above declaration, duly signed and sealed by the authorized signatory of the Company, should be enclosed with Technical Bid.



FORM 4
ELIGIBILITY CRITERIA

Only those Bidders who meet the following minimum criteria will be considered for opening of financial bid. Supporting documents/annexures should be attached with this and must be serially numbered. An Index must be made for this to facilitate quick reference to the relevant page number.

1. The Bidder shall submit the original EMD and tender fee in a sealed envelope superscribing this tender name & the name of the organization and must reach at IIMU before the last date & time for submission of Bid. Photocopies of the same EMD and tender fee should be enclosed to support this along with the format given below.

S No.	Type of Fee	Details	Page number of the attached Copy
1	Tender Fee	DD No. _____ of Rs. 500/- (Rupees Five hundred only) of Dated _____ drawn on Bank. _____ Branch	
2	EMD	DD No. _____ of Rs. 72,500/- (Seventy two thousand five hundred only) of Dated drawn on Bank _____ Branch	

DD will be made in favor of "Indian Institute of Management Udaipur" payable at Udaipur.

2. **Empanelment:** The intending bidders should have valid empanelment on last date of receipt of tenders in an appropriate class for civil works with CPWD, MES, Railways, PSU or any other Central/State Govt. Organization. Please attach the documentary proof of empanelment.

S No.	Agency/ Bidder is blacklisted (Yes/No)	Site on which it is Blacklisted	Page number of the Undertaking on agency letterhead (If not blacklisted)

3. The Bidder should have valid Indian Permanent Account (PAN) and GST number as per the detail given below: -

S No	Type	Number	Page number of the attached self-attested Copy



1.	PAN		
2.	GST		

4. The Bidder should have experience of executing successfully (completed similar works) during the last seven (7) financial years ended on 31 Mar 2023 in reputed Organizations (Central/State govt. Dept./PSUS of Central or State Govt./Railways/Similar Govt. Organizations).
- (a) Three similar works of value not less than **40 % each** i.e. of 14.50 Lacs.
or
(b) Two similar works value not less than **60 % each** i.e. 21.75 Lacs.
or
(c). One similar work of the value of not less than **80 % each** i.e. 29.00 Lacs.

Years	Name of Organization	Description/ nature of multi-specialty work	Amount of work executed	Page no of the attached copy	Date of Completion

5. Turnover during the past three financial years ended on 31.03.2023 (should not be less than Rs. 36,25,387/- (Rupees Thirty six lakhs twenty five thousand three hundred and eight seven only) in each financial year from similar services related work. The documentary evidence duly certified by CA, indicating yearly total turnover and turnover from similar services related work, should be attached in the following format.

Financial Year	Total Turnover in Rupees (in words and figures)	Turnover from similar services on one site in Rupees (in words and figures)
FY 2020-21		
FY 2021-22		
FY 2022-23		



Indian Institute of Management Udaipur
भारतीय प्रबंधन संस्थान उदयपुर

6. There should be no case pending with the police against the Bidder/ Proprietor/ Firm /Partner/Director or the Company (agency) and should not be blacklisted by any Govt agency. A self-undertaking to this effect on the agency's letterhead should be attached.

Note:- All third-party certificates should be duly signed and stamped by the bidding organization.

Certified that all above information is correct to the best of my/our information, knowledge, and belief. All the attached relevant documents are duly signed, sealed, and serially numbered.

Place:

Date:

(Signature of the bidder with seal)



IIMU

Indian Institute of Management Udaipur

भारतीय प्रबंधन संस्थान उदयपुर

Section-02

INSTRUCTIONS TO THE BIDDERS

1.0 GENERAL INSTRUCTIONS:

1.1 For Bidding / Tender Document Purposes, 'Office of the Director, Indian Institute of Management, Udaipur, Rajasthan referred to as 'Client' and the Bidder / Successful Bidder shall be referred to as 'Agency/ Contractor' and / or Bidder interchangeably.

1.2 The bidders are required to submit soft copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates.

1.3 While all efforts have been made to avoid errors in the drafting of the tender documents, the Bidder is advised to check the same carefully. No claim on account of any errors detected in the tender documents shall be entertained.

1.4 Each page of the Tender documents must be stamped and signed by the person or persons authorized to submit the Tender in token of his/their having acquainted himself/ themselves and accepted the entire tender documents including various conditions of contract. Any bid with any of the Documents not so signed is liable to be rejected at the discretion of the client.

1.5 The Bidder shall attach the copy of the authorization letter / Power of Attorney as the proof of authorization for signing on behalf of the tendering company/ firm/ tenderer.

1.6 All Bidders are hereby explicitly informed that conditional offers or offers with deviations from the conditions of Contract, the bids not meeting the minimum eligibility criteria, technical bids not accompanied with EMD of requisite amount/format, or any other requirements, stipulated in the tender documents, are liable to be rejected.

1.7 The parties to the Bid shall be referred to as the 'Bidders' /Agency (to whom the work has been awarded) and 'Office of the Director, Indian Institute of Management, Udaipur, Rajasthan' shall be referred to as 'Client'.

1.8 For all purposes of the contract including arbitration there under, the address of the Bidder mentioned in the bid shall be final unless the Bidder notifies a change of address by a separate letter sent by registered post with acknowledgement to the 'Office of the Director, Indian Institute of Management, Udaipur, Rajasthan. The Bidder shall be solely responsible for the consequences of any omission or error to notify change of address in the aforesaid manner.



IIMU

Indian Institute of Management Udaipur

भारतीय प्रबंधन संस्थान उदयपुर

1.9 Bidders are advised to visit personally the worksite/place i.e. Indian Institute of Management Udaipur, village Balicha, Udaipur, Rajasthan 313001 to acquaint themselves with site conditions. An undertaking is also to be attached with the bid that the tenderer has visited the site and familiar with the site conditions as well as proposed works.

1.10 The requirement/execution of the work is indicative as mentioned in Schedule of Quantity and may deviate or change at the sole discretion of the client upto the permissible deviation limit.

1.11 Pre- Bid Meeting: -The purpose of the pre-bid meeting will be to clarify issues and to answer questions on any matter concerning bids that may be raised at that stage or for any clarification in connection with the bid documents. The bidder may submit any queries in writing or by e-mail, to reach the Engineer-in-charge before such a meeting. The proceedings of the pre-bid meeting, including copies of the queries raised and responses given, will be furnished expeditiously to all those attending the meeting (and subsequently to all purchasers of the bidding documents). Any modification of the bidding documents which may become necessary as a result of the pre-bid meeting or otherwise shall be made by the Engineer-in-charge through the issuance of an Addendum (or Amendment) to the bid documents and shall form part of the resultant contract.

2. EARNEST MONEY DEPOSIT:

2.1 This tender should be accompanied with Earnest Money Deposit (E.M.D.) of **Rs. 72,500/-** in the form of Demand Draft/ Banker's Cheque/ Pay Order of any nationalized/Scheduled bank in favor of "Director, Indian Institute of Management, Udaipur, Rajasthan" payable at Udaipur, Rajasthan valid for 3 months.

2.2 The Earnest Money Deposit will be refunded to the bidders without any interest whose offers have not been accepted. The Earnest Money Deposit of the bidder whose offer is accepted will be kept until such time that the Performance Bank Guarantee is received.

2.3 The tenders without the Earnest Money shall be summarily rejected.

2.4 The (EMD) may be forfeited:

- (i) If the Tenderer withdraws his tender during the period of tender validity specified by the Tenderer in the tender form; or
- (ii) In case of successful Tenderer, if the Tenderer
 - (a) Fails to sign the contract in accordance with the terms of the tender document.
 - (b) Fails to furnish required performance guarantee in accordance with the terms of Tender document within the time frame specified by the client.
 - (c) Fails or refuses to honor his own quoted prices for the services or part thereof

3. VALIDITY OF TENDERS AND RATES

3.1 Bid shall remain valid and open for acceptance for a period of 60 days from the last date of submission of Tenders.

3.2 The rates shall be valid for a period of One Year from the date of start of work.



3.3 Rates must be inclusive of GST and taxes.

4. PREPARATION/SUBMISSION OF BIDS

- i. Bidder should take into account any corrigendum published on the tender document before submitting their bids.
- ii. Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents - including the names and content of each of the documents that need to be submitted. Any deviations from these may lead to the rejection of the bid.
- iii. 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 / XLS / RAR / DWF/JPG formats. Bid documents may be scanned with 100 dpi with the black and white option which helps in reducing the size of the scanned document.
- iv. To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, annual reports, auditor certificates etc.) has been provided to the bidders. Bidders can use "My Space" or "Other Important Documents" area available to them to upload such documents. These documents may be directly submitted from the "My Space" area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.

Note: My Documents space is only a repository given to the Bidders to ease the uploading process. If Bidder has uploaded his Documents in My Documents space, this does not automatically ensure these Documents being part of Technical Bid.

5. SUBMISSION OF TENDER

- 1) Bidder should log into the site well in advance for bid submission so that they can upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
- 2) The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
- 3) **Bidder has to select the payment option as "offline" to pay the tender fee / EMD as applicable and enter details of the instrument.**
- 4) Bidder should prepare the EMD as per the instructions specified in the tender document. The original should be posted/couriered/given in person to the concerned official, latest by the last date of bid submission or as specified in the tender documents. The details of the DD/any other accepted instrument, physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time. Otherwise the uploaded bid will be rejected.
- 5) **Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. If the price bid has been given as a standard BoQ format with the tender document, then the same is**



to be downloaded and to be filled by all the bidders. Bidders are required to download the BoQ file, open it and complete the white-colored (unprotected) cells with their respective financial quotes and other details (such as the name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BoQ file is found to be modified by the bidder, the bid will be rejected.

- 6) The server time (which is displayed on the bidders' dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.
- 7) All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128 bit encryption technology. Data storage encryption of sensitive fields is done. Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/bid opener's public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- 8) The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- 9) Upon the successful and timely submission of bids (i.e. after Clicking "Freeze Bid Submission" in the portal), 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.
- 10) The bid summary has to be printed and kept as an acknowledgment of the submission of the bid. This acknowledgment may be used as an entry pass for any bid opening meetings.
- 11) Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.
- 12) Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Helpdesk.
- 13) The Agencies are requested to submit the bids through online e-tendering system to the Tender Inviting Authority (TIA) well before the bid submission end date & time (as per Server System Clock). The **TIA will** not be held responsible for any sort of delay or the difficulties faced during the submission of bid online by the Agencies at the eleventh hour.
- 14) Not more than one tender shall be submitted by one Agency or Agencies having a business relationship. Under no circumstance will the father and his son(s) or other close relations who have a business relationship with one another (i.e. when one or more partner(s)/director(s) are common) be allowed to tender for the same contract as separate competitors. A breach of this condition will render the tenders of both parties liable to rejection.
- 15) Bidder who has downloaded the tender from the IIMU website www.iimu.ac.in and Central Public Procurement Portal (CPPP) website <https://eprocure.gov.in/eprocure/app> **shall not alter/modify the tender form including downloaded price bid template in any**



Indian Institute of Management Udaipur
भारतीय प्रबंधन संस्थान उदयपुर

manner. In case if the same is found to be altered/ modified in any manner, tender will be completely rejected and EMD would be forfeited, and Bidder is liable to be banned from doing business with IIMU.

6. TENDER OPENING PROCEDURE

7.1 The tender will be opened online on the Central Public Procurement Portal (CPP Portal).

7. CLARIFICATION ON TENDER EVALUATION

8.1 The Tender shall be evaluated based on the available documents submitted by the tenderer.

8.2 Client also reserves right to seek confirmation/ clarification on the supporting documents submitted by the tenderer.

8. RIGHT OF ACCEPTANCE

8.1 Office of Director, IIM Udaipur, Rajasthan reserves all rights to reject any tender including of those tenderer's who fail to comply with the instructions without assigning any reason whatsoever and does not bind itself to accept the lowest or any specific tender. The decision of the Competent Authority in this regard shall be final and binding.

8.2 Any failure on the part of the Tenderer to observe the prescribed procedure and any attempt to canvass shall render the Tenderer liable for rejection.

8.3 The Competent Authority reserves the right to award any or part or full contract to any successful tenderer's at its discretion and this will be binding on the Tenderer's.

8.4 Office of Director, IIM Udaipur, may terminate the contract if it is found at any stage that Contractor is black listed on previous occasion by any institution.

9. LETTER OF ACCEPTANCE

9.1 After determining the successful evaluated Tenderer, Client shall issue a Letter of Acceptance (LoA) in duplicate, who will return one copy to client duly acknowledged, accepted and signed by the authorized signatory, within 3 days of receipt of the same byhim.

9.2 The issuance of the Letter of Acceptance to the Tenderer shall constitute an integral part of the contract and it will be binding on the contractor.



Section-03

GENERAL CONDITIONS OF CONTRACT (GCC)

1. DEFINITIONS

Unless repugnant to the subject or context of usage, the following expressions used herein shall carry the meaning hereunder respectively assigned to them, namely:

1. **“Annexure”** referred to in the Tender document shall mean the relevant annexure appended to the Tender Document and the Contract.
2. **“Approved”** shall mean approved in writing including subsequent confirmation of previous verbal approval. “Approval” shall mean approval in writing including as aforesaid.
3. **“Agreement”** the word “Agreement” and “Contract” has been used interchangeably.
4. **“Bidder”** shall mean the Bidder who submits the tender for the work and shall include the successors and permitted assigns of the Bidder.
5. **“Organization”** shall mean the Indian Institute of Management located at Udaipur, Rajasthan.
6. **“Engineer-in-charge ”** shall mean an Officer appointed to work in the capacity of Competent Officer of the Indian Institute of Management, Udaipur.
7. **“Commencement Date”** shall mean the date upon which the Contractor receives the notice to commence the supply of Services.
8. **“Competent Authority”** shall mean the Director, Indian Institute of Management, Udaipur, Rajasthan.
9. **“Competent Officer”** shall mean an officer authorized by the Director.
10. **“Contract”** shall mean the contract for the work and shall include the Tender Documents, the Special Conditions of Contract, the General Conditions of Contract, the Letter of acceptance and the accepted rates, the offer, the Agreement and mutually accepted conditions in the authorized correspondence exchanged between the Contractor and the Competent Officer and any other document forming part of the contract.
11. **“Contract Amount”** shall mean the sum quoted by the Contractor in his offer and accepted by Competent Authority.
12. **“Contractor”** shall mean the individuals or firm or company whether incorporated or not, undertaking the contract and shall include legal representatives of such individual or persons composing such firm or unincorporated company or successors of such firm or company as the case



IIMU

Indian Institute of Management Udaipur

भारतीय प्रबंधन संस्थान उदयपुर

may be and permitted assigns of such individual or firm or company. This shall be synonymous with term “Bidder” used in the Detailed Tender Notice and shall mean the successful “Bidder”.

13. **“Engineer-in-charge”** shall mean the Engineer-in-charge of Indian Institute of Management, Udaipur

14. **“Letter of Acceptance”** means the formal acceptance of Bid issued by the Competent Officer.

15. **“Owner”** shall mean the Director, Indian Institute of Management, Udaipur, Rajasthan.

16. **“Prescribed”** shall mean as prescribed in the Tender Document.

17. **“Specifications”** means the CPWD specifications 2019 volume I & II and referred to in the Tender and any modification thereof or addition or deduction thereto as may from time to time be furnished or approved in writing by the Competent Authority. In case where no particular specification is given, the relevant specification, where one exists, of the Bureau of Indian Standards shall apply.

18. **“Tender”** means the Contractor’s bid offered to the Competent Authority for the supply of the Services and remedying of any defects therein in accordance with the provisions of the Contract, the installation and services as accepted by the Letter of Acceptance.

19. **“Time for completion”** means the time for completing the supply of services or any part thereof as stated in the Contract calculated from the Commencement Date.

20. **“Similar Work” and “Scope of work”** shall mean the civil works.

21. **The specifications mean the CPWD specifications related to the work with up-to-date correction slips and amendment thereto.**

Any term that has not been defined hereinabove shall be governed by the meaning explained in Oxford Dictionary and/or should be determined by the General Clauses Act relevant to such contracts.

2. RETURNING OF EARNEST MONEY DEPOSIT

2.1 The Earnest Money Deposit of the unsuccessful tenderers shall be returned after opening of the financial bid.

2.2 The Earnest Money Deposit will be refunded to the bidders without any interest whose offers have not been accepted. The Earnest Money Deposit of the bidder whose offer is accepted will be kept until such time that the Performance Bank Guarantee is received.

3. PERFORMANCE GUARANTEE

3.1 The successful tenderer will deposit 5 % of the tendered value as Performance guarantee in the form of FDR/Bank Guarantee pledged in favor of “Director, Indian Institute of Management, Udaipur, Rajasthan” from any Nationalized/Scheduled Bank within 10 days of the acceptance of the LoA. The performance security can be forfeited by order of the competent authority i.e. Director, Indian Institute of Management, Udaipur, Rajasthan. in the event of any breach of



IIMU

Indian Institute of Management Udaipur

भारतीय प्रबंधन संस्थान उदयपुर

negligence or non-observance of any terms/ condition of contract or for unsatisfactory performance or for non-acceptance of the work order. Security deposit which shall be got extended to cover the **defect liability period of 12 months after completion of the work**. The EMD deposited at the time of tendering will be returned after submission of the Performance Guarantee.

4. SIGNING OF CONTRACT AGREEMENT

- 4.1 The successful tenderer shall enter into the contract and shall execute and sign the Contract Agreement in accordance with the Articles of Agreement on a non-judicial stamp paper of Rs. 500/- to be obtained by the successful tenderer.
- 4.2 The competent authority of the Client shall sign the Contract agreement and return a copy of the same to the successful tenderer.

5. CONTRACTOR'S OBLIGATIONS

- 5.1 The Contractor shall provide services at Client's premises as per Scope of Work (Section 4) which may be amended from time to time by the Client during the Contractual period and it shall always form part and parcel of the Contract. The Contractor shall abide by such assignments as provided by the Client from time to time.
- 5.2 Contractor shall not engage any sub-contractor for the work assigned to him.
- 5.3 In the event of substandard performance or non-performance during the contract period, the client shall have the right to foreclose the contract and forfeit the Performance Guarantee/ Security Deposit.
- 5.4 The Agency/contractor has to make their own arrangement of machinery and T&P to undertake the work in mechanized manner.

6. VALIDITY OF CONTRACT

The contract, if awarded, shall be valid for 60 days from the date of award. In case of breach of Contract or in the event of not fulfilling the minimum requirements / statutory requirements, the Client shall have the right to terminate the contract forthwith in addition to forfeiting the performance guarantee deposited by the contractor and initiating administrative actions for black listing etc. solely at the discretion of the Competent Authority of the office of the Client.

7. PAYMENTS

- 7.1 After selection of the successful bidder as contractor, the payment shall be made as a running bill of amount not less than 15 lakhs and submission of computerized measurement of work and abstract of cost along with all require documents in full.
- 7.2 All payments shall be made in Indian Currency by means of NEFT/ RTGS in the account of the Contractor.
- 7.3 Client shall be entitled to deduct in accordance with Applicable Law, Income Tax, GST or withholding tax or other deductions (as the case may be), from any payments made to the Contractor, and the amount so deducted shall be deemed to be a payment made to the Contractor. Client shall provide a certificate certifying the deduction so made.



IIMU

Indian Institute of Management Udaipur

भारतीय प्रबंधन संस्थान उदयपुर

7.4 No payment shall be made in advance nor any loan from any bank or financial institution recommended on the basis of the order of award of work.

8. FORECLOSURE OF CONTRACT DUE TO ABANDONMENT OR REDUCTION IN SCOPE OF WORK

If at any time after acceptance of the tender, Competent Authority shall decide to abandon or reduce the scope of the works for any reasons whatsoever and hence not require the whole or any part of the works to be carried out, the Engineer-in-charge shall give notice in writing to that effect to the contractor and the contractor shall act accordingly in the matter. The contractor shall have no claim to any payment of compensation or otherwise whatsoever, on account of any profit or advantage which he might have derived from the execution of the works in full but which he did not derive in consequence of the foreclosure of the whole or part of the works.

9.0 TAXES AND DUTIES

The rates quoted by the tenderer shall be firm and final and inclusive of all taxes i.e. GST, TDS, Cess etc.

9.1 DEDUCTIONS

(i) GST/Income TAX and Surcharge

GST/Income Tax and Surcharge deductions shall be made from all payments made to the contractor including advances against work done, as per the rules and regulations in force, in accordance with the Income Tax act prevailing from time to time.

(ii) Labour welfare cess

The rates of the contractor shall be inclusive of labour cess. Labour welfare cess shall be deducted from the running payment of the Contractor against the value of work done as per the rules & regulations in force during the period of contract.

Every contractor, sub-contractor, affiliates, their legal assigns or heirs as the case may, shall be responsible for registration of every Building worker who has completed eighteen years of age but has not completed sixty years of age and who has been engaged in any Building or Other Construction Work for not less than Ninety Days during the preceding twelve months; with the Board/ Funds as applicable under various sections of "THE BUILDINGS AND OTHER CONSTRUCTION WORKERS (REGULATION OF EMPLOYMENT AND CONDITIONS OF SERVICE) ACT, 1996 and THE BUILDING AND OTHER CONSTRUCTION WORKERS' WELFARE CESS ACT, 1996.

10. RIGHT TO INSPECTION

The Competent authority or his/ her representatives, subordinates shall have unabridged right to inspect and supervise the day-to-day activity of the contractor to ensure maintenance of high quality standards conformity to the Contract specifications.

11. COMPENSATION FOR DELAY



IIMU

Indian Institute of Management Udaipur

भारतीय प्रबंधन संस्थान उदयपुर

If the contractor fails to complete the work and clear the site on or before the contract or extended date of completion, he shall, without prejudice to any other right or remedy available under the law to the Government on account of such breach, pay compensation amount as:-

Compensation for delay of work @ 1% per Week of delay to be computed on per day basis ,Provided always that the total amount of compensation for delay to be paid under this condition shall not exceed 10% of the Tendered Value of work.

The substandard work carried out shall be dismantled and redone. In case the substandard work done by the contractor is acceptable, it will be devalued. The decision of the Competent Officer will be final and binding.

The Competent Authority or his representative shall have absolute powers to accept/ reject the materials brought to the site.

12. TIME & EXTENSION OF DELAY

The time allowed for execution of the works as specified in the tender document or the extended time in accordance with these conditions shall be the essence of the contract. The execution of the works shall commence from the 10th day after issue of LoA or from the date of handing over of the site whichever is later. If the contractor commits default in commencing the execution of the work as aforesaid, the Earnest Money & Performance Guarantee/ Security Deposit submitted by the contractor shall be forfeited.

13. MATERIALS & MANDATORY TESTS

The contractor shall, at his own expense, provide all materials, required for the works. The contractor shall, at his own expense and without delay, supply to the Engineer-in-charge, samples of the materials to be used on the work and shall get these approved in advance. All such materials to be provided by the contractor shall be in conformity with the specifications laid down or referred to in the contract. The Engineer-in-charge shall, within three days of supply of samples, intimate to the contractor, whether samples are approved him or not. If samples are not approved, the contractor shall, forth with arrange to supply fresh samples. When materials are required to be tested in accordance with specifications, approval of the Engineer-in-charge shall be issued after the test results are received.

14. CONTRACTOR'S LIABILITY

If the contractor or his working people or servants shall break, deface, injure or destroy any part of building in which they may be working, or any building, road, road kern fence, enclosure, water pipe, cables, drains, electric or telephone post or wires, trees, grass or grass land, or cultivated ground contiguous to the premises on which the work or any part is being executed, or if any damage shall happen to the work while in progress, from any cause whatever or if any defect, shrinkage or other faults appear in the work within 12 months after a final certificate or otherwise of its completion shall have been given by the Engineer-in-charge as aforesaid arising utof defect or improper materials or workmanship the contractor shall upon receipt of notice in writing on that behalf make the same good at his own expense or in default the Engineer-in-charge cause the



same to be made good by other workmen and deduct the expense from any sums that may be due or at any time thereafter may become due to the contractor, or from his security deposit or the proceeds of sale thereof or of a sufficient portion thereof. The security deposit of the contractor shall not be refunded before the defect liability period, after the issue of final certificate or otherwise, of completion of work, or till the final bill has been prepared and passed whichever is later.

15. LABOUR SAFETY PROVISIONS

The contractor shall at his own cost take all precautions to ensure safety of life and property by providing necessary barriers, lights, watchmen etc. during the progress of work as directed by Engineer-in-charge In case of all labour directly or indirectly employed in work for the performance on the contractor's part of this contract, the contractor shall comply with all rules framed by Govt. from time to time for the protection of health and sanitary arrangements for workers. Guidelines issued by MHA, MoHFW and/or Govt. of Rajasthan in context of COVID -19 must be strictly followed at work place (site) by the contractor at his own cost.

16. WORKMENS COMPENSATION ACT

The contractor shall at all times indemnify the Competent Authority against all claims for compensation under the provisions of Workmen Compensation Act or any other law in force, for workmen employed by the contractor in carrying out the contract and against all costs and expenses incurred by the organization therewith.

17. DEVIATIONS/VARIATIONS EXTENT & PRICING

17.1 The client shall have power (i) to make alteration in, omissions from, additions to, or substitutions for the original specifications, drawings and instructions that may appear to him to be necessary or advisable during the progress of the work, and (ii) to omit a part of the works in case of non-availability of a portion of the site or for any other reasons and the contractor shall be bound to carry out the works in accordance with any instructions given to him in writing signed by the Engineer-in-charge and such alterations, omissions, additions or substitutions shall form part of the contract as if originally provided therein and any altered, additional or substituted work which the contractor may be directed to do in the manner specified above as part of the works, shall be carried out by the contractor on the same conditions in all respects including price on which he agreed to do the main work within the deviation limit of 30% of the original quantities.

17.2 In the case of Extra Item(s) being the schedule items (Delhi Schedule of Rates items), these shall be paid as per the schedule rate plus cost index (at the time of tender) plus/minus percentage above/ below quoted contract amount.

17.3 Payment of Extra/substitute items in case of non-schedule items (Non-DSR items) shall be made as per the prevailing market rate.

17.4 In the case of contract items, which exceed the limit(s) of quantity (ies) laid down in schedule, the contractor shall be paid rates specified in the schedule of quantities.

18. ESCALATION/ PRICE VARIATION



IIMU

Indian Institute of Management Udaipur

भारतीय प्रबंधन संस्थान उदयपुर

No claim on account of any price variation/ Escalation on whatsoever ground shall be entertained at any stage of works. All Rates as per Bill of Quantities (BOQ) quoted by Contractor shall be firm and fixed for entire contract period as well as extended period for completion of the works. No escalation/ price variation clause shall be applicable on this contract.

19. EXECUTION OF WORK

The contractor shall execute the whole and every part of the work in the most substantial and workman like manner both as regards materials and otherwise in every respect in strict accordance with the specifications.

The contract shall comply with the provisions of the contract and execute the works with care and diligence and maintain the works and provide all labour and materials, tools and plants including for measurements and supervision of all works, structural plans and other things of temporary or permanent nature required for such execution and maintenance in so far as the necessity for providing these is specified or is reasonably inferred from the contract. The contractor shall take full responsibility for the adequacy, suitability and safety of all the works and methods of construction.

20. LAWS & ACTS

The following Laws/Acts will be applicable on the Contract:-

- (i) Contract Labour Act.
- (ii) Minimum Wages Act.
- (iii) Indian Contract Law.

21. RISK & COST

Non completion of work or willful abandoning the work or non fulfillment of any condition of contract shall render the contract liable for termination of his contract. Upon such termination the work shall be taken out of his hand and will be got executed at the risk and cost of the defaulting contractor. The extra cost incurred shall be recovered from the dues of the defaulting contractor or as per the legal course of action available with the department. The same will be applicable for defect liability period of 12 month for the work executed by the agency. The agency have to resolve all type of complaints regarding the work carried out by him till the completion of Defect liability period of 12 months, if the agency fails to do so, the performance guarantee./ security deposit shall be fortified and the work will be carried out by the other agency on Risk & Cost.

22. DISPUTES & ARBITRATIONS

Any dispute, difference or question with regard to any matter in connection with this contract, shall be referred to two arbitrators, one to be nominated by each party. In case of difference between the Arbitrators, the decision of the umpire appointed by the Arbitrators shall be final and binding on both the parties. The appointment of the arbitrators and the procedure to be followed shall be governed by Indian Arbitration and Conciliation Act, 1996 or any statutory modification thereof. The arbitrators or the Umpire may from time to time with the consent of the parties extend the time for making and publishing the Award. The arbitrators and Umpire shall be Engineers



only. The Contractor shall continue to execute the work at site during the arbitration proceedings, and maintain the same pace of progress of work and required under the conditions of contract.

23. FORCE MAJEURE - OBLIGATIONS OF THE PARTIES

"Force Majeure" shall mean any event beyond the control of Client or of the Contractor, as the case may be, and which is unavoidable notwithstanding the reasonable care of the party affected, and which could not have been prevented by exercise of reasonable skill and care and good industry practices and shall include, without limitation, the following:

- (i) War, hostilities, invasion, act of foreign enemy and civil war;
- (ii) Rebellion, revolution, insurrection, mutiny, conspiracy, riot, civil commotion and terrorist acts;
- (iii) Strike, sabotage, unlawful lockout, epidemics, quarantine and plague;
- (iv) Earthquake, fire, flood or cyclone, or other natural disaster.

As soon as reasonably practicable but not more than 48 (forty-eight) hours following the date of commencement of any event of Force Majeure, an Affected Party shall notify the other Party of the event of Force Majeure setting out, inter alia, the following in reasonable detail:

- (i) The date of commencement of the event of Force Majeure;
- (ii) The nature and extent of the event of Force Majeure;
- (iii) The estimated Force Majeure Period,
- (iv) Reasonable proof of the nature of such delay or failure and its anticipated effect upon the time for performance and the nature of and the extent to which, performance of any of its obligations under the Contract is affected by the Force Majeure.
- (v) The measures which the Affected Party has taken or proposes to take to alleviate/mitigate the impact of the Force Majeure and to resume performance of such of its obligations affected thereby.
- (vi) Any other relevant information concerning the Force Majeure and / or the rights and obligations of the Parties under the Contract.

24. CORRUPT & FRAUDULENT PRACTICES

The Director requires that bidders under the resultant contract observe the highest standard of ethics during the period of contract. In pursuance of this policy, the Director:

(a) Defines, for the purpose of these provisions, the terms set forth below as follows:

- (i) **"Corrupt practice"** means the offering, giving, receiving, or soliciting of anything of value to influence the action of a public servant; and
- (ii) **"Fraudulent practice"** means a misrepresentation of facts in order to influence the execution of a contract to the detriment of the Employer and includes collusive practice among Applicants / Bidders (prior to or after bid submission) designed to establish bid prices as artificial non-competitive levels and to deprive the Employer of the benefits of free and open competition.

(b) Will reject a proposal for award of contract, if it is determined that the Applicant



IIMU

Indian Institute of Management Udaipur

भारतीय प्रबंधन संस्थान उदयपुर

recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question will declare an Applicant/ Bidder ineligible, either indefinitely or for a stated period of time, for award a contract/ contracts, if it at any time it is found that the Applicant/ Bidder has engaged in corrupt or fraudulent practices in competing for, or in executing the contact.



SCOPE OF WORK
(Special Terms and Conditions)

1. Development of Permanent Campus at IIM Udaipur (SH: C/o drainage system works of Waterbody at IIM Udaipur), Rajasthan. The complete work as specified in SOQ(Schedule of Quantities) or as directed by Engineer-in-charge shall be bound on contractor/tenderer to undertake the work.
2. The entire premise is to be kept free of any debris at the working site. The demolished/dismantled materials required to be dumped at the designated dumping site in consultation with Engineer-in-charge and the same required to be disposed at designated Dumping Site on regular basis. The contractor has to maintain the designated dumping site within the campus neat and clean and also has to clear any dumped material brought at the site during execution of the awarded work whenever he asked for. The cost for the same is inclusive in the rates quoted against the items available in schedule of quantity. No extra payment for the same shall be paid.
3. The quantity of items may increase or decrease as per requirement at site. The contractor shall have no right to raise any objection and claim in respect of the increase or decrease, in quantities of items. The contractor is requested to quote their rates by considering this aspect.
4. During execution of work the contractor shall make all necessary barricade/covering of the site wherever required at no extra cost.
5. No extra cost beyond schedule of quantity items shall be paid to contractor for making arrangements like scaffolding/lifting arrangements for shifting of material. The contractors who like to participate in the bids should consider this criteria and requested to visit the site before filling the tender.
6. The requirement/execution of the work is indicative as mentioned in Schedule of Quantity and may deviate or change at the sole discretion of the Engineer-in-charge upto the permissible deviation limit as per IIMU Rules.
7. The work will be carried out as per CPWD Specification 2019 Vol. I & II and upto date correction & amendment slips. Those items which are not available/covered under the CPWD Specification 2019 Vol. I & II. General specification will prevail as per the material & labour



IIMU

Indian Institute of Management Udaipur

भारतीय प्रबंधन संस्थान उदयपुर

consumed in the work.

8. All terms & conditions laid down in CPWD Works Manual 2022 shall be applicable.
9. All dismantled material having any salvage value to be determined by the Engineer-in-charge shall be the property of IIMU.
10. The rates quoted by the tenderer shall be firm and fixed for the entire period of completion and till handing over of the work, No revision to Percentage/ Item rates or any escalation shall be allowed on account of any increase in prices of materials, labour, POL and Overheads etc. or any other statutory increase during the entire contract period of extended contract period.
11. No worker/employee of the Agency shall be allowed to stay in the premises of IIM Udaipur.
12. The contractors/bidders are requested to quote their amount considering this aspect and no further claim in respect of height and lifting/shifting of material for undertaking subject work shall be entertain by the Client.
13. No littering shall be allowed in the premises and routine disposal of debris shall be ensured by the contractor.
14. Special conditions in terms of final bill:
 - 14.1 All measurements of all items having financial value shall be entered by the contractor and compiled in the shape of the Computerized Measurement Book in triplicate having pages of A-4 size as per the format of the department and shall be submitted online within 7 days of the execution of the work alongwith copy of supporting document in hard copy.
 - 14.2 The contractors shall submit his final bill to the Engineer-in-charge within 15 days of Completion of work. No further claims shall be made by the contractor after submission of the final bill and these shall be deemed to have been waived and extinguished.



SECTION-5

TECHNICAL SPECIFICATIONS OF THE MATERIALS TO BE USED AT SITE

1. General

The work under contract shall be carried out in accordance with CPWD specifications Vol. I & II- 2019 for the execution of individual schedule items & DSR 2023 with upto date correction slips. The execution of schedule items which are not covered under CPWD specification 2019 shall be bounding on contractor as per direction of Engineer- In charge. However, some of specifications have been describes from para-3, below.

2. For disposal/stacking of dismantled /surplus item (s) the contractor shall be bound to dispose/ stack the dismantled/ surplus item (s) upto a lead of 200 meters or at designated placed as per directions of Engineer-in-charge and no claim of extra payment in accordance with the CPWD specification 2019 shall be entertained in this regard.

3. Excavation in trenches for foundations and drains (all kinds of soil):
The ground as specified shall be excavated mechanically or manually depending on the site. The excavated material shall be dumped at the designated site. The pipes shall be placed and surface shall be levelled after filling, as per directives of Engineer-in-charge.

4. Filling available excavated earth:

The excavated earth/similar filling material shall be provided by the Institute, the contractor shall use necessary machinery/manpower to fill and transport the filling material from designated site to the filling area. Filling with excavated earth shall be done in regular horizontal layers each not exceeding 20 cm in depth. All lumps and clods exceeding 8 cm in any direction shall be broken. Each layer shall be watered and consolidated with steel rammer or ½ tonne roller. Where specified, every third and top must layer shall also be consolidated with power roller of minimum 8 tonnes. Wherever depth of filling exceeds 1.5 metre vibratory power roller shall be used to consolidate the filing unless otherwise directed by Engineer-in-charge. The top and sides of filling shall be neatly dressed. The contractor shall make good all subsidence and shrinkage in earth fillings, embankments, traverses etc. during execution and till the completion of work unless otherwise specified.

5. Cement Concrete:

Design mix is to be carried out as per IS 10262, IS 456 and other relevant IS codes / CPWD Specifications. If required, agency will arrange concrete from RMC (Ready Mix Concrete) producing plants (located within 50 km distance from the site of work) with prior approval from Engineer-in-charge

The Engineer-in-charge reserves the right to exercise control over the: -
Ingredients, water and admixtures purchased, stored and to be used in the concrete including conducting of tests for checking quality of materials, recording of test results and declaring the materials fit or unfit for use in production of mix.



Calibration check of the RMC plant.

- Weight and quantity check of the ingredients, water and admixtures added for batch mixing.
- Time of mixing of concrete.
- Testing of fresh concrete, recordings of results and declaring the mix fit or unfit for use. This will include continuous control on the workability during production and taking corrective action, if required.

The cement concrete shall be either cast in situ or through RMC plant, the same shall be approved by the Engineer-in-charge depending upon the quantum of the concreting. Cement OPC and PPC (Portland Pozzolana Cement) of 43 grade Cement shall be used in the work and same shall be procured by the contractor under his own arrangement for the entire work. The concrete work shall be done in accordance with CPWD Specifications 2019. The concrete shall be deemed to comply with the strength requirements provided in Para 16 of IS: 456-2000 is met with & also with 5th amendments.

Fine Sand- Fine Sand shall be used dust free and will be sieved before mixing with cement.

Crushed Stone- the Stone aggregate to be used in the work of hard stone duly sieved with appropriate size.

Curing of the Cement Work- Curing of the plaster, PCC or RCC, Masonry work shall be done with clean water for 21 days. Wherever the manual water cannot be sprayed, the contractor shall make arrangements for the electric motor pump.

6. Steel Reinforcement:

The TMT bars shall conform to IS 1786 pertaining to Fe 550 D. The steel reinforcement bars used shall be of minimum 8 mm diameter. The steel bars shall be Thermo-mechanically treated Fe550. The bars shall be as per the approved brand list enclosed and shall be approved by Engineer-in-charge.

7. Brick work:

The Common Burnt Clay Bricks shall conform to IS:1077 and shall be hand molded or machine molded. They shall be free from nodules of free lime, visible cracks, flaws warpage and organic matter, have a frog 100 mm in length 40 mm in width and 10 mm to 20 mm deep on one of its flat sides. Bricks made by extrusion process and brick tiles may not be provided with frogs. Each brick shall be marked (in the frog where provided) with the manufacturer's identification mark or initials. Common burnt Clay modular bricks shall be used in cement mortar 1:6. The bricks shall be used for construction of Drain, which will be finished using neat cement mix of 1:4 ratio.

8. RR masonry:

The RR masonry shall be done at multiple places with cement mortar of 1:6 ratio.

9. Steel work:

The contractor shall procure IS marked TMT bars of various grades from the Steel manufactures or their authorized dealers (as per following selection criteria) having valid BIS license for IS:1786-2008 (Amendment -1 November 2012).

The steel reinforcement bars shall be stored by the contractor at site of work in



such a way as to prevent distortion and corrosion and nothing extra shall be paid on this account. Bars of different sizes and lengths shall be stored separately to facilitate easy counting and checking.

10. Specification for kota stone tiles:

Materials Kota stone is fine grained naturally riven lime stone and is available in the form of tiles and slabs. The classification of the Kota stone tiles and slab are based upon size as mentioned below. Tiles Length-100 to 600 mm, Width-100 to 600 mm, Height -20 to 25 mm, but schedule item shall prevail, if required. The tiles are to be cut into sizes as per requirement of the work. The Tiles shall be selected from stone of good quality, hard, sound, dense and homogeneous in texture, free from cracks, decay, weathering and flaws. These shall be hand or machine cut to the requisite thickness.

Size and Thickness (i) The thickness of Kota stone for building floor shall be 25mm and for platform/concourse etc it shall be 25 mm. (ii) In staircase size of the slab should be so selected that there should not be any joint up to 1.20 m width, One joint up to 2.4 m width and 2 joints up to 3.6 m width of staircase. (iii) Tolerances allowed on size of the kota stone shall be as under:- a) Length and width of tiles/slab = (+) /(-) 5 mm b) Thickness = (+)/ (-) 2 mm. Acceptance Criteria - Before starting the work, the contractor shall get the samples of slabs/tiles approved by the Engineer in charge of the work.

11. Standard Specification for Kerb Stone M-25

The work shall consist of providing and fixing precast concrete kerb stone of gray cement base concrete block 30 cm length, 45 cm height and 15 cm thick of M-25 grade concrete as per approved design. The pre cast Cement Concrete Kerb block of specified size shall be made from M25 grade cement concrete. The kerb block shall be fixed in position in true line and level as directed by the Engineer in charge. Necessary excavation shall be carried out and kerb blocks shall be fixed in position. The joint between kerb blocks shall be filled with C.M. 1:3 (1 cement : 3 sand) and it shall be cured properly. The item shall be measured as finished work in Cubic Metre. Unit rate for concrete kerb stone shall include the cost of all materials, labour for excavation, fixing in position, finishing, curing, etc. complete.

12. RCC pipes

Laying and Jointing Cement Concrete Pipes and Specials

(i) Trenches: The pipes are to be bedded directly on soil, the bed shall be suitably rounded to fit the lower part of the pipe, the cost for this operation being included in the rate for laying the pipe itself.

(ii) Loading, transporting and unloading of concrete pipes shall be done with care. Handling shall be such as to avoid impact. Gradual unloading by inclined plane or by chain pulley block is recommended. All pipe sections and connections shall be inspected carefully before being laid. Broken or defective pipes or connections shall not be used. Pipes shall be lowered into the trenches carefully. Mechanical appliances may be used. Pipes shall be laid true to line and grade as specified. Laying of pipes shall proceed upgrade of a slope.



(iii) In case where foundation conditions are unusual such as in the proximity of trees or holes, under existing or proposed tracks manholes etc. the pipe shall be encased all-around in 15 cm thick cement concrete 1:5:10 (1 cement : 5 fine sand : 10 graded stone aggregate 40 mm nominal size) or compacted sand or gravel.

(iv) In cases where the natural foundation is inadequate the pipes shall be laid either in concrete cradle supported on proper foundations or on any other suitably designed structure. If a concrete cradle bedding is used the depth of concrete below the bottom of the pipe shall be at least 1/4th of the internal dia of the pipe subject to the min. of 10 cm and a maximum of 30 cm. The concrete shall extend up the sides of the pipe at least to a distance of 1/4th of the outside diameter of pipes 300 mm and over in dia. The pipe shall be laid in this concrete bedding before the concrete has set. Pipes laid in trenches in earth shall be bedded evenly and firmly and as far up the haunches of the pipe as to safely transmit the load expected from the backfill through the pipe to the bed. This shall be done either by excavating the bottom of the trench to fit the curve of the pipe or by compacting the earth under around the curve of the pipe to form an even bed. Necessary provision shall be made for joints wherever required.

(v) When the pipe is laid in a trench in rock hard clay, shale or other hard material the space below the pipe shall be excavated and replaced with an equalising bed of concrete, sand or compacted earth. In no place shall pipe be laid directly on such hard material.

(vi) When the pipes are laid completely above the ground the foundations shall be made even and sufficiently compacted to support the pipe line without any material settlement. Alternatively the pipe line shall be supported on rigid foundations at intervals. Suitable arrangements shall be made to retain the pipe line in the proper alignment, such as by shaping the top of the supports to fit the lower part of the pipe. The distance between the supports shall in no case exceed the length of the pipe. The pipe shall be supported as far as possible close to the joints. In no case shall the joints come in the centre of the span. Care shall be taken to see that super imposed loads greater than the total load equivalent to the weight of the pipe when running full shall not be permitted. Suitably designed anchor blocks at change of direction and grades for pressure lines shall be provided where required.

(vii) Jointing: Rigid Collar Joint : The two adjoining pipes shall be butted against each other and adjusted in correct position. The collar shall then be slipped over the joint, covering equally both the pipes. The annular space shall be filled with stiff mixture of cement mortar 1:2 (1 cement: 2 fine sand) which shall be rammed with caulking fool. After a day's work any extraneous materials shall be removed from the inside of the pipe and the newly made joint shall be cured.

13. Brick Masonry Road gully chamber

The height shall be measured from the top of the floor to the top of the cover. 40 mm thick stone baffles shall be fixed 50 mm deep in masonry with cement mortar 1:4 (1 cement: 4 fine sand). The connection of open surface, drain with a soak pit shall be invariably through a grease trap.

14. General Conditions

- (i) The work shall be inspected by the Engineer-in-Charge or his nominee from time to time and if there is any deviation or short fall noticed in location, levels, lines etc., shall be rectified immediately by the contractor at his own cost to the satisfaction of the Engineer-in-Charge.
- (ii) The structure specifications and the construction material specifications are strictly to be maintained as per the Bureau of Indian Standards (BIS) code of practice viz. the BIS 456 and SP 16 in the case of PCC & RCC structure and BIS 800 in the case of steel structures etc.
- (iii) No mobilization charges will be paid to the Contractor.
- (iv) The contractors shall be liable to rectify any defects noticed in his work for a period of twelve (12) months from the date of completion of work.
- (v) The contractor shall execute the work continuously and make good progress throughout the contract period. The Contractor is liable to be terminated if proportionate progress of the work is not achieved during the Contract period.
- (vi) No idle time charges will be paid to the contractor of any account.
- (vii) The Engineer-in-Charge or his representative will inspect, co-ordinate, measure and certify the construction works. He has the right to inspect the work and materials at any time during the contract period for which the contractor or his authorized agent shall be available at the work site.
- (viii) If the contractors or any outside labour employed to work during execution of Contract, breaks or damages/ destroy Institute's property, the same shall be made good by the Contractor at his own cost expenses or in default the Institute may cause the same to be made good by other sources and deduct the expenses from any sums that may be then or at any time therefore may become due to the Contractor.
- (ix) The right to award or split up work or to reject any or all the offers without assigning any reasons is reserved with the Authority.
- (x) The Contractor will submit to the Engineer-in-Charge a bill in triplicate, after satisfactory completion of entire work. However, if considered necessary, Running Account Bills shall be raised for minimum Rs.15 lakhs value of completed works, as per the drawing specification. The decisions taken by the Engineer-in-Charge in this regard will be final and binding on the contractor.
- (xi) No shifting charges will be paid to the Contractor for shifting the construction equipment and its accessories from one location to another or from one area to another.
- (xii) Major material is of steel items if found inferior a lot of material will be rejected & if not replaced, IIMU will deduct 30% amount of the end cost price.
- (xiii) The contractor shall supply free of charge samples of items as required for testing including its transportation to testing laboratories. The cost of testing reinforcement shall be borne by the contractor.



List of Preferred makes for materials

S.No.	Material	Brand
1.	Cement	Ultra Tech, ACC Ltd., Ambuja, Birla, L&T, JK, Lafarge, Wonder
2.	Admixtures/construction chemical/ curing compound / plasticizers / super plasticizers	Pidilite Industries Ltd., FOSROC Chemicals (India) Pvt. Ltd., CICO Technologies Ltd., Sika India Pvt. Ltd., BASF India Ltd., Ferrous Crete, Ardex Endura (India) Pvt. Ltd., Asian Labortires, Mapei, Flowcrete, M.C. Bauchemic
3.	TMT Reinforcement Steel (Primary producer only)	TISCO (TATA Steel), SAIL, RINL (VIZAG Steel), Jindal Steel & Power Ltd., JSW Steel Ltd.
4.	Structural Steel – MS Tubular Section (Circular, Square, Rectangular) for Columns, Truss, MS Pipes, Flats, Angles, Beams, Channels, Strips, etc.	SAIL, RINL, TISCO (TATA Steel), Jindal Steel, JSW, Apollo Steel, Hi-Tech tubes, Rana Capital, Bhushan
5.	RMC plants	Ultra-tech, JK
6.	Paver block, Kerb Stone & Tactile block	Vyara Tiles, Super tiles, NITCO

1. Items which are not mentioned in above list but required at site shall be supplied with prior approval of Engineer-in-charge.
 2. Equivalent makes shall be considered only on non-availability of approved specified makes. In general no change in brand will be entertained, however, the executing agency / vendor having similar experience will be / can be considered in case of non-availability of any material with certification from manufacturer, from the above list with cost adjustment (if any).
 3. The Contractor shall obtain prior approval from the Engineer-in-charge before placing order for any specific material. The Contractor shall make a detailed submittal with catalogues and highlighted proposed specifications, as well as full details of the works executed by the specialized agency, as specified.
 4. Wherever applicable, the Engineer-in-charge may approve any material equivalent to that specified in the tender subject to proof being offered by the Contractor for equivalence to his satisfaction.
 5. Unless otherwise specified, the brand / make of the material as specified in the particular specifications and in the list of approved materials attached in the tender, shall be used in the work.
- In case of non-availability of the brand specified in the contract, the Contractor shall be allowed to use alternate equivalent brand of the material subject to submission of documentary evidence of non - availability of the specified brand. The necessary cost adjustments on account of above change shall be made for the material.



Schedule of Quantity

Name of Work:- Development of Infrastructure of New Campus of IIM Udaipur. (SH: C/o Drainage System work of Waterbody at IIM Udaipur).					
Sr. No	Description	Quantity	Units	Rates	Amount Rs
1	"Carriage of Materials" i.e malba, lime, moorum, and building rubbish by Mechanical Transport including loading, unloading, and stacking upto lead of 1 km.	444	cum	174	₹ 77,180.00
2	Excavating trenches of required width for pipes, cables, etc including excavation for sockets, and dressing of sides, ramming of bottoms, depth upto 1.5 m, including getting out the excavated soil, and then returning the soil as required, in layers not exceeding 20 cm in depth, including consolidating each deposited layer by ramming, watering, etc. and disposing of surplus excavated soil as directed, within a lead of 50 m :				
	All kinds of soil				
	Pipes, cables etc. exceeding 300 mm dia but not exceeding 600 mm	190	metre	550	₹ 104,500.00
3	Surface dressing of the ground including removing vegetation and inequalities not exceeding 15 cm deep and disposal of rubbish, lead up to 50 m and lift up to 1.5 m.				
	All kinds of soil	832	sqm	34	₹ 28,288.00
4	Clearing jungle including uprooting of rank vegetation, grass, brush wood, trees and saplings of girth up to 30 cm measured at a height of 1 m above ground level and removal of rubbish up to a distance of 50 m outside the periphery of the area cleared.	400	sqm	18	₹ 7,200.00
5	Filling available excavated earth (excluding rock) in trenches, plinth, sides of foundations etc. in layers not exceeding 20cm in depth, consolidating each deposited layer by ramming and watering, lead up to 50 m and lift upto 1.5 m.	399	cum	253.95	₹ 101,444.00
6	Providing and laying in position cement concrete of specified grade excluding the cost of centering and shuttering - All work up to plinth level :				

Signature of Bidder

Page 34 of 40

Signature of Engineer-in-charge



	1:5:10 (1 cement : 5 coarse sand (zone-III) derived from natural sources : 10 graded stone aggregate 40 mm nominal size derived from natural sources)	110	cum	6519	₹ 717,090.00
7	1:1½:3 (1 Cement: 1½ coarse sand (zone-III) derived from natural sources : 3 graded stone aggregate 20 mm nominal size derived from natural sources)	105	cum	8341	₹ 875,805.00
8	Steel reinforcement for R.C.C. work including straightening, cutting, bending, placing in position and binding all complete upto plinth level.				
	Thermo-Mechanically Treated bars of grade Fe-500D or more.	400	kg	108	₹ 43,200.00
9	Brick work with common burnt clay modular bricks of class designation 7.5 in foundation and plinth in:				
	Cement Mortar 1:6 (1 cement : 6 coarse sand).	39	cum	6295	₹ 245,505.00
10	Random rubble masonry with hard stone in foundation and plinth including levelling up with cement concrete 1:6:12 (1 cement : 6 coarse sand : 12 graded stone aggregate 20 mm nominal size) upto plinth level with :				
	Cement mortar 1:6 (1 cement : 6 coarse sand)	30	cum	7311	₹ 219,330.00
11	Steel work welded in built up sections/ framed work, including cutting, hoisting, fixing in position and applying a priming coat of approved steel primer using structural steel etc. as required.				
	In gratings, frames, guard bar, ladder, railings, brackets, gates and similar works	100	kg	173	₹ 17,300.00
12	Kota stone slab flooring over 20 mm (average) thick base laid over and jointed with grey cement slurry mixed with pigment to match the shade of the slab, including rubbing and polishing complete with base of cement mortar 1 : 4 (1 cement : 4 coarse sand) :				
	25 mm thick	250	sqm	1948	₹ 487,000.00
13	CEMENT PLASTER WITH A FLOATING COAT OF NEAT CEMENT :				
	12 mm cement plaster finished with a floating coat of neat cement of mix				
	1:4 (1 cement: 4 fine sand)	363	sqm	426	₹ 154,638.00



14	Providing and laying at or near ground level factory made kerb stone of M-25 grade cement concrete in position to the required line, level and curvature, jointed with cement mortar 1:3 (1 cement: 3 coarse sand), including making joints with or without grooves (thickness of joints except at sharp curve shall not to more than 5mm), including making drainage opening wherever required complete etc. as per direction of Engineer-in-charge (length of finished kerb edging shall be measured for payment). (Precast C.C. kerb stone shall be approved by Engineer-in-charge).	3	cum	10118	₹ 30,354.00
15	Cutting holes up to 30x30 cm in walls including making good the same:				
	With common burnt clay F.P.S. (non modular) bricks	8	each	417	₹ 3,336.00
16	Cutting holes up to 15x15 cm in R.C.C. floors and roofs for passing drain pipe etc. and repairing the hole after insertion of drain pipe etc. with cement concrete 1:2:4 (1 cement : 2 coarse sand : 4 graded stone aggregate 20 mm nominal size), including finishing complete so as to make it leak proof.	10	each	452	₹ 4,520.00
17	Providing and laying cement concrete 1:5:10 (1 cement : 5 coarse sand : 10 graded stone aggregate 40 mm nominal size) up to haunches of pipes including bed concrete as per standard design :				
	300 mm diameter pipe	100	metre	1173	₹ 117,300.00
18	Providing and laying non-pressure NP2 class (light duty) R.C.C. pipes with collars jointed with stiff mixture of cement mortar in the proportion of 1:2 (1 cement : 2 fine sand) including testing of joints etc. complete :				
	300 mm dia. R.C.C. pipe	105	metre	994	₹ 104,370.00
19	Constructing brick masonry road gully chamber 110x50x77.5 cm with bricks in cement mortar 1:4 (1 cement : 4 coarse sand) including 500x450 mm precast R.C.C. horizontal grating with frame and vertical grating complete as per standard design :				
	With common burnt clay F.P.S. (non modular) bricks of class designation 7.5 .	7	each	11521	₹ 80,647.00



Indian Institute of Management Udaipur
भारतीय प्रबंधन संस्थान उदयपुर

20	Stone slab flooring over 20 mm (average) thick base laid over and jointed with grey cement slurry mixed with pigment to match the shade of the slab, including rubbing and polishing complete with base of cement mortar 1 : 4 (1 cement : 4 coarse sand) :Mandana/Kota and other types of stone will be provided by the Department.	170	sqm	1214	₹ 206,380.00
		Total			₹ 3,625,387.00

Signature of Bidder

Page 37 of 40

Signature of Engineer-in-charge



Indian Institute of Management Udaipur
भारतीय प्रबंधन संस्थान उदयपुर

Annexure-I

(to be provided on letter head of the Firm/LLP)

Declaration regarding Blacklisting

To, Director,
IIM Udaipur,
Balicha, Udaipur 313001

Tender Reference No.: IIMU/Tender/hostel room work/2024 Dated: 08/05/2024

Name of Work:-

I hereby certify that our firm (name) has never been blacklisted or debarred, or disqualified in the past by any Central/State Government/Public Undertaking/Autonomous Institute/ any International/National agency from taking part in tenders or for corrupt or fraudulent practices nor any criminal case is pending against the firm/LLP or its owner/partners anywhere in India.

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

Date :

Firm Name:

*Place:
person:*

Name of the authorized

Designation:

Signature of Bidder

Page 38 of 40

Signature of Engineer-in-charge

(to be executed on 500/- Stamp Paper)

CONTRACT AGREEMENT

This Agreement for “” is made and executed on this.... day, theday of..... 2024 at Udaipur.

BY AND BETWEEN:

1. Indian Institute of Management Udaipur, (registered under the Rajasthan Society Registration Act, 1958 on April 5, 2010) is an Autonomous Institute under the Ministry of Education, Government of India, having its current office at Balicha, Udaipur-313001, Rajasthan, India (hereinafter referred to as the “Institute”, which expression shall unless repugnant to the context or meaning thereof be deemed to include its executors, administrators, and assignees),

AND

2. M/s, having its registered office at, India (hereinafter referred to as the “Contractor”, which expression shall, unless repugnant to the context or meaning thereof, be deemed to include its executors, administrators, and assignees), represented by Mr., Authorised person of the company.

WHEREAS the contractor has agreed for the work at IIM Udaipur mentioned in the specification and schedule (Tender Document) attached hereto at the prices and in the manner and upon the terms and conditions hereinafter mentioned and whereas the contractor has deposited with the Institute, the sum of Rs.(Rupees only) vide performance bank guarantee towards the security money for the due and faithful performance of this contract and to be forfeited in the event of the contractor failing duly and faithfully performance of this contract.

The Institute and the Contractor agree as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Contract documents (Tender Document) referred to.

2. The following documents shall be deemed to form and be read and construed



as part of this Agreement. This Agreement shall prevail over all other Contract documents.

- (a) The Letter of Intent (LOA) dated2024.
- (b) The Performance Bank Guarantee Rs. (Rupees only) Fixed deposit No. dated2024 issued by Bank.
- (c) The Tender Document No.: dated 2024.
- (d) Mail negotiation, correspondence on email, and other relevant documents.

3. In consideration of the payments to be made by the Institute to the Contractor as indicated in this Agreement, the Contractor hereby covenants with the Institute to execute the works and to comply with all statutory requirements existing as well as those promulgate from time to time. The priceis payable for rendering requisite services after fulfilment of all statutory requirements as per the Letter of Acceptance & tender documents.

4. The period of the contract will be for a total of 60 days from the date of commencement of the work i.e. 2024.

5. All disputes under this contract are subject to Udaipur jurisdiction only.

Agreement to be executed in accordance with the laws of India on the day, month, and year indicated above.

Signed by:

Signed by:

For and on behalf of the Institute
Contractor
in the presence of

For and on behalf of the
in the presence of

Witness: _____
Name: _____
Address: IIM Udaipur, Balicha, Udaipur

Witness: _____
Name: _____
Address: _____

Date ... 2024.

Date: ... 2024