

INDIAN INSTITUTE OF MANAGEMENT,
KASHIPUR



TENDER DOCUMENT

NIT No.:- IIM Kashipur/QTO/2018-19/06 dt. 04/01/2019
Last date: - 25/01/2019 Time:- Upto 03:00 PM

Name of Work:-

**Supply, Laying, Testing and Commissioning of
3 core 240 mm² XLPE H.T. cable 33 KV grade
including 33 KV End termination kit in MRS
at IIM Kashipur.**



Indian Institute of Management, Kashipur

TENDER NOTICE

NIT No: IIM Kashipur/QTO/2018-19/06

Date:- 04/01/2019

M/s

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Quotations/ Tender are invited for **Supply, Laying, Testing and Commissioning of 3 core 240 mm² XLPE H.T. cable 33 KV type including 33 KV end termination jointing kit in MRS located at new IIM Kashipur Campus at Kundeshwari, Kashipur. The last date and time of submission of the bid is on 25/01/2019** before 3.00 PM at the Project Office of IIM Kashipur located in the same premises. Quotations/ Tender will be opened on same day at 3.30 PM, however, only those quotations submitted with the EMD will be considered for awarding the work. A detailed Schedule of Quantity and specification are attached.

NIT NO.	Name of Work	Estimated Cost	Earnest Money	Completion period	Last Date & Time of bid submission	Date & time of Bid Opening
IIM Kashipur /QTO/ 2018-19/ 06	Supply, Laying, Testing and Commissioning of 3 core 240 mm ² XLPE H.T. cable 33 KV type including 33 KV end termination jointing kit MRS	2, 56,046/-	Nil	30 Days	Upto 03:00 on 25/01/2019	At 03:15 on 25/01/2019

Terms of Quotation:-

1. Each Bids is to be sent in an envelope which should be SEALED, super-scribed “**Supply, Laying, Testing and Commissioning of 3 core 240 mm² XLPE H.T. cable 33 KV type including 33 KV end termination kit in MRS located at new IIM Kashipur Campus at Kundeshwari, Kashipur, Kashipur**” with Reference No. **IIM Kashipur/QTO/2018-19/06** and date **04/01/2019** and should be addressed to the Director, Indian Institute of Management, Escort Farm, Dhora Vakil, Kundeshwari, Kashipur, District- Udham Singh Nagar-244713.
2. **Earnest Money:** - deleted
3. **Eligibility criteria:-** contractor should have “A” class electrical license From state Govt. or Central Govt.
4. Bidder shall download the Bid Document from the IIM Kashipur website and submit the non-refundable processing fee of ₹ **1,000/- (Rupees One Thousand only)** in the form of Demand Draft in favour of “Indian Institute of Management, Kashipur”, payable at Kashipur along with the bid. Bids received without bid processing fee shall be rejected and it shall not be evaluated.
5. Each bidder is requested to submit only one bid in the Envelopes.
 - i. **Envelope – (Technical Bid):-**
 - a) Bid processing fee
 - b) Earnest Money Deposit (EMD):- **Delated**
 - c) Document supporting to eligibility criteria. (copy of “A” class electrical licence, GST No., Pan No and NEFT Details.)
 - d) Complete tender document with priced bill of quantity, corrigendum, addendum, reply to bidder’s queries (if any), duly signed and stamped by the bidder showing its acceptability towards it. It should be without any condition as conditional offers will be summarily rejected.
 - e) It should be without any condition as conditional offers will be summarily rejected.
 - a) Containing envelope no. 1 and 2

The envelope duly marked with the Name of Bidder and mentioning the documents contained in each of the Envelopes.

6. Work shall be done day and night without any extra charge, if necessary.
7. Contractor shall arrange for all temporary connections for water, electricity, sanitation facilities at his own cost at campus construction site.
8. Site order book with numbered pages shall be kept on site. Contractor shall carry out all instructions properly without extra charge.
9. Successful bidder has to deposit 10% of the contract value in advance or has to agree for recovery of ten percent of the value of the billed amount deduction from running bill a

- security deposit. Security deposit will be refunded at the end of defect liability period of 12 months from the date of completion of the work.
10. Rates should be inclusive of all taxes as applicable as per law
 11. Applicable taxes, deducted at source, shall be deducted as per norms.
 12. The Quotations should either be sent by registered post/ courier or may be dropped by vendor /representative in tender box at Project office of the new campus. The quotation received from registered post or courier after due date shall not be accepted and shall be treated as null and void. The timely delivery of the postal quotations the responsibility of vendor.
 13. The quotations must be submitted on vendor's letter head, quoting rates on Schedule of Quantity (SoQ) in words & figures separately, in the format of schedule of quantity as per annexure –I attached with the tender document.
 14. Contract duration of the work is 30 days from the date of receipt of letter of Intent/ work order by the vender. The time can be extended in special case if approved by Engineer – in –Charge as a special case of non –availability of front.
 15. The vendor is required to supply and the within 30 days from the date of receipt of LOI/ work order. A penalty of 1% per week will be levied for the delay of each 7 days (one week) from the work order completion date subject max of 10% of the contract value . However in exceptional circumstance the duration can be differed by engineer in Charge.
 16. Those contractor who do not have the “A” class electrical licence, PAN no. and GST No. are not eligible for the work.
 17. You are advised to visit project premise and ascertain the quantum of job and clarify your doubts before quoting the rates for more clarity of work. Any additional claim will not be entertained at later date.
 18. The rates quoted should be firm and cannot be changed during the work execution.
 19. Any extra work if required related to this job, is to be carried out by the vendor after written instruction from Engineer in-charge and rate is be derived from latest CPWD rate schedule.
 20. All tools and plants required for completion of the work is in the scope of the vendor.
 21. There may be a variation of $\pm 10\%$ in the quantities of items given in SoQ, no extra claim for change in rate will be entertained in case of variation of quantity.
 22. All disputes arising out of the contract will fall under jurisdiction of Kashipur court.

Enclosed: Schedule of Quantity

Authorized Signatory

Engineer In –Charge

Bill of Quantity

(Annexure –I)

(To be filled on contractor letter need)

Sr. No.	CPWD DSR 2016 Code	Description	Qty.	Rate	Amount
1.	10.7.3	Supplying and making indoor cable end termination with heat shrinkable jointing kit complete with all accessories including lugs suitable for following size of 3 core, XLPE aluminium conductor cable of 33 kV grade as required. (240 sq. mm)	4 No.		
2.	Non DSR	Supply of Circular Aluminium conductor, conductor screen with semi conducting compound, XLPE insulated, Insulation Screening with extruded semi conducting in combination with copper tape, cores laid up, innersheath of PVC, Galvanised Steel Flat Strip Armoured, and overall PVC Sheathed cable conforming to IS 7098/ (part-II) 1985 and earthed 3 core 240 mm ² XLPE H.T. 33 kv grade.	80 mtrs		
3.	8.8.2	Laying of one number XLPE power cable of 33 kV grade of following size in the existing masonry open duct as required. Above 120 sq. mm and upto 400 sq. mm	35 mtrs.		
4.	Non DSR	Wrapping of end termination of spare cable.	2 No.		
Total					

** In case of discrepancies, amount quoted in words will be treated as final.

I/We hereby quote my/our rates for all the above items and total is as follows:

- 1) Total Amount in figures.....
- 2) Total Amount in Word.....

Signature of the Contractor

Name:-

Full address:-

Mobile No. :-

Email ID:-

RTGS/ NEFT Detail: