



# भारतीय सूचना प्रौद्योगिकी संस्थान, इलाहाबाद Indian Institute of Information Technology, Allahabad

An Institute of National Importance by Act of Parliament  
Deoghat, Jhalwa, Allahabad-211012 (U.P.) INDIA

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Ref. No. : IIIT-A/ENQ/DR(E)/3366/ 2016  
Date : 03<sup>rd</sup> February 2016

## **TENDER NOTICE**

Sealed quotations are invited under Two Bid Systems for **repairing of Basket Ball at Rajiv Gandhi Institute of Information Technology, Amethi**. The detailed specifications and terms & conditions are given in **Annexure I, II & III**.

The document may be obtained on payment of ₹500/- (Five Hundred Only) as tender processing fee from the counter at Jhalwa Campus, Allahabad. It can also be downloaded from the Institute web site [www.iiita.ac.in](http://www.iiita.ac.in) and be submitted along with ₹500/- of tender processing fee in form of DD.

You are requested to submit the quotation by courier/speed post with complete details of specifications, terms & conditions, warranty/guarantee etc. **upto 24.02.2016 at 12:00 Noon**. Quotations duly sealed may be dropped in the tender box placed in the office of the Deputy Registrar (E), IIIT-Allahabad. Basic rate, taxes and freight charges etc. must be quoted separately, F.O.R. destination at IIIT-A, Jhalwa, Allahabad.

The technical bid received in prescribed proforma will be opened in the presence of the tenderers, or authorized representatives interested to be present, on **24.02.2016 at 04:30 P.M.** The Financial bids of technically qualified tenderers will only be opened after technical evaluation by the Technical Committee. Basic rate, taxes and freight charges etc. must be quoted separately,

(Dr. Seema Shah)  
Deputy Registrar (E)

**Copy to:**

➤ Hon'ble Director for kind information.

## Technical Bid

(On letter head of the Firm & in a separately sealed envelope)

### PROFORMA FOR APPLICATION

1. Name of the firm :- .....
2. Address of the firm :-.....  
.....
3. Phone Number (With Code):- .....
4. Proprietor's name: - .....
5. Address of Proprietor: - .....
6. Proprietor's Phone No. :- .....
7. Details of the firm:-
  - (a)Date from which the firm is operating: - .....
  - (b)Turnover of the firm during: - FY 2012-13 (₹).....  
FY 2013-14 (₹).....  
FY 2014-15 (₹).....
  - (c) PAN No. :- .....
  - (d) TIN No. :- .....

**(Please attach documentary evidence)**

8. **Tender Processing Fee:** An amount of Rs. 500/- (Five Hundred Only) of tender (non refundable) is to be paid cash or DD payable in favour of **Indian Institute of Information Technology Allahabad** payable at **Allahabad**.
9. **E.M.D. :** The tenders should be accompanied in a form of a **Demand Draft/FDR** in favour of **Indian Institute of Information Technology Allahabad** payable at **Allahabad** (Any bid without EMD will not be considered). EMD should be enclosed with the Technical Bid document in a separate envelop. The EMD will be returned to the unsuccessful bidders within 15 days and to the successful bidders after submission of full Security Deposit in the shape of FDR or Bank Guarantee. EMD may be adjusted against security deposit if desired.

**Amount of EMD as below:**

Sl. No	Description	EMD Amount	DD No./FDR Date
1.	<b>Repairing of Basket Ball (at RGIIT-Amethi)</b>	<b>10,000/-</b>	

**Terms and Conditions:**

1. F.O.R. destination at RGIIT-Amethi (Rajiv Gandhi Institute of Information Technology, Amethi)
2. Preference will be given to Govt. approved contractors.
3. Quoted rate should be valid at least for 60 days.
4. Turnover of the firm should be 15 lakh for the last two year.
5. The quality and specification be adhered to strictly. If not found according to specification, supply will not be accepted.
6. Bidder must sign in each and every page of the enclosed tender documents.
7. The vendors are required to furnish copies of minimum 02 work orders amounting to Rs.05 Lakh per annum or more last two year.
8. Enquiry/tender must be quoted in prescribe format on the company/firm letter head.
9. It is most essential that it should be mentioned clearly that the price basis, payment terms, works schedule taxes and duties, validity, transportation charges.
10. Trade/Sales tax/VAT or any other tax or other charges on the material, which has not been mentioned while quoting their rates shall not be paid by the Institute under any circumstances. The firm has to bear all taxes.
11. Upon verification/evaluation/assessment, if in case any information furnished by the Bidder is found to be false/incorrect, their bid shall be summarily rejected and no correspondence on the same shall be entertained. It is the responsibility of bidder to verify the authenticity of any third party document being submitted as part of the eligibility requirements. EMD will be forfeited if any forged or false document is submitted.
12. Payment will be made within fifteen days after delivery and verification.
13. May feel free to contact on E-mail **info.purchase@iita.ac.in**, **Ph. No. : 0532-2922051**.
14. In view of wide publicity the details are also available on our web site (**www.iita.ac.in**), may be seen.
15. Kindly quote your Income Tax PAN No./TIN No., Service Tax Registration No. etc. mandatory on the quotation raised by you. If PAN No. not quoted, 20% Tax will be deducted at source.
16. The lowest rate will not be the basis of claim to get the order.
17. Repairing work should be completed within 30 days from the receipt of the purchase order. If the work delayed beyond the stipulated time of completion of supply, penalty of 1% per weeks and maximum upto 10% of the total cost may be imposed at the discretion of competent authority.
18. Conditional tenders will not be considered in any case. They will be summarily rejected.
19. All disputes are subject to jurisdiction of Courts at Allahabad.
20. Director, Indian Institute of Information Technology, Allahabad reserves the right to reject or accept any tender.
21. It is mandatory to mention enquiry reference number, subject, due date contact address etc on your quotation. Incomplete quotation will not be accepted.

**(Dr. Seema Shah)**  
**Deputy Registrar (E)**

### Financial Bid

(To be quoted on the company letter head with the below prescribed proforma only)  
(Sealed separate envelop)

Sl. No.	Item Description	Unit	Qty	Unit Rate	Amount (Rs.)
1	Dismantling old plaster or skirting raking out joints and cleaning the surface for plaster including disposal of rubbish to the dumping ground within 50 metres lead. DSR-2014 , 15.56	SqM	536.80		
2	CARRIAGE OF MATERIALS: By Mechanical Transport including loading ,unloading and stacking. Lime, moorum, building rubbish up to 1KM. DSR-2014 No. 1.11	CuM	2.50		
3	After removing of waste material & making tacking with a chisel in a regular distance of 100mm to 150mm, the extensive cleaning of the floor with wire brush & floating a neat coat of cement. Neat cement punning DSR-2014, No. 13.18	SqM	536.80		
4	Providing and fixing glass strips in joints of terrazo/ cement concrete floors. 40 mm wide and 4 mm thick. DSR-2014, No. 11.13.1	Meters	1094.60		
5	Cement concrete pavement with 1:2:4 (1 cement : 2 coarse sand : 4 graded stone aggregate 20 mm nominal size), including finishing complete. DRS-2014, No. 11.7	CuM	26.50		
6	Rearranging of basket ball net mounted on Basket ball poles as per required height at site by removing the fitting & making a suitable arrangement on grouted basket ball poles.	Job Work	1.00		
7(a)	Painting runway/taxi track/apron marking with adequate nos of coats to give uniform finish with road marking paint of superior make as approved by the Engineer-in-charge, i/c cleaning the surface of all dirt, scales, oil, grease and other foreign material etc. and lining out complete. 16.47.1 New work (Two or more coats)	SqM	536.80		
(b)	Painting on G.S. sheet with synthetic enamel paint of approved brand and manufacture of required colour to give an even shade : Old Work ( One or more coats )DSR-2014 No. 14.47				
i	Out Door Distribution board inner and outer surface	SqM	6.00		
(c)	Painting (one or more coats) on rain water, soil, waste and vent pipes and fittings with black anticorrosive bitumastic paint of approved brand and manufacture on old work : DSR-2014 , No. 14.49				
i	75mm dia Pole of G. I. Pipe 3.5 Mtr Long	Mtrs	14.00		
ii	150mm dia MS pole of MS made long 11M long	Mtrs	48.00		
8	Removing of bricks from mud mortar and cleaning bricks including stacking within a lead of 50 m (Stacks of cleaned bricks shall be measured) From brick work in mud mortar DSR-2014, No. 15.8.3 (1SqM = 55 bricks In Half brick laying) (96.20SqM x55Nos. = 5291.00)	briks	5291.00		
9	Supply of earth for making a level of ground. DSR-2014 No. 0811	CuM	3.00		
10	Brick on edge flooring with bricks of class designation 7.5 on a bed of 12 mm cement mortar, including filling the joints with same mortar, with common burnt clay non modular bricks: DSR-2014, Code 6.12.1	SqM	96.20		
<b>a) Total (s.no.1 to 10)-</b>					
11	<b>Deduction of bricks:</b> Common burnt clay F.P.S bricks tiles class destination 100 : 100% of total no of bricks 5291 Nos. brick is to be deducted from the total as items sl no. 10 has included the cost of bricks with labour.	Bricks	5921.00		
<b>b) Total (s.no.11)-</b>					
<b>Total Amount after deduction(a-b)-</b>					

**Note:** Financial Bid must be given in this format only.

**Signature of the tenderer with seal**