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INDIAN INSTITUTE OF MANAGEMENT KOZHIKODE
IIM Kozhikode Campus P.O., Kozhikode, Kerala - 673 570

NOTICE INVITING TENDER
FOR
SUPPLY, INSTALLATION AND COMMISSIONING OF OUTDOOR GYMNASIUM
AT IIM KOZHIKODE
(Through e-procurement only)

Tender No. 11/04/EQPT/009/NIT-01/2023-IIMK.PUR

Date: 29.05.2023

1	Name of the work	Tender for "Supply, Installation And Commissioning Of Outdoor Gymnasium at IIM Kozhikode".
2	Cost of Bid Document	The bid form can be freely downloaded from IIMK Website: https://iimk.ac.in/tender as well as https://mhrd.euniwizarde.com
3	EMD	EMD of Rs. 40,000/- (Rupees Forty Thousand only) shall be submitted through E-payment mode in E-procurement Portal. Bidder has to select the payment option as "E-Payment" to pay the EMD.
4	Period of downloading of Bid Document from IIMK Website	From 29.05.2023 to 19.06.2023 (Till 03:00 pm)
5	Site Visit	From 29.05.2023 to 17.06.2023 (10:00 am to 04:00 pm)
6	Last Date of Receipt of the Bids	19.06.2023 up to 15:00Hrs
7	Date of Opening Bid	19.06.2023 at 16:00Hrs
8	Contact Person	Chief Purchase Officer Indian Institute of Management Kozhikode IIM Kozhikode Campus P.O. Kozhikode – 673 570, Tel: 0495 – 2809133

Amendments to the tender (if any) will be issued only through website. www.iimk.ac.in and on E-Procurement Portal <https://mhrd.euniwizarde.com/>



INDIAN INSTITUTE OF MANAGEMENT KOZHIKODE

IIM Kozhikode Campus P.O., Kozhikode, Kerala - 673 570

Tender No. 11/04/EQPT/009/NIT-01/2023-IIMK.PUR

Date: 29.05.2023

Bids are invited from eligible and qualified persons/firms for **“Supply, Installation and Commissioning of Outdoor Gymnasium at IIM Kozhikode”** for Indian Institute of Management Kozhikode. The bid documents are available in www.mhrd.euniwizarde.com and the last date for the submission of bids is **19.06.2023**.

Sd/-
Chief Purchase Officer

Visit the website for more information:

<https://mhrd.euniwizarde.com/>

<https://www.iimk.ac.in/>

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PART-1: GENERAL INFORMATIONs AND I NSTRUCTIONS FOR THE BIDDERS

A. INTRODUCTION

INDIAN INSTITUTE OF MANAGEMENT KOZHIKODE (IIMK) is one of the premier management institutes in the country set up by Ministry of Education, Govt. of India, offering widest range of academic programs in the field of management education. It is contributing to management education and developing human resources to meet requirements of India's economy and industries and is on a high growth trajectory today. Bids are invited from eligible and qualified persons/firms for "**Supply, Installation and Commissioning of Outdoor Gymnasium at IIM Kozhikode**".

B. GENERAL INFORMATION

1. **Single-Bid system:** This bid is under single bid system through e-tendering, the Techno-Commercial Bid would be opened on the time and date mentioned in the NIT.
2. **Last date and time for submission of the Bids: 15:00 Hrs. on 19.06.2023 :** The bidder has to submit online bid through e-procurement portal <https://mhrd.euniwizarde.com/>
3. **Manner of submission of the Bids:** Tenders are to be submitted online through the website stated above. The tender document may be downloaded from website & submission of technical bid, financial bid as per Tender time schedule. No manual bid will be accepted.
4. **Time and date for opening of Bids:** The Techno-Commercial Bid will be opened electronically on **19.06.2023 at 16:00 hrs.** Bidders can witness electronic opening of bid.
5. **Forwarding of Bids:** Bids should be submitted by Bidders furnishing details like valid GST registration number, Bank account details with address and complete postal & e-mail address of their office.
6. **Clarification regarding contents of the Bids:** During evaluation and comparison of bids, the IIMK may, at its discretion, ask the bidder for clarification of his bid. The request for clarification will be given in writing and no change in prices or substance of the bid will be sought, offered or permitted. No post-bid clarification on the initiative of the bidder will be entertained.
7. **Rejection of Bids:** Canvassing by the Bidder in any form, unsolicited letter and post-tender correction may invoke summary rejection. Conditional bids will be rejected.
8. **Validity of Bids:** The Bids should remain valid till 120 Days from the last date of submission of bid.

C. INSTRUCTIONS TO BIDDERS FOR THE E-SUBMISSION OF THE BIDS ONLINE THROUGH E-PROCUREMENT PORTAL.

The bidders are required to submit soft copies of their bid electronically on the e-Wizard Portal using valid Digital Signature Certificates. Below mentioned instructions are meant to guide the bidders for registration on the e-Wizard Portal, prepare their bids in

accordance with the requirements and submit their bids online on the e-Wizard Portal. For more information, bidders may visit the Portal (<https://mhrd.euniwizarde.com/>)

I. Registration Process on Online Portal

- a) Bidders to enroll on the e-Procurement module of the portal <https://mhrd.euniwizarde.com/> by clicking on the link "Bidder Enrolment".
- b) The bidders to choose a unique username and assign a password for their accounts. Bidders are advised to register their valid email address and mobile numbers as part of the registration process. This would be used for any communication from the e-Wizard Portal.
- c) Bidders to register upon enrolment, with their valid Digital Signature Certificate (Class III Certificates with signing and Encryption key) issued by any Certifying Authority recognized by CCA India with their profile.
- d) Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSCs to others which may lead to misuse.
- e) Bidder then logs in to the site through the secured log-in by entering their user
- f) ID/password and the password of the DSC / e-Token.
- g) After registration send mail to Helpdesk: helpdeskeuniwizarde@gmail.com for Account activation.
- h) As per portal norms Registration Fee will be applicable.

II. Tender Documents Search

- a) Various built-in options are available in the e-Wizard Portal like Department name, Tender category, estimated value, Date, other keywords, etc. to search for a tender published on the Online Portal.
- b) Once the bidders have selected the tenders they are interested in, they may download the required documents/tender schedules. These tenders can be moved to the respective 'Interested tenders' folder.
- c) The bidder should make a note of the unique Tender No assigned to each tender, in case they want to obtain any clarification/help from the Helpdesk.

III. Bid Preparation

- a) Bidder should take into account any corrigendum published on the tender document before submitting their bids.
- b) Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid.
- c) 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 document that needs to be submitted. Any deviations from these may lead to rejection of the bid.
- d) 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/XLSX/PNG, etc. formats.

IV. Bid Submission

- a) Bidder to log into the site well in advance for bid submission so that he/she uploads the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
- b) The bidder to digitally sign and upload the required bid documents one by one as indicated in the tender document.
- c) Bidders to note that they should necessarily submit their financial bids in the prescribed format given by department and no other format is acceptable.
- d) 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, the opening of bids, etc. The bidders should follow this time during bid submission.
- e) All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data, which cannot be viewed by unauthorized persons until the time of bid opening.
- f) The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- g) Upon the successful and timely submission of bids, the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.
- h) The off-line tender shall not be accepted and no request in this regard will be entertained whatsoever.
- i) As per portal norms Tender Processing Fee will be applicable.

V. Amendment of Bid Document

At any time prior to the deadline for submission of proposals, the department reserve the right to add/modify/delete any portion of this document by the issuance of a Corrigendum, which would be published on the website and will also be made available to the all the Bidder who has been issued the tender document. The Corrigendum shall be binding on all bidders and will form part of the bid documents.

VI. Assistance to Bidders

- a) 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.
- b) Any queries relating to the process of online bid submission or queries relating to e- Wizard Portal, in general, may be directed to the 24x7 e-Wizard Helpdesk. The contact number for the helpdesk is 8448288994/86/87/89/88/81/90/92/82 011-49606060, 07903269552, 9355030608, 9055030613, 7903810198, 9355030606, 9315620706, 9355030623, 9355030628, 8800526452, 9205898228, 9122643040, 9355030604, eprochelpdesk.01@gmail.com, eprochelpdesk.44@gmail.com, eprochelpdesk.06@gmail.com

- c) The tender inviting authority has the right to cancel this e-tender or extend the due date of receipt of the bid(s).
- d) The bid should be submitted through e-Wizard portal (<https://mhrd.euniwizarde.com/>) only.

PART II: TERMS & CONDITIONS OF THE CONTRACT

1. Eligibility Conditions / Pre - Qualifications Criteria:

- a) The bidders should never have been black listed by any Government/ Semi Government/Board/Corporations/Autonomous Body during last five years. A declaration on company/firm letterhead has to be submitted by the bidder to this effect (Format attached in Appendix-A).
- b) Average Annual Turnover of Bidder should not be less than Rs. 80.00 Lakhs from supply of gym equipment only during the last three F.Y. i.e. 2020-21, 2021-22 and 2022-23. The bidders should submit the turnover proof, IT Returns duly audited (by a Chartered Accountant) for this period, to be attached with the Technical Bid.
- c) **Relevant Experience:** Minimum Experience of having successfully completed works during the last 5 years ending previous day of last date of submission of tender as either: -

Three similar completed works costing not less than the amount equal to Rs.7 lakhs;

OR

Two similar completed works costing not less than the amount equal to Rs.10 lakhs;

OR

One similar completed work of aggregate cost not less than the amount equal to Rs.20 lakhs; with any Central Government Department/State Government Department/ Central Autonomous Body/Central Public Sector undertaking/State Public Sector Undertaking/City Development Authority/Municipal Corporation of City formed under any act by Central/State Government and published in Central/State Gazette.

Completed similar work/s means the work of supply & installation of outdoor gym equipment.

The experience/performance of works executed be submitted in the prescribed format on the official stationery/letter head of the department/ company/ agency, with seal/stamp for which the work has been executed. The certificate shall be issued from the officer not below the rank of executive engineer / project manager or equivalent or work order issuing authority.

NOTE: If any bidder does not fulfill the mandatory minimum eligibility conditions its/their bid/s are liable to be summarily rejected.

2. **Earnest Money Deposit (EMD).** Tenderers/Bidders are required to submit a sum of **Rs. 40,000/- (Rupees Forty Thousand only)** as EMD through E-Payment mode in E-procurement Portal. Bidder has to select the payment option as “e-payment” to pay the EMD as applicable. In case of exemption of EMD, the scanned copy of the document in support of exemption will have to be uploaded by the bidder during bid submission.
3. Tender received without EMD is liable to be rejected. EMD of the unsuccessful bidders will be returned to them after expiry of the final bid validity and latest on or before the 30th day after the award of the contract. The bid security of the successful bidder would be returned, without any interest, after the receipt of performance security. EMD is not required to be submitted by those Bidders who are registered with National Small Industries Corporation (NSIC)/MSME Udyog Adhaar however such bidder will submit valid Registration Certificate along with Profile of the Bidder.
4. The EMD will be forfeited if the bidder withdraws or amends, impairs or derogates from the tender in any respect within the validity period of their tender.
5. The bidder must provide all the information requested in the Tender Document along with the details of all the outdoor gym equipment from the manufacturer and the detailed specifications with regard to size, design, material and conforming to the relevant standards/ specifications.
6. Bidder must provide all the details/ information regarding the safety precautions for the users of all the gym equipment to be installed.
7. The bidders are encouraged to visit the site on any of the stipulated dates , at the time mentioned in the tender notice, to understand the exact scope of work and site conditions.
8. **Manufacture authorization Certificate:** The bid must be submitted by a manufacturer or an authorized distributor. The bidders are required to provide manufacturer’s authorization certificate on company’s letterhead along with the technical bid (Documentary proof must upload with technical bid).
9. **Warranty / Guarantee:** The Tenderers must quote for 02-years comprehensive on-site warranty (Including all Spares, Accessories and Labour) from the date of completion/ Commissioning of the satisfactory installation. The warranty charges shall not be quoted separately otherwise the offer shall be summarily rejected. Failure to comply this condition will entail the rejection of the bids.
10. The bidders are advised to submit the papers/documents sought regarding Organizational Profile along with their technical bids, failing which the bids shall be declared un-responsive.
11. The bidder must attach self-attested copies of its Bank Account, PAN, GST number, Certificate of incorporation/registration.

12. **Delivery Schedule:** The time allowed for completion of Service is 90 days reckoned from the day of issue of the Work Order.

13. **PENALTY:** If the selected Agency fails to deliver the item within the stipulated date & time, a penalty @ 0.5% per week of the delivered price of total order value with maximum limit of 2.5% as penalty and the actual cost paid to an outside agency by the IIMK for the desired items, shall be deducted from the firm's pending bills.

14. **Inspection:**

- a) Institute shall have the right to inspect and/or to test the items, to confirm their conformity to the NIT Specifications at no extra cost to the Purchaser.
- b) IIMK reserves right to inspect, test and, where necessary, reject the items after they are received at the final destination, and shall in no way be limited or waived by reason of the Goods having previously been inspected, tested and passed by the Institute prior to the goods shipment.
- c) The Director, IIMK shall be the final authority to reject full or any part of the supply which is not confirming to the specification and other terms and conditions.
- d) No payment shall be made for rejected Stores. Rejected items must be removed by the Bidders within two weeks of the date of rejection at their own cost and replaced immediately. In case these are not removed, these will be auctioned at the risk and responsibility of the suppliers without any further notice.

15. Bidders shall be ranked L1, L2, L3, etc. on the basis of total financial offer of each bidder and the total financial offer will consist of financial offer for Part - A and financial offer for Part - B. The selection of successful bidder will be done on the basis of the lowest bid (L1).

16. **Price:** The cost of each Gym Equipment has to be quoted inclusive of all the taxes (excluding service tax) for Supplying & Installation of Outdoor Gym Equipment including the laying of necessary foundation for each equipment at designated locations in the ground near the main gate of IIM Kozhikode, with two years' warranty and 3 years of CAMC in Annexure - E of Tender Document. No additional charges on quoted rate will be paid extra. The service tax shall be reimbursed based on submission of receipt from the Service Tax Department for the actual payment this regards.

Cost for Supplying and Installation of Outdoor Gym shall be in **Part-A**, & cost for Comprehensive AMC for 3rd to 5th year shall be in **Part-B** of the Financial Bid.

17. **Payment Terms:**

- a) Please note that no payment will be made in advance. 100% of the Payment due (Part -A of Annexure-E) will be released within 30 days after satisfactory delivery, installation and Commissioning of Gym Equipment. No payment will be admissible for rejection.

- b) Payment shall be released after deducting TDS/GST as per Income Tax Rules and any other deductions as per Government rules.
- c) **The cost for providing and installation of information sign boards (Instructional Sign) regarding each Outdoor Gym Equipment, Safety Precautions, Age of Users, Contact Name and Number in case of emergency and complaints along with the QR CODE (as per applicable) etc in suitable Material , durable for outdoor use is to be included in the total amount quoted.**
- d) The Successful bidder/ Contractor shall be solely responsible and liable, at his own cost for all maintenance, upkeep and repairs of the equipment and its entire components up to completion of the work. The contractor shall also carry out rectification of defects in the design or construction of any component of the works at its own cost up to completion of project.
- e) **CAMC Charges:** The bidder shall quote their rates separately (in part B of the Financial Bid) for Comprehensive Annual Maintenance Contract of fitness equipment for the 3rd, 4th & 5th year after installation, including all the required parts, consumables like oiling, greasing, polishing, painting and denting, welding, nut & bolts etc. The quoted rate for CAMC shall include all taxes (excluding service tax), maintenance and repairing spares, labour charges etc. No additional payments for keeping the equipment in functional condition will be paid extra at all time, except the CAMC Charges agreed upon. The payment of CAMC charges shall be made on a quarterly basis after completion of satisfactory services.

PART III: STANDARD CONDITIONS OF CONTRACT

1. **Authorized signatory:** If the tender is made by or on behalf of a company incorporated under the Companies Act of 1956, it shall be signed by the Managing Director or one of the Directors, duly authorized on their behalf. If it is made by a partnership firm, it shall be signed with co-partnership name by a member of the firm who shall sign the copy of the Power of Attorney, to be submitted with the tender, authorizing him to sign on behalf of the partners. A certified copy of the registered partnership deed shall also be submitted along with the tender.
2. The vendor should attach a list of his/her completed works in the last five years, with supporting documents, failing which the tender is liable to be rejected.
3. **Law:** The Contract agreement and Work Order shall be considered and made in accordance with the laws of the Republic of India. The Contract agreement and work Order shall be governed by and interpreted in accordance with the laws of the Republic of India.
4. **Effective date of the contract order:** Normally the contract shall come into effect on the date of its acknowledgment by the bidder (Effective Date) and shall remain valid until the completion of the obligations of the parties under the contract. The delivery, supply

and performance of the services shall commence from the effective date of the Work Order.

5. **Dispute resolution:** All disputes or differences arising out of or in connection with the Purchase Order shall be settled by bilateral discussions. Any dispute, disagreement or question arising out of or relating to the Purchase Order or relating to Delivery of items, which cannot be settled amicably, shall be referred to the Director, IIMK whose decision shall be final and binding on both parties. The Agreement shall be governed by laws of India and court at Kozhikode shall have exclusive Jurisdiction.
6. **Dispute resolution board:** Either party aggrieved by the decision of the Director IIMK may refer the dispute before Dispute Resolution Board. Dispute Resolution Board shall consist of a presiding officer as mutually agreed by both parties failing which will be nominated by the Director IIMK. The said Board may resolve the dispute as per procedure evolved by it however subject to compliance of principle of natural justice. Advocates are not allowed to participate in the proceedings before the Board and both parties shall be represented by their full time officers. The decision/order passed by the board shall be final and binding on both parties. The cost of proceedings will be borne by the both parties.
7. **Penalty for use of undue influence:** The bidder shall undertake that he has not given, offered or promised to give, directly or indirectly, any gift, consideration, reward, commission, fees, brokerage or inducement to any person in service of IIMK or otherwise in procuring the work Orders or forbearing to do or for having done or forborne to do any act in relation to the obtaining or execution of the present Work Order or any other work order with the Government of India for showing or forbearing to show favor or disfavor to any person in relation to the present work Order or any other work Order with the Government of India. Any breach of the aforesaid undertaking by the bidder or any one employed by him or acting on his behalf (whether with or without the knowledge of the bidder) or the commission of any offers by the bidder or anyone employed by him or acting on his behalf, as defined in Chapter IX of the Indian Penal Code, 1860 or the Prevention of Corruption Act, 1986 or any other Act enacted for the prevention of corruption shall entitle IIMK to cancel the work Order and all or any other work Orders with the Bidder and recover from the Bidder the amount of any loss arising from such cancellation. A decision of IIMK or the nominee to the effect that a breach of the undertaking had been committed shall be final and binding on the Bidder. Giving or offering of any gift, bribe or inducement or any attempt at any such act on behalf of the Bidder towards any officer/employee of IIMK or to any other person in a position to influence any officer/employee of the IIMK for showing any favor in relation to this or any other Work Order, shall render the Bidder to such liability/ penalty as IIMK may deem proper, including but not limited to termination of the Work Order, imposition of penal damages, forfeiture of the Bank Guarantee and refund of the amounts paid by IIMK.
8. **Access to books of accounts:** In case it is found to the satisfaction of IIMK that the bidder has engaged an Agent or paid commission or influenced any person to obtain the contract as described in clauses relating to Agents/Agency Commission and penalty for use of undue influence, the bidder, on a specific request of IIMK, shall provide necessary information/ inspection of the relevant financial documents/information.




9. **Non-disclosure of contract documents:** Except with the written consent of the IIMK/Bidder, other party shall not disclose the contract or any provision, specification, plan, design, pattern, sample or information thereof to any third party.
10. **Termination of contract:** The IIMK shall have the right to terminate this contract in any of the following cases without payment of compensation: -
 - a) The successful Bidder is declared bankrupt or becomes insolvent.
 - b) The IIMK has noticed that the successful bidder has utilized the services of any Indian/Foreign agent in getting this contract and paid any commission to such individual/company etc.
 - c) For non-performance/default in compliance of the terms and conditions of the contract.
11. IIMK may terminate this contract at any time with the notice of 30 days in advance.
12. **Notices:** Any notice required or permitted by the contract shall be written in the English language and may be delivered personally or may be sent by registered pre-paid mail/airmail, addressed to the last known address of the party to whom it is sent.
13. **Transfer and sub-letting:** The Bidder has no right to give, bargain, sell, assign or sublet or otherwise dispose of the Contract or any part thereof, as well as to give or to let a third party take benefit or advantage of the present Contract or any part thereof.
14. **Amendments:** No provision of present Contract shall be changed or modified in any way (including this provision) either in whole or in part except by an instrument in writing made after the date of this Contract and signed on behalf of both the parties and which expressly states to amend the present Contract.
15. The Bidder is required to give confirmation of their acceptance of the Standard Conditions of the Contract, which will automatically be considered as part of the Contract concluded with the successful Bidder as selected by the IIMK. Failure to do so may result in rejection of the Bid submitted by the Bidder.





PART IV: SCOPE OF WORK & TECHNICAL SPECIFICATION OF REQUIREMENTS





IIM Kozhikode is seeking proposals for 'Supplying, Installation and Maintenance of Outdoor Gym Equipment at ground near IIM Kozhikode main gate. These Outdoor Gym Equipment are also to be maintained for five years including the two year's warranty in Supplying, Installation and Maintenance of Outdoor Gym Equipment.





The scope of work will include the construction of suitable sturdy foundation (in Concrete or other technically sound material) wherever necessary, for various open gym equipment, according to the specifications and drawings provided. The bidder must adhere to all applicable regulations and industry standards.

All the Outdoor Gym Equipment shall be complied with the specified standards as per the indicative designs/ layouts defined herein in this tender document. All these equipment shall be suitable, safe & durable and should be designed to withstand intense outdoor use by Adults and Children alike and should meet all the relevant specifications, certifications. It shall be assembled & installed as per the manufacturer's specifications/ guidelines.

Technical Specification of Requirement			
Sr No.	Item Name	Graphical Indication	Actual Specification
1.	Arm Circle		Body Wheel - Double Outdoor GI (Main pipe 114Dia and 4mm Thick) Dimension (LxWxH) : 833x590x1140 mm Main Pipe Ø 114 Thickness - 4mm / Sub pipe - Ø 33 Thickness - 2.9mm, Base plate Ø 225 Thickness - 8mm. Powder coating (Galvanizing coating - Pure polyester)
2.	Double Cross		Double Walking Made by GI Pipe Dimension (LxWxH) : 2260x600x1700mm Specifications : Main Pipe Ø 114 Thickness 4mm / Sub pipe Ø 33, 48, 60 Thickness - 2.9mm, Base plate Ø 225 Thickness - 8mm, Powder coating (Galvanizing coating - Pure polyester)
3.	Twister		3 Seater 160 CM Height Made by GI Pipe Powder Coated Permanent lubricated sealed bearing of reputed brand. Nuts & Bolts Galvanized. Nylon covers for covering the nuts & bolts.

4.	Monkey Bar		<p>Starting Height: 170 cm Centre Height: 260 cm Width: 300cm Hand Grip Start from the bottom Fall protection Required Ground material as Sand/wood chips... Made by GI Pipe Powder Coated Round pipe with the appropriate diameter Nuts & Bolts Galvanized. Nylon covers for covering the nuts & bolts.</p>
5.	Pull-Up and Chin-Up Bar		<p>Height: 240 cm Width: 130 cm Fall protection Required Ground material as Sand wood chips. Made by GI Pipe Powder Coated Round pipe with the appropriate diameter</p>
6.	Parallel Dip Bar		<p>Upper body workout/strengthening, including abdominal and back muscles. Main Tube shall be Galvanized Iron Dimensions(LxWxH) : 1608x1000x1360 mm Main Pipe Ø 114 Thickness 4mm / Sub pipe Ø 33, 48, 60, Thickness - 2.9mm, Base plate Ø 225 Thickness - 8mm, Powder coating (Galvanizing coating - Pure polyester)</p>
7.	Squat Rack		<p>Ideal for home and commercial use. A sturdy structure for your flat, incline shoulder bench press, squats, curls, rows, etc 3mm (11 gauge construction) Precision holes for stand and bench adjustment Dimensions 120x125x180cm Weight capacity: 150 Kg</p>

8.	Bench Press		<p>GI (Main pipe 114Dia and 4mm Thick) Dimensions(LxWxH) : 1055x730x1670 mm Main Pipe Ø 114 Thickness -4mm / Sub pipe Ø 60 Thickness 3.2mm, Ø 33 Thickness -2.9mm, Ø 48 Thickness - 2.9mm Base plate Ø - 225 Thickness - 8mm. Powder coating (Galvanizing coating - Pure polyester)</p>
9.	Crunches		<p>Abdominal Board - Double - Outdoor GI (Main pipe 76Dia and 4mm Thick) (2 Base) Dimension (LxWxH) : 1460x708x72xmm Main Pipe Ø 114 Thickness - 4mm / Sub pipe Ø 60 Thickness - 3.2mm , Ø 48 Thickness - 2.9mm, Ø 33 Thickness - 2.9mm, Base plate Ø 180 Thickness - 8mm. Powder coating (Galvanizing coating - Pure polyester)</p>
10.	Cross Trainer		<p>Elliptical Trainer - Outdoor GI (Main pipe 114Dia and 4mm Thick) (2 Base) Dimension (LxWxH) : 1300x480x1732 mm Main Pipe Ø 114 Thickness - 4mm /Sub pipe Ø 48 Thickness -2.9mm, Ø 33 Thickness - 2.9mm, Base plate Ø 225 Thickness - 8mm. Powder coating (Galvanizing coating - Pure polyester)</p>
11.	Seated Rower		<p>GI (Main pipe 114Dia and 4mm Thick) Dimensions(LxWxH) : 1125x730x1700 mm Main Pipe Ø 114 Thickness -4mm / Sub pipe Ø 60 Thickness 3.2mm, Ø 33 Thickness -2.9mm, Ø 48 Thickness - 2.9mm Base plate Ø - 225 Thickness - 8mm. Powder coating (Galvanizing coating - Pure polyester)</p>

12.	Pull Down challenger		<p>GI (Main pipe 114Dia and 4mm Thick) Dimensions(LxWxH) : 1360 x 870 x 890 mm Main Pipe Ø 114 Thickness -4mm / Sub pipe Ø 60 Thickness 3.2mm, Ø 33 Thickness -2.9mm, Ø 48 Thickness - 2.9mm Base plate Ø - 225 Thickness - 8mm. Powder coating (Galvanizing coating - Pure polyester)</p>
13.	Seated Leg Press		<p>Leg Press - Single Outdoor GI (Main pipe 114Dia and 4mm Thick) Dimension (LxWxH) : 1972x500x2011 mm Main Pipe Ø 114 Thickness -4mm / Sub pipe Ø 60 Thickness 3.2mm, Ø 33 Thickness -2.9mm, Ø 48 Thickness - 2.9mm Base plate Ø - 225 Thickness - 8mm. Powder coating (Galvanizing coating - Pure polyester)</p>
14.	Tyre		<p>Tyre Minimum 100 Kg Weight</p>
15.	Rope Climbing with Battle Ropes		<p>Height: 380cm Width: 150 cm minimum Fall protection Required Ground material as Sand wood chips. 3 Nos Battle Rope Connection Made by GI Pipe Powder Coated Round pipe with the appropriate diameter shall be made for strength and durability that it can withstand</p>

Disclaimer: Product/Item Name, Pictures, diagrams, dimensions mentioned in tender document are kept generic, any similarity is mere a coincidence.

ADDITIONAL TERMS AND CONDITIONS

- The Location where the Outdoor Gym Equipment are to be placed will be informed by Institute after the signing of Contract Agreement. The successful bidder will make appropriate foundation, etc. as per requirements for installation of Outdoor Gym Equipment installed in the said premises at their own cost and expenses. No alterations or damage should be caused to the area. In case any damage is caused to Institute's assets/premises by the successful bidder, the cost of same shall be recovered from the successful bidder by Institute. The successful bidder will make his own arrangements at his cost to get the equipment installed/erected strictly as per the approval given by the Institute.
- The Layout Plan of the Outdoor Fitness Equipment shall be strictly as per Institute's approval. The quality of Outdoor Fitness Equipment and its foundation shall be of very high standards and sound enough and it should not spoil the look/aesthetics of the project site. If in the opinion of Institute, the quality/standard of Outdoor Fitness Equipment and its foundation is not up to the mark, Institute may instruct replacement of such equipment and the same shall be binding on the contractor to demolish and recast the constructed foundation. No claim in the sub-standard material / equipment / foundation etc. will be entertained by the Institute.
- The Fitness Equipment Provider/ Contractor will ensure that the installed Outdoor Fitness Equipment are in good working condition and are safe for General Public at all times.
- The Fitness Equipment Provider/ Contractor shall ensure that all the equipment are properly assembled and fitted. No claim for damages or compensation for inconvenience in this regard will be entertained by the institute.
- The bidder shall have his own arrangements for safe keeping of all equipment and other things required for execution of the work.
- Bidders must ensure that the design and engineering of the concrete base foundation are suitable for respective open gym equipment.
- The design should take into account factors such as soil load-bearing capacity, safety requirements, and any other relevant considerations.
- To ensure for all above requirements bidders are requested to submit relevant ISO Certification reports of the Outdoor Gym equipment along with drawings & Catalogue.
- All pipes used for main structure should be C Class heavy duty GI Pipe of reputed make conforming to ISI Standards reputed make.
- The welding spots should be properly covered and welding material used should be of high quality for rust free durability.
- All bearings used are of reputed make.
- All nut bolts and washer used are of high quality.

- The firm shall continue to provide spare parts after the expiry of warranty period at free of cost during CAMC Period. If the firm fails to continue to Supply & installation spare parts and services to users, IIMK shall take appropriate action against the firm.
- The bidder shall be responsible for proper Supply & installation of Equipment with required orientation. The quarterly date for inspection of equipment supplied by the firm may be fixed. Firm shall depute an authorized representative whenever required at the time of inspection.

SAFETY AND SECURITY MEASURES:

- The successful bidder shall be solely responsible and liable, at his own cost, for all maintenance, upkeep and repairs of the equipment and its entire components up to completion of the work. The contractor shall also carry out rectification of defects in the design or construction of any component of the works at its own cost up to completion of project i.e up to the period of 5 years after successful implementation of the work.
- The successful bidder shall be responsible at its cost, for procurement, transport, receiving, unloading and safe keeping of all equipment and other things required for the installation and maintenance of the equipment.

COMPREHENSIVE REPAIR AND PENALTY CLAUSE

The successful bidder shall bear the cost of day-to-day repairs and maintenance including cost of all the parts as defined herein. All repairs shall be the responsibility of bidder. The bidder will keep sufficient stock of the spares required frequently to attend the complaint within reasonable time.

- a) Small complaints to be attended within 24 hours.
- b) Major complaints to be attended within 7 days.
- c) In case of non-attending the complaints within the stipulated time, a penalty of ₹ 500/- per day for each equipment will be deducted from the running bills. In case of vandalism or theft, the requisite action will be taken as per law.

PART V: PREPARATION OF BID DOCUMENT

1. The bidder is expected to examine all instructions, forms, terms and specifications in the bid document. Failure to furnish all information required as per the bid documents or submission of the bids not substantially responsive to the bid documents in every respect will be at the bidder's risk and shall result in rejection of the bid. Each bidder shall submit only one bid. Bidder shall not contact other bidders in matters relating to this tender.
2. All pages of the bid document must be signed by the authorized signatory and sealed with the stamp of the bidding firm as token of having accepted all the Terms and Conditions of this Bid
3. Complete bid documents can be downloaded from the Ministry of Education's online procurement portal (<https://mhrd.euniwizarde.com/>) or from the website of IIMK

(<http://iimk.ac.in/>). Information on issuance of corrigendum, if any, related to this bid will also be available on E-Procurement Portal and also in the website of the Institute.

4. Bidders should furnish the required details in their own letter-heads. In case desired documents/proof is not enclosed, the Bid may be rejected and no clarification/ enquiry in this regard will be entertained.
5. **BID DOCUMENTS:** The services required to be rendered, bidding procedures and contract terms and conditions are prescribed in the Bid Documents. The Technical Bid shall be uploaded with the following documents duly signed on all pages.
 - I. General Information and Instructions for the Bidders
 - II. Terms & Conditions of Contract
 - III. Standard Conditions Of Contract
 - IV. Preparation Of Bid Document
 - V. Technical Specifications
 - VI. Organizational Profile (Appendix-A)
 - VII. Commercial Profile(Appendix-B)
 - VIII. Non-Blacklisting Declaration (Appendix-C)
 - IX. Tenderer Bank information (Appendix-D)

FINANCIAL BID

- a) The vendor has to submit the price bid as given in the format in **Appendix-E**. The bidder needs to fill up the rates, downloaded for the Price Bid (In Excel format) in the designated cell and upload the same in designated location of BOQ.
 - b) The prices shall be inclusive of all Taxes. However, basic unit price and all other components of the price need to be individually quoted as per price schedule given in Price Bid.
 - c) The rates quoted by the bidder shall be fixed for the duration of the contract and shall not be subject to adjustment on any account.
 - d) "DISCOUNT, if any, offered by the bidders shall not be considered unless they are specifically indicated in the price schedule. Bidders desiring to offer discount shall therefore modify their offers suitably while quoting and shall quote clearly net price taking all such factors like discount, free service, etc. into account".
6. **PERIOD OF VALIDITY OF BIDS**
- a) Bid shall remain valid for a period not less than 120 days after the deadline date specified for submission.
 - b) In exceptional circumstances, IIMK may request the consent of the bidder for an extension to the period of bid validity. The request and the response thereto shall be

made in writing. A bidder accepting the request and granting extension will not be permitted to modify his bid.

7. **Opening of bids:** The valid e-bids received through the e-Procurement portal before the deadline are will be open at 16:00 hours on **19.06.2023** by representatives of IIMK and the bidders or their representatives they choose can be log into the e-procurement portal for getting the updates of the bid. In the event of the specified date of bid opening being declared a holiday for IIMK, the bids shall be opened at the appointed time and location on the next working day.

8. Right to accept /reject the bid: IIMK does not pledge itself to accept the Bid and reserves to itself the right of accepting the whole or any part or portion of the Bid or cancel the Bid without assigning any reason whatsoever.

IIMK will examine the materiality/significance of the deviation/variation, if any, and shall take its own decision to accept or reject the Bid. IIMK's decision on acceptance/rejection shall be final without assigning any reason thereof. Bid once submitted will not be allowed for revision without the approval of IIMK. Any withdrawal of Bid after submission of offer will result in debarring/blacklisting of the party.

9. **Evaluation of bids:** The duly constituted bid evaluation Committee (BEC) shall evaluate the bids and is empowered to take appropriate decisions on minor deviations. In the tender document to determine the substantial responsiveness of each tender. For this clause, the substantially responsive bid is one that conforms to all the eligibility and terms and condition of the tender without any deviation. The Institute's determination of bid's responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence. The Institute shall evaluate the technical bids also to determine whether they are complete, whether the documents have been properly signed and whether the bids are in order.

The decision of the BEC on Techno –Commercial evaluation(s) shall be final and binding on all the bidders.

10. **Award of bid:** The contract shall be awarded to the lowest evaluated bidder whose bid has been found to be responsive and who is eligible and qualified to perform the contract satisfactorily as per the terms and conditions incorporated in the corresponding bidding document.

11. **Acknowledgement/acceptance of the purchase order:** The supplier shall give an acknowledgement of the Purchase Order within 10 days of the date of the Purchase Order. In case, the supplier fails to acknowledge the Purchase Order within the stipulated time, the Institute is at liberty to cancel the Purchase Order.

12. **Signing of Contract:** The successful bidder shall be required to execute the Contract Agreement accepting all terms and conditions stipulated herein on a non-judicial stamp paper of **Rs. 200/- (Rupees Two Hundred only)** within fifteen days of the issue of the

award along with performance security. In the event of failure on the part of the successful bidder to sign the Contract within the period stipulated above, bidder will be disqualified from the further processing of this tender and the acceptance of bid shall be considered as cancelled.

13. **Security Deposit:** The successful tenderer will be required to furnish a Security Deposit of 5% of total order value in the form of *Demand Draft, Fixed Deposit Receipt or Bank Guarantee* from any Nationalized Bank duly pledged in the name of the “**Indian Institute of Management Kozhikode**” after receipt of supply order. The security deposit can be forfeited by order of this Institute in the event of any breach or negligence or non-observance of any condition of contract or for unsatisfactory performance or non-observance of any condition of the contract. Security deposit will be discharged after completion of all the contractual obligations. The Security Deposit amount will not carry any interest.
14. Submission of the bid:
- (a) All bids should be done through Ministry of Education’s online procurement portal at <https://mhrd.euniwizarde.com/>,
 - (b) Tendering shall be in one stage. The Technical Bid (Documents) and Financial Bid (BOQ) shall be accepted only in online mode through E-Procurement Portal. Both the Technical and Financial Bid shall be open on due date and time as mentioned in the NIT.

FOR FURTHER DETAILS, IF ANY, PLEASE CONTACT CHIEF PURCHASE OFFICER (PHONE: 0495-2809459; E-MAIL PURCHASE@IIMK.AC.IN) BETWEEN 9:30 AM AND 5:00 PM ON WORKING DAYS.

Date: 29.05.2023

Sd/-
Col Biju Warriar (Retd)
Chief Purchase Officer

ORGANIZATIONAL PROFILE

Name of the Bidder:

1. Name of Firm :
2. Type :
3. Name of Owner/Proprietor :
4. Year of establishment :
5. Brief Description (May add as a separate enclosure) :
6. Contact Number and Mobile Number:
7. Email Id :
8. Address :
9. Client list with contact reference

(Add as a separate enclosure as the table given below)

Sl. No.	Name of Client	Period of Service	Details of Service
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10. Range of service provided/able to provide (May add as a separate enclosure)
11. GST Registration :
12. Organizational structure (To include details of Proprietor/Directors, managers and Members break up) (add as a separate enclosure)

(Stamp & Signature of the Bidder)

COMMERCIAL PROFILE

Name of the Bidder:

PROFORMA OF ANNUAL TURNOVER STATEMENT

Financial Year	Annual Turnover (Rs.)
2020-2021	
2021-2022	
2022-2023	

Details of the following (enclose copies for proof);

- (a) IT Return for the past two years
- (b) Balance Sheet and P&L Account for last two years
- (c) GST Registration
- (d) PAN

(Stamp & Signature of Bidder)

Non-Blacklisting Declaration

(To be submitted on Letter Head of bidder along with Technical Bid)

Dated:

To,

**Indian Institute of Management Kozhikode
IIMK Campus P. O., Kozhikode,
Kerala, PIN – 673 570**

Subject: Declaration for Non-Blacklisting

Tender Reference No:

Name of Tender/Work: Supply, Installation and Commissioning Of Outdoor Open Gymnasium
at IIM Kozhikode

Dear Sir,

I/We hereby declare that I/we have not been blacklisted by any Central/ State Government/agency of Central/ State Government of India or any other country in the world/ Public Sector Undertaking/ any Regulatory Authorities in India or any other country in the world during last 5 years for any kind of fraudulent activities.

Yours Faithfully,

(Signature & Name of the Bidder, with Official Seal)

TENDERER BANK INFORMATION FOR E-PAYMENT

1	Name and Full address of the Tenderer & E-Mail address	
2	Credit Account No.	
3	Account Type (SB or CA or OD)	
4	Name of the Bank	
5	Bank IFSC Code	
6	Telephone/Mobile/Fax No. of the Tenderer	
7	PAN (Permanent Account Number)	
8	GST Registration Number	
9	Xerox Copy of Cheque and PAN card should be enclosed	

PRICE BID**Part-A**

Sr No	Name of the item	Qty.	Rate(₹)	Amount (₹) (Inclusive of GST)
1.	Arm Circle	1 No		
2.	Double Cross	1 No		
3.	Twister	1 No		
4.	Monkey Bar	1 No		
5.	Pull-Up and Chin-Up Bar	1 No		
6.	Parallel Dip Bar	1 No		
7.	Squat Rack	1 No		
8.	Bench Press	1 No		
9.	Crunches	1 No		
10.	Cross Trainer	1 No		
11.	Seated Rower	1 No		
12.	Pull Down challenger	1 No		
13.	Seated Leg Press	1 No		
14.	Tyre	1 No		
15.	Rope Climbing with Three Battle Ropes	1 set		
Installation Charges(Including foundations works wherever necessary)				
Other Charges, If any				
(A) Net Amount				

Part-B

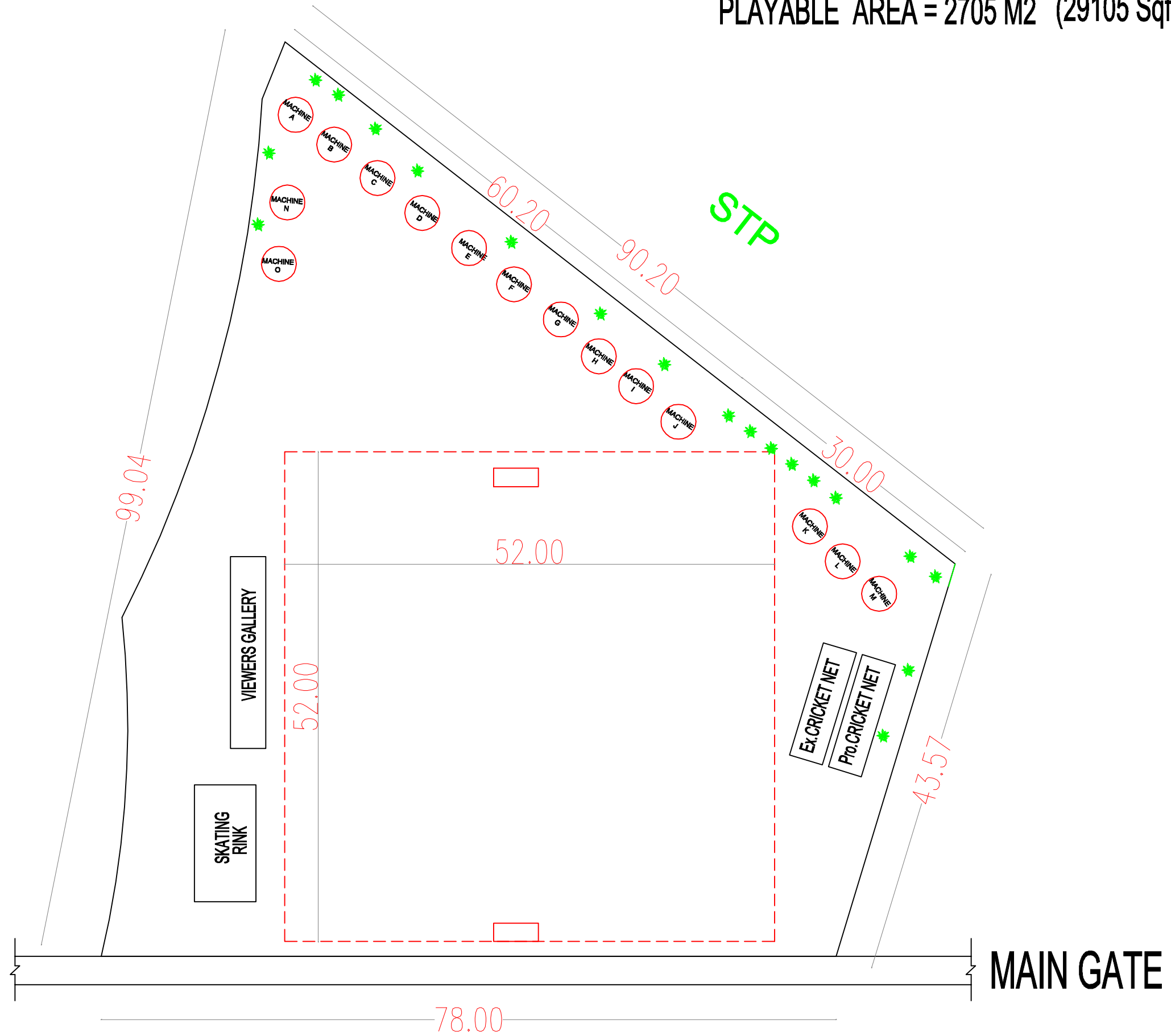
Sr No	Years of Comprehensive AMC	Amount (₹) (Inclusive of GST)
1	3 rd Year	
2	4 th Year	
3	5 th Year	
(B) Net Amount		

Part-C

Sr No	Particulars	Amount (₹) (Inclusive of GST)
1	Grant Total (A+B)	

Note: The bidder needs to fill up the rates, downloaded for the **Price Bid (In Excel format)** in the designated cell and upload the same in designated location of **BOQ**.

PLAYABLE AREA = 2705 M2 (29105 Sqft)



LAYOUT SKETCH OF GROUND NEAR MAIN GATE