



भारतीय प्रबंध संस्थान, लखनऊ नोएडा पररसर
INDIAN INSTITUTE OF MANAGEMENT LUCKNOW NOIDA
CAMPUS
Plot no. B-1, Sector -62 Institutional Area, Noida-201307, U.P
Tel: 0120-6678419/8532 Website: - www.iiml.ac.in
Email id ashok.fulzele@iiml.ac.in

NIT No.: -IIMLNC/ESTATE/COLD STORAGE/2024-10 Date:- 28.08.2024

To,

M/s

.....
.....
.....

SUBJECT.: "NOTICE INVITING E-TENDER FOR PROVIDING AND FIXING COLD STORAGE AT IIM-LUCKNOW, NOIDA CAMPUS"

Dear Sir,

This is with reference to providing and fixing of cold storage at IIM Lucknow, B-1, sector-62, Noida-201307. U.P.

NIT No. - IIMLNC /ESTATE/COLD STORAGE/2024-10; Dated 28.08.2024

A free view NIT is available on Govt. E-Procurement portal i.e. <https://eprocure/epublish> and on institutional website i.e. www.iiml.ac.in Interested vendors/agencies are requested to sign-in (new user sign-in only with DSC) online to obtain user-ID and password using Digital Signature. The tender document comprises of technical and financial bid may be downloaded on acceptance of terms and conditions. The bid duly filled must be uploaded on E-Portal of Govt. site i.e. <http://eprocure.gov.in> using Digital Signature before the last date and time of submission as mentioned below. The credentials as listed below shall be uploaded on line.

Sd/-
Head Admin
For Indian Institute of Management



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NIT No.: -IIMLNC/ESTATE/COLD STORAGE/2024-10

Date:- 28.08.2024

E-Tender Notice

PROVIDING AND FIXING AIRWASHER AT IIM LUCKNOW NOIDA CAMPUS

Name of work	:	Providing and Fixing cold storage in main Kitchen
Earnest Money	:	Rs. 11000/- (Rupees Eleven Thousand Only)
Total Estimated Cost	:	Rs. 5,25,000/- (Inclusive GST)
Period of Contract	:	One month from the date of issue of work order
Date of issue of tender document	:	28.08.2024 (Wednesday)
Date of Pre-Bid Meeting	:	05.09.2024 (Thursday) 11:30 AM at Meeting Room- INDIAN INSTITUTE OF MANAGEMENT LUCKNOW,B-1, Sector-62,Noida-201307.U.P
Last Date for submission of tender document	:	18-09-2024 (Wednesday) up to 03:00 PM
Starting of work	:	Within 07 days of the Date of work order

"Tenderer are advised to visit the site and see the work before submitting the tender".

The Technical and Financial bids should be uploaded through E-tendering process only before the due date & time. If there is any query may contact on contact no. 0120-6678419,8532.

For Indian Institute of Management
Lucknow Noida Campus

INSTRUCTION TO TENDERER

1. Tenderers must visit the site and see the means of access to the site, working terms and conditions, type and scope of work and acquaint themselves fully about the works to be carried out and all other factors governing the works before quoting the rate. The Tenderer shall read the document carefully before filling it.
 2. Indian Institute of Management, Lucknow, an autonomous body, set-up by the Ministry of Human Resource Development, Government of India having its office at IIML Noida Campus, Institutional Area B-1, Sector-62, Noida – 201307, Uttar Pradesh (India) invites offers in prescribed BOQ from reputed vendors/agencies with the specified specifications in prescribed Performa.
 3. Bidder/Tenderer who has downloaded the tender from the Govt. site shall not tamper/modify the tender form including downloaded price bid template in any manner. In case if the same is found to be tampered/modified in any manner, tender will be completely rejected and EMD would be forfeited.
 4. Intending bidders/tenderers are advised to visit website eprocure.gov.in regularly till closing date of submission of tender for any Corrigendum/Addendum/Amendment.
 5. Complete tender document is available on website <https://eprocure.gov.in> which can be downloaded. Beside this tender document is also available on the Institute website: www.iiml.ac.in The Tender which are uploaded by the bidders/tenderers without required supported documents as per tender notice, shall be rejected. The bidder incorporating additional Term & conditions are also liable to be rejected. Without submission of EMD/inadequate EMD shall be summarily rejected.
 6. **Earnest Money Deposit of Rs. 11,000/- (Rupees Eleven Thousand only) should be deposited (before the last date) in the below account details.**
 - **Payee Name : INDIAN INSTITUTE OF MANAGEMENT LUCKNOW-NOIDA CAMPUS**
 - **Banker Name: AXIS BANK LTD.**
 - **Account Number : 022010100356060**
 - **IFSC Code :UTIB0000022**
- Scanned Copy of receipt of the deposited as EMD should be uploaded on www.eprocure.gov.in.
7. The firm registered with NSIC/MSME should attach VALID document regarding exemption of EMD. Further in that case the firm may be exempted only from depositing EMD but in case of awarding the contract/order the registered firm has to deposit 5% Performance Security deposit of the total contract value for the contract period plus 12 months.
 8. Intending tenderers are advised to visit website eprocure.gov.in regularly till closing date of submission of tender for any Corrigendum/Addendum/Amendment.
 9. All filled bids are to be uploaded on the above site <https://eprocure.gov.in> on or before above mentioned last date. Manual submission of bids shall not be accepted.
 10. **Technical offers shall be opened first, if the tenderer fail to submit the EMD/MSME Certificate before last date of submission of tender then their technical offer will not be Opened/Evaluated and technical offers will be evaluated by a committee based on technical evaluation criteria. The Financial offers from technically unqualified tenderers will not be opened and evaluated as per evaluation criteria.**

11. Financial offer shall be opened only for those tenders who are technically qualified.
12. Each page of the tender document must be signed by the authorized signatory of the tenderer.
13. Original tender document duly signed and filled up should be uploaded.
14. The tender not accompanied by complete document or duly filled in all respect shall be rejected.
15. All erasures, cuttings and alterations made must be attested by the authorized person while filling the tender document. Over-writing of figures is not permitted.
16. **Performance Security Deposit:** Successful Tenderer has to submit Performance Security deposit 5% of total contract value within 07 days after issue of work order with validity of minimum 12 Months in form of DD/FDR from Nationalized/ Scheduled Bank. The Performance Security deposit shall be in the form of Cross Demand Draft/FDR Drawn on any nationalized scheduled Bank in favour of Indian Institute of Management, Lucknow payable at Noida. EMD of all unsuccessful tenderer shall be returned after finalization of contract. The Performance Security deposit and EMD of successful contractor shall be released after successful completion of work. No interest shall be paid on amount.
17. The rate quoted by the tenderer shall be the total sum of material & labour at the IIM Lucknow Noida Campus, Excluding of GST, and/or any other statutory Tax applicable.
18. If any discrepancy / misprint is noticed / specification or BOQ, it should be clarified from the Institute before quoting the rate.
19. Following procedures shall be adopted in case of difference in quoted rates in figures and words and extensions:
 - a. Where there is difference between rates in figures and the rates, quoted in words shall be considered as correct.
 - b. Where the amount of an item is not worked out or it does not correspond to the rate either in figure or in words, the rates quoted in words shall be considered as correct and necessary extension made.
 - c. Where the rate quoted by the tenderer in figures and in words tally, but the amount is not worked out correctly, the rates quoted by the tenderer shall be considered as correct and amount shall be corrected accordingly.
20. The Indian Institute of Management, Lucknow do not bind themselves to accept the lowest or any other tender and reserve the right to accept or reject any or all the tenders either in full or in part without assigning any reason.
21. The tender shall be opened & evaluated by the tender committee and the successful tenderer shall be informed.
22. If any of the document submitted by the tenderer is found fake, even after the acceptance of tender, the contract will be terminated for which the concerned tenderer will itself be responsible and no compensation, etc., will be paid by the IIM, Lucknow Noida Campus.
23. The Director, Indian Institute of Management, Lucknow reserves the right to reject any or all the tenders without assigning any reason. No claim, whatsoever, shall be entertained on this account.
24. Relaxation will be given as per Govt. norms for NSIC/MSME registered firm with respect to **EMD on submission of valid certificate.**

25. Uploaded document of successful tenderer will be verified with the original at the time of Agreement.
26. Tenderers are encouraged to perform due diligence and inform themselves fully about the scope of work.
27. Tenderers are advised to visit the Noida Campus and physically check the volume of work at work place before quoting the rates. No deviation of rates or new conditions of contract will be accepted after award of the work.
28. No support of man power, material (Tools/ Machinery etc.), cartage or transport etc. will be provided by the Institute. All these have to be arranged by the contractor at their own cost.
29. **Site Inspection:** Tenderer is requested to inspect the site before filling the Tender Documents. He/she must clarify all doubts regarding the nature of work, if any, before submission of the Tender Document. In this matter the Estate Office could be contacted on telephone No. 0120-6678419,8532, for the purpose and any assistance in this regard.

Payments: No advance payment will be made. The payment will be released only after satisfactory completion of complete work and verification by the Estate Office.

Head Administration
For Indian Institute of Management Lucknow



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METHOD OF TENDER EVALUATION

Tender will be evaluated in two steps i.e., Technical Bid and Financial Bid. Only those firm/vendor who qualified in Technical Bid, their Financial Bid will be opened.

Contract shall be awarded to the firm (s) offering the lowest in overall total of the Price Bid.

Eligibility criteria for Bidders are as under: -

Eligibility criteria for Bidders are as under: -

- a) Bidders shall be a Sole Proprietor/ Partnership Firm /Company.
- b) Bidder must have GST registration certificate issued by the competent authority.
- c) Bidder must have PAN issued by the competent authority.
- d) The Firm must have minimum work experience of five years in Central or state Government/public sector undertakings/autonomous bodies for Providing and Fixing cold storage and trade.
- e) Bidders should have successfully completed similar works in Central or state Government//public sector undertakings/autonomous bodies during last three years ending on 31.03.2024 as per following: -
 - (a) Three similar completed works costing not less than the amount equal to 40% of the estimated cost.
 - or
 - (b) Two similar completed works costing not less than the amount equal to 50% of the estimated cost.
 - Or
 - (c) One similar completed works costing not less than the amount equal to 80% of the estimated cost.
- f) Bidders must have achieved minimum average annual financial turnover of 30% of the estimated cost during the previous three year ending 31.03.2024 i.e. (2021-22, 2022-23 and 2023-24).
- g) Annual IT Return of last three financial year (2021-22, 2022-23 and 2023-2024) duly audited by Chartered Accountant should submitted in support.
- h) The bidder should not be blacklisted by any office/ department of Central/ State Government/ Public Undertaking. A Certificate/Undertaking on the letter head of the Company to the effect that the bidder has not been blacklisted anywhere in India by any organization. A self-certification to this effect is required to be enclosed.
- i) The Firm must have an Office in Delhi & NCR Region.

TENDER EVALUATION CRITERIA

Financial bids of only technically qualified bidder will be opened at CPP portal. Any term/condition mentioned by the bidder in price bid shall not be accepted. Any document received in hard copy shall be disqualified straight away. Conditionals bids wherein the bidder self-impose his condition will be straight away rejected. Contract shall be awarded to the firm (s) offering the lowest in overall total given in financial bid at CPP portal. The firm (L-1) will be awarded the work.

Supporting document related to above criteria duly signed on each and every page shall be enclosed along with the Technical Bid (PART A).

GENERAL TERMS & CONDITIONS OF CONTRACT

1. Defect Liability period of **Twelve months** after completion of work.
2. The rates quoted by the contractors are Inclusive GST.
3. All materials to be incorporated in the work shall be arranged by the contractor and shall be in accordance with the specifications laid down.
4. No support of man power, material (Tools/ Machinery etc.), cartage or transport etc. will be provided by the Institute. All these have to be arranged by the contractor at their own cost.
5. **Payments:** No advance payment will be made. The payment will be released only after satisfactory completion of complete work and verification by the Estate Office.
6. **Site Inspection:** Tenderer is requested to inspect the site before filling the Tender Documents. He/She must clarify all doubts regarding the nature of work, if any, before submission of the Tender Document. In this matter the, Estate Office could be contacted on telephone No. 0120-6678419,8532, for the purpose and any assistance in this regard.
7. In case any material / work is found sub-standard the same shall be rejected by the Engineer-in-charge /Architect and the same shall be removed from the site of work within 24 hours, failing which the same shall be got removed by the Engineer-in-Charge at the risk and cost of the contractor without giving any further notice and time.
8. The security of workmen, materials, equipment stores etc. within the area allotted to the contractor shall be the responsibility of the contractor.
9. Selected bidder will not sublet the work to another party/bidder.
10. **Validity Period of Bid:** - Bid shall remain valid for 120 days (One Hundred Twenty Days Only) after the date of bid opening. The bid valid for a shorter period shall be rejected by the IIMLNC as non-responsive. In exceptional circumstances, the IIMLNC may request the consent of the bidder for an extension to the period of bid validity. A bidder accepting the request and granting extension will not be permitted to modify his bid.
11. **Place of Work:** - Indian Institute of Management Lucknow- Noida Campus, Institutional Area, Plot No. B-1, Sector -62, Noida – 201307 (UP).
12. **Period of Contract:** - Total duration of contract will be 30 days. The period of contract will commence with effect from the date mentioned in the work order/contract.
13. **Performance Security:** - The successful bidder's EMD will be discharged upon the bidder's submission of the performance Security. The Contractor shall deposit 5% of the work value along with the

acceptance of contractor as security in the form of Bank Guarantee in favor of Indian Institute of Management Lucknow Noida Campus and this will be refunded after the contract has been terminated or ended. In case of deficiency in service specifically pointed out by the Institute to the contractor, appropriate penalty will be levied by Director, IIML and will be adjusted against future bills and /or security deposit. The validity of the BG should be beyond 12 months of contract period.

14. **Disclaimer Clause:** - IIM Lucknow has the discretion and right at any stage to cancel/add or amend the information, terms, conditions procedure and protocol set out in this Tender Document and the bidder has no claims against such right. The Institute has unfettered right hereunder to terminate the arrangements at any time without assigning any reason whatsoever.
15. **Right to Black List:** - IIMLNC reserves the right to blacklist a bidder for a suitable period in case he fails to honors his bid without sufficient grounds.

- 16. Labor Law:** - The agency shall abide by all the rules and regulations related to labour laws, accident, workman compensation act, workmen insurance, ESI, PF, Bonus etc. This will be the sole responsibility of the agency. IIMLNC will not be a party at any stage in any of the disputes relating to the above. In case, any liability arises due to non-conformance by the agency, under no circumstances IIMLNC will be liable for the same.
- 17. General Line:** - Whenever under this contract any sum of money is recoverable sum of money is recoverable from and payable by the agency, the IIMLNC shall be entitled to recover such sum by appropriating in part or in whole the security deposit of the agency, if a security is taken from the agency, in the event of the security being insufficient or if no security has been taken from the agency, the balance or the total sum recoverable, as may be, shall be deducted from any sum due to the agency or which at any time thereafter may become due the cover the full amount recoverable, the agency shall pay the IIMLNC on demand the remaining balance due.
- 18. Arbitration:**- In the event of any dispute arising between IIMLNC and the agency in any matter covered by this contract or arising directly or indirectly there from or connected or concerned with the said contract, the matter shall be referred to the Director, IIML who may himself act as sole arbitrator or may name as sole arbitrator an officer of IIML notwithstanding the fact that such officer has been directly or indirectly associated with this contract and the provisions of the Indian Arbitration Act shall apply to such arbitration. It is clearly understood that only courts of Law in Lucknow (UP) shall have Jurisdiction for Arbitration.
- 19.** The Arbitration proceedings (if any) will be held in Lucknow, and the language of the arbitration proceedings and that of all documents and communications between the parties shall be English. Decision of the arbitrators shall be final and binding on both the parties.
- 20. Termination of Contract:** - IIMLNC reserves the right to terminate the contract with an advance notice of one months without assigning any reason. The contract can also be terminated at the request of agency, with an advance notice of one month's falling which, the agency is liable to pay liquidated damages @ 10% of tendered value besides forfeiture of security deposit.
- 21. Termination of Contract:** - IIMLNC reserves the right to terminate the contract with an advance notice of one months without assigning any reason. The contract can also be terminated at the request of agency, with an advance notice of one month's falling which, the agency is liable to pay liquidated damages @ 10% of tendered value besides forfeiture of security deposit.
- 22. Resolution of Dispute:** - If any dispute arises between the parties hereto in connection with the validity, interpretation, implementation breach of any provision of the contract or regarding a question, including the questions as to whether the termination if the contract by one party hereto has been legitimate, both parties hereto shall endeavor to settle such disputes amicably. The attempt to bring an amicable settlement is considered to have failed as soon as one of the parties hereto, after, reasonable – attempts which shall continue for not less than 30 days, gives 15-day notice thereof to the other party in writing. The arbitration proceeding shall be governed by the Arbitration and Conciliation Act of 1996 as amended from time to time.

SCOPE OF WORK

The scope of work is providing and fixing cold storage in main kitchen at IIM Lucknow, Noida Campus. Following work shall have to be carried out by the contractor in the prices / rates offered by him:

- A. The work includes laying providing and fixing as per the items indicated in the BOQ requirement / Relevant I.S./make etc. to the satisfaction of the Engineer In charge including Providing & Fixing, dismantling etc. whatever required to complete the work in all aspect.
- B. The rates Quoted includes all material, Labor costs, Transportation loading, storage, unloading cost whatsoever involved in completion of the work in all aspect.
- C. The work should be completed to the satisfaction of the Estate Officer.
- D. Receiving of satisfactory completion of respective work as per the Institute format must be obtained by the Contractor before making any claim for such work.
- E. Defect liability period is **12 months** from the date of completion of all the works stipulated in BOQ/ price bid. Any defect arising in respect to the works shall be rectified by the contractor at his own cost without any claim for labour, material, transportation cost whatsoever.
- F. Contractor shall maintain proper housekeeping during the works and should remove all the debris/waste/damaged/ un used material after completion of respective work.
- G. All the material used/make as per BOQ or as instructed by the Engineer Incharge.
- H. All the Debris/Malba etc. left after completion of the aforesaid work should be taken away/disposed off out of the campus by the bidder on their own risk and cost.

PART A

(TECHNICAL BID)

भारतीय प्रबंध संस्थान, लखनऊ नोएडा पररसर
INDIAN INSTITUTE OF MANAGEMENT LUCKNOW NOIDA CAMPUS
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NIT No. – IIMLNC/ESTATE/COLD STORAGE/2024-10

Date: - 28.08.2024

TECHNICAL PART- DETAILS

PROVIDING AND COLD STORAGE AT IIM LUCKNOW NOIDA CAMPUS

Sr. No.	PARTICULARS	DETAILS TO BE FILLED BY THE ORGANISATION/FIRM/AGENCY
1.	Name of the Organization/Firm /Agency	
2.	Address of the Organization/Firm/ Agency	
3.	Name of the Managing Director/ Director/ Owner/Proprietor (who signs the tender document). E-mail address Phone No/Mobile No.	
4.	GST No. of the Organization/Firm/ Agency. Attach a photocopy as documentary evidence.	
5.	PAN No of the Organization/ Firm/ Agency. Attach a photocopy as documentary evidence.	
6.	Earnest Money Deposit of Rs. 11,000/- (Rupees Eleven Thousand only) in favor of Indian Institute of Management Lucknow Noida Campus, payable at Noida.	
7.	The Firm must have minimum work experience of five years in Central or state Government//public sector undertakings/autonomous bodies in Providing and Fixing cold storage and trade. Total experience will be evaluated/counted as on 31 st March 2024.	
8.	Bidders should have successfully completed similar works in Central or state Government//public sector undertakings/autonomous bodies during last three years ending on 31.03.2024 as per following: - (a) Three similar completed works costing not less than the amount equal to 40% of the estimated cost. or (b) Two similar completed works costing not less than the amount equal to 50% of the estimated cost. Or (c) One similar completed works costing not less than the amount equal to 80% of the estimated cost.	

9.	Bidders must have achieved minimum average annual financial turnover of 30% of the estimated cost during the previous three year ending 31.03.2024 i.e. (2021-22, 2022-23 and 2023-24).	
10.	Annual IT Return of last three financial years (2021-22, 2022-23 and 2023-2024) duly audited by Chartered Accountant should submitted in support.	
11.	The bidder should not be blacklisted by any office/ department of Central/ State Government/ Public Undertaking. A Certificate/Undertaking on the letter head of the Company to the effect that the bidder has not been blacklisted anywhere in India by any organization. A self-certification to this effect is required to be enclosed.	
12.	The Firm must have an Office in Delhi & NCR Region.	

I/We have read the terms and conditions of the tender document.

(Name)

(Signature of the Contractor with Official Seal/Stamp)

Place :

Date :

UNDERTAKING/ BLACK LISTING

The Director
Indian Institute of Management Lucknow
Noida Campus
Plot B-1, Institutional Area,
Sector -62 Noida UP 201307.

NIT No. – IIMLNC/ESTATE/COLD STORAGE/2024-10

Date:.....

Dear Sir,

This is to notify you that our Firm/Company/Organization-----
---- intends to submit a proposal for civil and plumbing works at IIM Lucknow Noida Campus.

I/We have examined the terms & conditions of tender & specification. I/We undertake, if our bid is accepted, I/we execute the cold storage work at IIM Lucknow Noida Campus in conformity with the terms & conditions & specifications of this Tender document.

I/we declare that our Firm/Company/Organization does not involve in any major litigation that may have an impact of affecting or compromising the delivery of services as required under this assignment. I/We are not 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 for any kind of fraudulent activities.

Date:

Yours Faithfully,

(Signature of the Bidder, with Official Seal)

TENDER Declaration

I/We have read and examined the Notice Inviting tender, Specifications applicable, Drawings & Designs, General Rules and Directions, Conditions of Contract, clauses of contract, Special conditions, & other documents and rules referred to in the conditions of contract and all other contents in the tender document for the work of providing and fixing Airwasher and including GCC attached separately or upload on iiml.ac.in.

I/We have thoroughly read the tender specification and have understood the site/working condition I/We hereby tender for the execution of the work specified for IIM Lucknow within the time specified, viz., schedule of quantities and in accordance in all respects with the specifications, designs, drawings and instructions in writing.

I/ We agree to keep the tendered rates valid till 120 days from the date of opening of tender and not to make any modifications in its terms and conditions. A sum of Rs. 11,000/- (Rupees Eleven Thousand Only) is hereby forwarded in Cash/Receipt Treasury Challan/Deposit at call Receipt of a Scheduled Bank/Fixed deposit receipt of scheduled bank/demand draft of a scheduled bank/bank guarantee issued by scheduled bank as earnest money.

OR

I/We had submitted a self-attested copy of valid certificate as a proof of exemption from submission of Earnest money deposit.

If I/we, fail to furnish the prescribed performance guarantee or fail to commence the work within prescribed period I/we agree that the IIM Lucknow or its successors in office shall without prejudice to any other right or remedy be at liberty to forfeit the said earnest money absolutely. Further, if I/we fail of commence work as specified, I/we agree that IIM, Lucknow or his successors in office shall without prejudice to any other right or remedy available in law, be at liberty to forfeit the said earnest money and the performance guarantee absolutely, otherwise the said earnest money shall be retained by him towards security deposit to execute all the works referred to in the tender documents upon the terms and conditions contained or referred to therein and to carry out such deviations/ additional/ extra items as may be ordered as per the provisions in the Contract.

Further, I/We agree that in case of forfeiture of earnest money or both Earnest Money & Performance Guarantee as aforesaid, I/We shall be debarred for participation in the re-tendering process of the work.

I/We undertake and confirm that eligible similar work(s) has/ have not been got executed through another contractor on back-to-back basis. Further that, if such a violation comes to the notice of Department, then I/we shall be debarred for tendering in IIM, Lucknow in future forever. Also, if such a violation comes to the notice of Department before date of start of work, the Engineer-in-Charge shall be free to forfeit the entire amount of Earnest Money Deposit/Performance Guarantee.

I/We hereby declare that I/we shall treat the tender documents drawings and other records connected with the work as secret/confidential documents and shall not communicate information derived therefrom to any person other than a person to whom I/we am/are authorized to communicate the same or use the information in any manner prejudicial to the safety of the State.

Dated ____**____

Signature of contractor with seal of the agency/ firm

Part- B
PRICE BID



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NIT No.: - IIMLNC/ESTATE/COLD STORAGE/2024-10

Date: - 28.08.2024

Name of work: PROVIDING AND FIXING COLD STORAGE AT IIM LUCKNOW NOIDA CAMPUS

BILL OF QUANTITIES

S. No.	Description	Unit	Qty.	Amount
1.	<p>Cold Storage Room -12'X8'X8' room size- Temperature Range-Desired temperature range: 2 to 8 degree C and deviation should be less than 0.5 degree Celsius Product stored: Fruits & Vegetable Pull Down Time: 24 hr. Wall & Ceiling Insulation and thickness: 60 mm thick CFC free Cycle Pentane PUF Panels having Pre-Painted G.I. sheet finish both sides. Make Carrier R410 Floor insulation and thickness: 60 mm thick PUF Slabs respectively, with Kota (Kota in customer's scope) Door type and size: 34"x 78" clear opening, Manual Flush type Hinged Door having PP/PP door finish & door thickness 60mm with all door hardware (door closure, hinges, handle with lock, safety release, door gasket, heater etc.) No of Doors 1 No. Product stacking details: On Racks (client scope) Ambient temperature: 40C</p> <p>Refrigeration unit selected and details of its Ref capacity: 1 No # Carrier R410 make split type Air Cooled Refrigeration Machine of capacity 20,000 Btu/h having high CFM & Air Circulation, with Recap Hermetic Compressor. Nos of Refrigeration Units: 1 No. Evaporator: SS 304 grade, CFM-3200, Air Throw – 12 ft, Fans- 4 No. Power Consumption: 2.8 Kw Puff Density 40(± 2) kg/m³</p>	Nos	01	

	<p>Refrigerant: R-410 Power supply: 415V/3ph/50Hz Controller& Display: Unit is fitted with digital electronics temperature controller cum indicator for easily readability along with audio visual alarm system. Controller should have facility to set temperature and humidity value & also the safety limit for temperature and humidity. setting with Alarm. Accessories: Light, Alarm</p> <p>Condensing unit Make –Carrier/Blue Star/Voltas & Equivalent Refrigerant -- R410 Capacity -- 20,000 BTUh Power Input – 415V/3ph/50Hz</p>			
2.	<p>Evaporator unit Make –Carrier/Equivalent Refrigerant -- R-410 Capacity -- 20,000 BTUh Power Input -- 230V/1ph/50Hz</p>	Nos	01	
3.	<p>PUF Insulated Panels for Walls & Ceilings Thickness -- 60 mm Quantity: 01 Nos 18Feet Copper pie is considered PUF Slab for Floor Insulation PUF Thickness -- 60 mm</p>	Nos	01	
4.	<p>Insulated Doors 60mm Size -- 34" x 78"clear opening Door Type -- Manual Hinged Type</p>	Nos	01	
5.	<p>Installation Ancillary material such as: Copper Piping, interconnecting cabling, Refrigeration Controls, Panel Accessories, Control Panel, First Charge of Refrigerant etc.</p>	Lot	01	
6.	<p>Labour for Erection, Testing, Commissioning and Fine tuning the System</p>	Lot	01	
7.	<p>More than 18 Feet copper pipe charges</p>	RMT	25	
8.	<p>Supply, installation of 32 A 4P MCB with encloser near out door.</p>	Nos	01	
9.	<p>Power cable MCB to Outdoor 4CX6 Sq.mm armored copper cable.</p>	Nos	30	
10.	<p>Supply, laying of 4CX2.5 Sq.mm flexible cable in the 20mm PVC conduit from indoor to outdoor for signal.</p>	RMT	25	

I/We do hereby undertake that we are providing the rightful component/equipment's (name of the

component/equipment's) and the material being provided by us is not infringing on any patent or other intellectual property rights as per the applicable laws of relevant jurisdictions have requisite competence. If at a later date it is found that it does infringe on patent or any other intellectual property rights, I/We absolve and indemnify IIML of any legal action.

Bidder shall have the sole responsibility for supervision and control of its personnel and for payment of such personnel's entire compensation, wages, including salary, withholding of income taxes and social security taxes, worker's compensation, employee and disability benefits which all are employer obligations under all applicable laws.

I/We read all the terms & conditions of this Tender document and hereby giving our acceptance to comply all the Terms & Conditions. Certified that all above information's are correct to the best of my/ our information, knowledge and belief. In case, if any information found incorrect, my candidature will be cancelled.

Name & Signature of the Contractor with seal

Date:

Place: