



भारतीय प्रबंध संस्थान रायपुर
Indian Institute of Management Raipur

Tender Reference NO: IIMR/Tender/2026/03 dated 14/05/2026
Last date & time of online Submission of Bid: 28/05/2025 up to 05.30 PM

कार्य का नाम

भा.प्र.सं, रायपुर में 10 लिफ्ट पिट क्षेत्रों और फैकल्टी ब्लॉक 04/07 में वॉटरप्रूफिंग कार्यों का निष्पादन।

Name of the work

Execution of Waterproofing Works in 10 Nos Lift Pit Areas and Faculty Block 04/07 at IIM Raipur.

CAO /मुख्य प्रशासनिक अधिकारी

INDIAN INSTITUTE OF MANAGEMENT
RAIPUR

Atal Nagar, P. O. –Kurru (Abhanpur), Raipur
(C.G.)

Pin Code 493661

Telephone: +91-771-2474600

भारतीय प्रबंधन संस्थान रायपुर

अटल नगर, पी.ओ.-कुरू (अभनपुर), रायपुर (सी.जी.)

पिन कोड -493 661

Sd/-

Col Aditiya Sudan (Retd.)
Chief Administrative Officer

Tender No. IIMR/Tender/2026/03 dated 14/05/2026

NOTICE INVITING TENDERS

IIM Raipur invites e-tender (online tender through CPP Portal) from reputed and experienced agencies under two bid system Technical Bid (Part-I) & Financial Bid (Part-II) professional agencies for the work mentioned below:

Name of the work: Execution of Waterproofing Works in 10 Nos Lift Pit Areas and Faculty Block 04/07 at IIM Raipur.

Location of site: **IIM Raipur, Atal Nagar, P. O. –Kurru (Abhanpur), Raipur (C.G.)
Pin Code 493661**

The schedule and other details of Tender are as under-

Tender Name	Execution of Waterproofing Works in 10 Nos Lift Pit Areas and Faculty Block 04/07 at IIM Raipur.
Tender No.	IIMR/Tender/2026/03 Dated 14/05/2026
Bid Publishing Date	14/05/2026 @ 05:30 PM
Bid Submission Start Date	14/05/2026 @ 05:30 PM
Pre-bid queries	Bidders are requested to send their pre-bid queries on or before 20/05/2026 through email at irajurkar@iimraipur.ac.in , mtariq@iimraipur.ac.in , copy to abhardwaj@iimraipur.ac.in mentioning the subject as "Pre-Bid Query" along with Tender No. IIMR/Tender/2026/03 Dated 14/05/2026. Queries received after the due date i.e 20/05/2026 shall not be entertained. Replies to the queries will be made on pre-bid meeting and the same will be published through IIM Raipur website and the CPP portal.
Pre-bid meeting date (Co-Ordinator Name- Shri Md Tariq- 0771-2474-782)	21/05/2026 on 03.30 PM at IIM Raipur, Mini Conference Room, Reception Area, Admin. All bidders are encouraged to visit the IIM Raipur Campus beforehand to understand the nature of work at the site.
Bid Submission End Date	28/05/2026 up to 05.30 P.M
Online (Pre-qualification) Technical Bid Opening Date	29/05/2025 at 05.30 PM
Online Financial Bid Opening Date	Price Bids of only technically qualified bidders shall be opened later online through CPP portal.
Validity of the bid	75 days from the opening of financial Bid
Tender Fee	Not applicable
Estimated Cost Put to tender in Rs.	Rs-14,42,000/- (Rupees Fourteen Lakhs Forty-Two Thousand Only) Inclusive of GST and other taxes.
EMD@2% (Earnest Money Deposit)	Rs-28,840/-
Contract Period	Two (2) Months from the date of Award of LOA/

	site handing over whichever is later.
Contact Person (Site visit/Prebid queries/technical queries etc) Site visit-14/05/2026 to 21/05/2026	1.Shri Jagdish Rajurkar-0771-2474-781 2.Shri Md Tariq- 0771-2474-782
Contract Person (General tender query)	Shri. Ashwani Kumar-0771-2474-705

This tender document containing eligibility criteria, scope of work, terms and conditions, evaluation process, technical specification and other documents, can be seen/downloaded at/from the Central Public Procurement (CPP) Portal <https://eprocure.gov.in> or IIM Raipur website: <http://www.iimraipur.ac.in>.

This tender is required to be uploaded on the website <https://eprocure.gov.in> and nowhere else as it will be opened online at this site only.

Manual bid/tender will not be accepted under any circumstances. Incomplete bid/documents shall be rejected without giving any reason

Bidders are advised to visit e-tendering (CPP Portal) portal <https://eprocure.gov.in> and Institute website <http://www.iimraipur.ac.in> regularly for updates/amendments, if any.


Special Note for Site Visit

Bidders, in their own interest and at their own cost, are advised to visit, inspect, and examine the site/campus and its surroundings prior to submission of the bid. The bidders shall satisfy themselves with regard to the site conditions and all relevant aspects, including but not limited to the prevailing rules, regulations, and directions of the local authorities and/or State Government, which may be necessary for preparation of the bid and execution of the contract.

The bidders shall acquaint themselves with all site conditions, including access to the site, availability of land, water, power, and other facilities; source and extent of availability of suitable materials (including water); availability of labour; and any other conditions that may influence or affect the work or the cost thereof under the contract.

No claim for extra charges or compensation arising out of lack of knowledge, information, or understanding of the site conditions or local circumstances shall be entertained or payable by the Institute.

The bidders are further informed that any information provided in this Bid Document regarding the site and local conditions is intended only to assist the bidders and is not guaranteed to be complete or exhaustive in all respects. The bidders shall independently ascertain all information required for execution of the work, including risks, contingencies, and other circumstances that may influence or affect the work or the cost thereof under the contract.

Sd/- 
Chief Administrative Officer

Part I: Pre-Qualification Bid Criteria

The following documents are to be uploaded by the tenderer along with Pre-Qualification Bid as per the tender document.

Eligibility conditions:

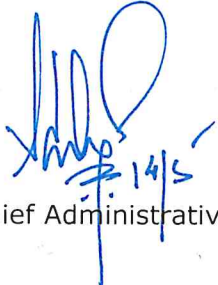
Sr.No.	Description	Remarks (Documents to be submitted)
1	<p>Work Experience: Experience of having successfully completed similar types of work in large campuses/ institutional buildings/ commercial complexes/ hospitals/ industrial establishments/ PSUs/ Govt/ State-Govt./ Institute of National Importance/Private Organisation during the last 7 years ending 31.03.2026 as under:</p> <p><i>One similar work of value not less than Rs-11,53,600/-</i></p> <p style="text-align: center;">Or</p> <p><i>Two similar works each (same or different organization) of value not less than Rs-8,65,200/-</i></p> <p style="text-align: center;">Or</p> <p><i>Three similar works each (same or different organization) value not less than Rs-5,75,000/-</i></p> <p>Similar work shall mean execution of waterproofing works in underground / terraces or equivalent waterproofing systems.</p>	<p>Please attach a copy of the Work Completion Certificate as per Annexure-D, clearly indicating the following details:</p> <ul style="list-style-type: none">• Period of contract• Value of contract• Detailed description of work executed• etc <p>Note: A copy of the Agreement/Work Order may also be attached in support of the above-mentioned details.</p>
2	<p>The average annual turnover of the firm in the last Three consecutive financial years as of 31.03.2025 (For FY 2022-23,2023-24 and 2024-25) shall be a minimum of Rs 10 Lakh</p>	<p>Please attach the Chartered Accountant's certificate with a valid UDIN / Audited balance sheet along with Annexure-C.</p>
3	<p>The bidder must be a profit-making organization in any two years out of the last three consecutive financial years as on 31.03.2025 (For Financial Year 2022-23, 2023-24, 2024-25).</p>	<p>Attached- CA's certificate for Profit (Profit Before Tax) (IIMR may ask for audited P&L account statements also if required).</p>
4	<p>The bidder should not have any pending cases under the GST Act/Rules. In this regard, a certificate duly issued by their Auditor/ Chartered Accountant, bearing a valid UDIN, must be uploaded online as part of the Technical Bid.</p>	<p>Attached CA certified copy as per Annexure-F</p>

5	<p>Required Mandatory documents to clear PQ criteria.</p> <ol style="list-style-type: none"> 1. PAN No. 2. GST registration. 3. Annexure -A (Filled by The Bidders) 4. Annexure -B (Filled by The Bidders) 5. Annexure-E (On Rs-100 stamp paper) 6. Tender Documents Duly Signed by the bidder on each page. 	<p>Please attach copies of the following along with Tender Document duly signed on each page.</p>
6	<p>Manufacture Authorization Letter- <i>The bidder must submit a valid authorization letter issued by any one of the approved manufacturers, namely MYK Arment, Fischer, Henkel or Kryton. Only bidders who are authorized applicators/vendors of these specified brands shall be eligible to participate in the bidding process. Bids submitted without such authorization shall be treated as non-responsive and will be rejected.</i></p>	<p>Certificate must be submitted online in the technical bid.</p>

Note for exemption / relaxation in eligibility criteria: -

As per procurement committee meeting dated 30.01.2024 and subsequent approval received from Competent authority "No relaxation will be given for Startups and MSME in public procurement on prior experience and turn over" as IIM Raipur is being 'Institute of national importance' and the quality of product and services are our prime concern.

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


 Sd/
 Chief Administrative Officer

Tender will be submitted online mode through CPP portal.
The original Demand Draft towards EMD and the tender fees are to be submitted in a sealed envelope to be super scribed this tender name & the name with address of your firm and must reach at the below address before the last date & time for the submission of Bid document.

**The CAO – Indian Institute of Management Raipur
IIM Raipur Campus
Atal Nagar, PO Kurru (Abhanpur), Pin code – 493661.**

1. Bid Submission:

This tender document containing eligibility criteria, scope of work, terms and conditions, specification and other documents, can be seen/downloaded at/from the Central Public Procurement (CPP) Portal <https://eprocure.gov.in> or Indian Institute of Management Raipur website: www.iimraipur.ac.in

This tender is required to be uploaded on the website <https://eprocure.gov.in> and nowhere else as it will be opened online at this site only.

The tenderer shall sign and stamp each page of this tender document as taken of having read, understood and comply with tender, the terms and conditions contained herein.

Manual bid/tender will not be accepted under any circumstances. Incomplete bid/documents shall be rejected without giving any reason.

The tender shall be submitted as follows:

- Pre-qualification documents
- Price bid as per Price Bid format

1.1 INSTRUCTIONS FOR ONLINE BID SUBMISSION

The bidders are required to submit soft copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal. More information useful for submitting online bids on the CPP Portal may be obtained at: <https://eprocure.gov.in/eprocure/app>.

REGISTRATION:

- 1) Bidders are required to enrol on the e-Procurement module of the Central Public Procurement Portal (URL: <https://eprocure.gov.in/eprocure/app>) by clicking on the link "Online bidder Enrolment" on the CPP Portal which is free of charge.
- 2) As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- 3) Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.

- 4) Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify/code/e mudra etc.), with their profile.
- 5) 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.
- 6) Bidder then logs in to the site through the secured log-in by entering their user ID/ password and the password of the DSC / e-Token.

1.2 SEARCHING FOR TENDER DOCUMENTS:

- 1) There is various search options built in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, Organization Name, Location, Date, Value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as Organization Name, Form of Contract, Location, Date, Other keywords etc. to search for a tender published on the CPP Portal.
- 2) 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 'My Tenders' folder. This would enable the CPP Portal to intimate the bidders through SMS / e- mail in case there is any corrigendum issued to the tender document.
- 3) The bidder should make a note of the unique Tender ID assigned to each tender; in case they want to obtain any clarification / help from the Helpdesk.

1.3 SUBMISSION OF BIDS:

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

cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BoQ file is found to be modified by the bidder, the bid will be rejected.

- 6) The server time (which is displayed on the bidders' dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.
- 7) All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128bit encryption technology. Data storage encryption of sensitive fields is done. Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/bid opener's public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- 8) The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- 9) Upon the successful and timely submission of bids (i.e. after Clicking "Freeze Bid Submission" in the portal), the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.
- 10) The bid summary has to be printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used as an entry pass for any bid opening meetings.

1.4 GENERAL INSTRUCTIONS TO THE BIDDERS

- 1) The tenders will be received online through portal <http://eprocure.gov.in/eprocure/app>
In the Technical Bids, the bidders are required to upload all the documents in pdf format.
- 2) Possession of a Valid Class II/III Digital Signature Certificate (DSC) in the form of smart card/e-token in the company's name is a prerequisite for registration and participating in the bid submission activities. Digital Signature Certificates can be obtained from the authorized certifying agencies, details of which are available in the web site <https://eprocure.gov.in/eprocure/app> under the link "Information about DSC".
- 3) Tenderer are advised to follow the instructions provided in the "Instructions to the Tenderer" for the e-submission of the bids online through the Central Public Procurement Portal for eProcurement at <https://eprocure.gov.in/eprocure/app>.

Online Bid Form

The bidder shall complete the online bid form, and the appropriate price schedule furnished in the online bidding documents, indicating, inter alia for the goods to be supplied, a brief description of the goods, their country of origin, quantity and prices.

Online Bid prices

The Bidder shall indicate on the Price Schedule the unit price and total bid prices of the goods it proposes to supply under the Contract. To this end, the Bidders are allowed the option to submit the online bids for any one or more schedule specified in the "Schedule of Requirement" and offer discounts for combined schedules. However, Bidders shall quote for the complete requirement of goods and services specified under each schedule on a single responsibility basis, failing which such bids (for the schedule in question) will not be taken into account for evaluation and will not be considered for award.

FINANCIAL BID - Schedule of price bid in the form of BOQ format:

- 1) The Financial Proposal/Commercial bid format is provided as BoQ along with this tender document at <http://eprocure.gov.in/eprocure/app>
- 2) Bidders are advised to download this BoQ.xls as it is and quote their offer/rates in the permitted column and upload the same in the commercial bid. Also upload a signed copy of this BoQ.xls i.e. price bid in pdf format.
- 3) Bidder shall not tamper/modify 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 shall be forfeited.
- 4) If GST amount is not quoted in the BOQ (Financial Bid), the total cost will be treated as inclusive of GST.
- 5) The tender shall remain valid for acceptance for validity period mentioned in the Notice Inviting Tender, from the date of tender opening.

Help desk for technical related queries (24x7):

0120-4001 002

0120-4001 005

0120- 4493395

For Email support:

support-eproc@nic.in

TERMS AND CONDITIONS OF THE CONTRACT

Clause No	Title	Description
100	Manufacturer's Authorisation Letter	<i>The bidder must submit a valid authorization letter issued by any one of the approved manufacturers, namely MYK Arment, Fischer, Kryton or Henkel. Only bidders who are authorized applicators/vendors of these specified brands shall be eligible to participate in the bidding process. Bids submitted without such authorization shall be treated as non-responsive and will be rejected.</i>
101	Similar Work Experience Definition	Similar work shall mean execution of waterproofing works in underground / terraces or equivalent waterproofing systems in large campuses/ institutional buildings/ commercial complexes/ hospitals/ industrial establishments/ PSUs/ Govt/ State-Govt./ Institute of National Importance/Private Organisation.
101	Work Experience	The Contractor/Agency should have executed in last seven years ending last date of tender, at least one work of similar type of 80% or more magnitude or two works of similar type of minimum 60% magnitude or three works of similar type of minimum 40% magnitude individually for executing the tendered work in large campuses/ institutional buildings/ commercial complexes/ hospitals/ industrial establishments/ PSUs/ Govt/ State-Govt./ Institute of National Importance/Private Organisation.
102	Completion Time Period	The time allowed for completion of the work shall be 60 (Sixty) days from the date of commencement. Since the institute is fully operational, the contractor shall plan and execute the work in a phased manner with minimal disturbance to academic and administrative activities. The contractor may be required to work in day and night shifts, including weekends/holidays, without any extra cost to the Institute, to ensure timely completion of the work.
103	Earnest Money Deposit (EMD)	<p>i) The tenderer shall deposit Earnest Money of 28,840/- through Demand Draft drawn in favour of "Indian Institute of Management Raipur" payable at Raipur through a scheduled bank only.</p> <p>ii) EMD of the successful contractor shall be refunded immediately on receipt of performance guarantee and for unsuccessful bidder after award of the tender.</p> <p>iii) In the event of bidder backing out before actual award or execution of agreement, IIMR will have right to forfeit the EMD. In case the successful tenderer declines the offer of contract, for</p>

		whatsoever reason(s) his EMD will be forfeited
104	Performance Guarantee	<p>i) The successful tenderer / contractor will furnish performance Guarantee @ 5% of the tendered and accepted value of the work in the shape of demand draft, or NEFT any schedule bank in the favour of IIM Raipur valid up to 60 days after the completion of the work. The time allowed for submission of performance guarantee amount by the contractor shall be a period up to 15 days of issue of letter of acceptance / work order depending upon the magnitude and/or urgency of the work. This period can be further extended at the request of the contractor by IIM Raipur approving authority for a maximum period ranging from 1 to 15 days with late fee @ of Rs.0.1% per day, of performance guarantee amount.</p> <p>ii) The date of start of work shall be reckoned from the 15th day after the date on which letter of acceptance/ work order/ purchase order is given to the contractor & the performance guarantee shall be refunded to the contractor soon after the completion of the work. The performance guarantee will not carry any interest.</p>
105	Security Deposit (SD)	<p>The contractor shall submit a Performance Guarantee of 5% of the contract value in the prescribed form within the stipulated time.</p> <p>The Security Deposit equivalent to 5% of the contract value shall be recovered only from the final bill of the contractor.</p> <p>The total retention amount shall be 10% of the contract value (i.e., 5% Performance Guarantee + 5% Security Deposit) and shall be retained up to the completion of the Defect Liability Period (DLP) of 24 months from the date of completion of work.</p> <p>The Security Deposit shall be refunded after 60 days from the successful completion of the Defect Liability Period, subject to satisfactory performance and rectification of all defects</p>
106	Defect Liability Period	Generally, the maintenance period/ defect liability period for the works/services will be Twenty-Four (24) Months from the date of completion of the work.
107	Liquidated Damages	Contractor has to complete the entire work as per given specifications and stipulated time periods (60 Days) if failed then liquidated damage shall be applicable @ 0.5% per week maximum up to 10% of contract value.

108	Conditional Bids	Conditional bids or Bids based on the process / basic schemes other than those mentioned and/or not conforming to the technical specifications/requirements of the Bidding documents will not be considered.
109	Contract Agreement	NA.
110	Insurance	The bidders have to take responsibility for their manpower, material, and workmen. For any incidental loss, IIM Raipur will not be held responsible. The successful bidder must indemnify IIM Raipur for any consequential loss arising from the negligent act.
111	Work and risk cost	IIM Raipur reserves the right to get the whole or part of the work executed by some other agency at the risk and cost of the contractor, if it is found that the quality and/or the progress in respect of the whole or part of the work is not satisfactory
112	Compliance with owners' rules and regulations	The contractor shall comply with all norms stipulated by the Owner, such as Gate Passes, Checking, Maintenance of Cleanliness, Discipline & Decency at and around the work site, Safety Precautions, and Safety Regulations.
113	Arbitration	If any dispute, difference, controversies or claims of any kind whatsoever shall arise between IIM Raipur and the successful bidder, they shall seek to resolve any such dispute or difference by amicable mutual consultation and deliberation in good faith within 21 days from the date of intimation of such dispute, difference, controversies or claims by referring it to the Director of IIM Raipur by the successful bidder. If IIM Raipur and the successful bidder fail to resolve such dispute or difference, controversy, or claim by mutual consultation, then either Party may give the other, a formal notice in writing that the dispute, difference, controversy, or claim exists, specifying its nature, the point(s) in issue and its intention to refer such disputes, differences, controversies, or claims to arbitration under the Arbitration and Conciliation Act, 1996. The sole arbitrator shall be appointed by Director IIM Raipur, having the requisite technical expertise to adjudicate such nature of disputes. The decision of the sole arbitrator shall be binding on both parties. Arbitration shall be held in Raipur, (Chhattisgarh) India, and the arbitration proceedings shall be conducted in English. The arbitrator will be requested to give their award in 60 days' time. The award shall be a reasoned award, which shall be final and binding on the Parties. The award shall be entered in the courts at Raipur, and such courts may order enforcement of the award against the Parties

		and their respective successors and permitted assignees. The costs and expenses of the arbitration shall be borne equally by both parties. The courts in Raipur shall have exclusive jurisdiction.
114	Safety and Security	The contractor shall abide by the safety code provisions as per the safety code framed from time to time by the government.
115	Prices, Taxes & Duties	The Bidder should quote firm prices/ rates inclusive of all material wastages, Transportation & Taxes like Duties, Levies, Personal Tax, Corporate Tax, worker welfare cess, etc. All other expenditures required to be incurred by him/her for providing required electrification work, etc., during the contract period as indicated under his contract, and afterward, no variation on any account unless otherwise specifically mentioned will be allowed. (The contractor will indemnify IIM Raipur against violation of all statutory liabilities, present and future, arising out of this contract.)
116	Bid Validity	The bid submitted by the bidder shall remain valid for a period of 75 days from the date of opening of the technical bid. Bidder shall not be entitled during this period to revoke or vary the content of Bid or any term thereof. In such case of making any variation after submission of the bid on their own, the offer shall be treated as "REJECTED."
117	Award of similar types of work at the same rates	Upon mutual consent, the client may award another similar type of work and up to 100% of the quantities within a period of 12 months from the date of successful completion of existing work order at the same rates and terms & conditions of work order.
118	Access to site	The Contractor shall allow unhindered access to IIM Raipur and/or any other party or person, engaged by the IIM Raipur to work at the same site and/or to check/ regulate / watch /guard/ measure/inspect, solely or jointly with the Contractor.
119	Rejection of bid(s)/Tender	<p>IIM Raipur reserves the right to, at any time and at its absolute discretion, the following</p> <p>i) Accept or reject any or all bids</p> <p>ii) To permit any related documents by the bidder for the clarification of IIM Raipur.</p> <p>iii) To negotiate the price with L-1</p> <p>iv) To suspend, discontinue, modify, and/or terminate the Tendering process at any time without assigning any reason whatsoever.</p> <p>v) Any deviation to this tender terms & condition and schedules of this tender will cause total rejection of the offer submitted.</p>

120	Quantom of work	This contract is basically an item rate contract. The quantities/Area given in the "BILL OF QUANTITIES" (Part-2, Price Bid) are approximate only and may vary in the actual course of execution. The Contractor is, therefore, advised to quote very carefully (Quantity Measurement for bill will be based on actual site measurement) No claim for compensation from the Contractor shall be entertained due to any variation in quantities (irrespective of the quantum of variation) OR deletion of any item. The rates fixed for a particular year shall remain the same throughout the year.
121	Assignment and sub-contracting	The Contractor shall not assign, sub-contract, or sublet the whole or any part of the contract in any manner. In case of unavoidable circumstances, the contractor shall be able to do it with the approval of the owner of premises. However, the job shall be sublet only to the party approved by the owner.
122	Misconduct	The Contractor shall keep the Owner indemnified from and against all personal and third-party claims whatsoever arising out of any commission or omission by Contractor or his employees, or representatives as the case may be.
123	Inspection and testing by IIM Raipur	The Owner shall be entitled to inspect and / or test by itself or through any of its representative or an independent agency.
124	Interpretation	The Special conditions of Contract if any will be read in conjecture with all other documents forming part of this contract. Notwithstanding the subdivisions of the documents into these separate sections, every part of each shall be deemed to be supplementary to and complimentary of every part and shall be read with and into the contract.
125	Submission of Bills by Contractor	Payment will be made based on the certification of the engineer in charge of IIM Raipur on completion of work.
126	Payment of Bills	No Running Account (RA) payments shall be made for this work. Payment shall be released as a single (one-time) payment after completion of the work in all respects. The payment shall be made within 30 days from the date of submission of the final bill along with valid Tax Invoice/E-Invoice, subject to certification and authentication by the designated Engineer-In-Charge of IIM Raipur and submission of satisfactory completion report by the concerned department.
127	Advance against material on site	Not Applicable
128	Escalation / De-escalation of rates	Prices/Rates quoted shall be firm during the entire duration of the contract.

129	Basic Rates	The basic rates mentioned (if any) in the tender are for IIM Raipur Campus. The difference will be paid OR deducted for the payment to the contractor upon submission of documentary proof if otherwise.
130	Non-tender items/ Extra Items	In case of items that the contractor has to execute that are not covered in the tender, the rates shall be paid based on rate analysis duly certified by an engineer in charge, and the profit margin would be 15% inclusive of all taxes EXCEPT GST as applicable.
131	Bid format	The bid shall be submitted in online mode only in order as follows.
132	Force Majeure	If the whole or any part of the performance by the Parties of any part of their respective obligations hereunder is prevented or delayed by causes, circumstances, or events beyond the control of the Parties, including delays due to floods, fires, accidents, earthquakes, riots, explosions, wars, hostilities, acts of government, custom barriers, or other causes of like character beyond the control of the Parties, then to the extent the Parties shall be prevented or delayed from performing all or any part of its obligations hereunder by reason thereof despite due diligence and reasonable efforts to do so notwithstanding such causes, circumstances or events, the Parties shall be excused from performance hereunder for so long as such causes, circumstances or events shall continue to prevent or delay such performance.
133	Taxes, Labour laws, and Other Regulations	<p>The Contractor will be exclusively responsible to meet and comply with all legal requirements related to the work.</p> <p>The Contractor shall accept and bear full and exclusive liability for the payment of any and all existing taxes of the Central or State Government or of any other authority with respect to the contract or any item sold or supplied pursuant thereto or anything done or service rendered pursuant thereto.</p> <p>Any legal matter or issues and all court matters that arise for this contract are subjected to Raipur court jurisdictions only.</p>
134	Precedence Clause:	In the case of any ambiguity in interpretation, the Price bid will supersede the Technical Qualification bid and decision by Manager (A&F), IIM Raipur, on the interpretation of the entire contract terms and conditions, will be final and binding to all.
135	Mathematical error	The total quoted amount will be declared during the opening of price bids. However, during calculation verification, if there is any error found in the total amount, the agency will be called for clarification. The rates quoted by the agency will be considered

		firm, and hence, the amount will be worked out by multiplying the rate with quantity. The rate will not be allowed to be changed in any case. However, a decision by the Manager (A&F), IIM Raipur, on the interpretation of the entire contract terms and conditions will be final and binding to all.
136	Registers & Records	The Contractor shall maintain all registers and records in the proper manner and as required by the regulations of the various authorities concerned and indemnify the Employer from the consequences due to any inaccurate or faulty documentation on the part of the Contractor.
137	Termination of Contract on death of Contractor	Without prejudice to any of the rights or remedies under this contract, if the Contractor dies, or if the firm is dissolved or the company is liquidated, IIM Raipur shall have the option of terminating the contract without compensation to the Contractor
138	Special Power to Termination	If at any time after the award of contract, IIM Raipur shall for any reason whatsoever not require whole or any part of the work to be carried out the Engineer in charge shall give notice in writing of the fact to the Contractor who shall have no claim to any payment of compensation or otherwise how so ever on account of any profit or advantage which he might have derived from the execution of the work in full but which he did not derive in consequence of the fore- closing of the work.
139	Corrigendum / Amendment	It is tenderer's responsibility to watch for any corrigendum or amendment till the opening of a particular tender that will be posted only at IIM Raipur web site
140	Integrity Pact	The Applicant finally selected as contractor/vendor shall be required to sign an Integrity Pact as part of the contract agreement as per the CPWD standard format.

SPECIAL CONDITIONS OF CONTRACT

1. The contractor who has been blacklisted is not eligible to participate in the tender.
2. No night work will be permitted without the written permission of the Competent Authority.
3. Items of work other than those mentioned in the Bill of Quantities (Tender Schedule) attached hereto will be carried out at the rates to be fixed by the Institute as per relevant clauses of CPWD Works.
4. Permission for erection of temporary work sheds etc., at site will have to be obtained from IIM Raipur in writing in advance.
5. The works contract to be entered into with the successful tenderer will be governed by the CPWD specifications / relevant IS codes.

6. In all matters of dispute, the decision of the Director, Indian Institute of Management Raipur shall be final and binding on the tenderer / contractor.
7. The contractor should submit in advance every fortnight a detailed program of work to be undertaken from time to time strictly in conformities with the "Time and Progress Chart" covering the entire constructed work and reschedule them wherever necessary during the progress of the work so as to achieve the target set.
8. During execution of the work, if there is any delay, stoppage of work on any reason, the same shall be recorded by the contractor under intimation to the Engineer-in-charge.
9. The contractor shall furnish the manufacturer's certificate that the material supplied satisfies the requirements of the relevant specifications.
10. The Engineer-in-Charge shall be at liberty to take respective sample(s) of each item of schedule of quantity in any approved laboratory as decided by him. The sample for testing shall be provided by the contractor. All expenditure required to be incurred for taking sample, conveyance and packing & testing charges etc. shall be borne by the contractor himself. Testing charges in respect of failed sample will be borne by the contractor himself.
11. All the dismantled material shall be returned to the department after repair/ replacement with new material.
12. The Tenderer shall get acquainted with the location of the sites and carefully check the specifications and shall satisfy himself that the material / items offered comply with the IIM Raipur's requirements and specifications laid down in the tender document or as per the direction of Engineer-in-Charge.
13. Kindly note that the area of the lift pit and faculty blocks has been indicated on an approximate basis. The work shall be executed as per Job basis however; measurements will not be considered for payment purposes.

General Instructions to Tenderers

The scope of work includes the following activities for lift Pits area:

- a. **Site Preparation:**
All debris, loose materials, bricks, and accumulated water shall be completely removed before commencing the work.
- b. **Surface Preparation:**
The entire wet area shall be thoroughly chipped and cleaned to ensure a sound, even, and contaminant-free surface prior to the application of waterproofing treatment.
- c. **Nozzle Grouting:**
The affected areas will be identified after inspection, and nozzle grouting shall be carried out over the entire floor of the lift pit and along the wall junctions as per the actual site requirements, which may vary from pit to pit.
- d. **Angle Fillet:**
At the junction of vertical walls and the floor, a 50 mm × 50 mm angle fillet shall be provided using waterproofing chemical SBR Latex/Acrylic Mortar.
- e. **Waterproofing Application:**
A premium quality PU coating (of an approved brand) shall be applied as the first layer, followed by epoxy grouting. After 5–6 hours, when the first coat becomes tacky, a second coat of PU coating shall be applied.

- f. Vertical Wall Treatment:
PU coating shall also be applied on the vertical walls up to a height of 1500 mm from FFL in each lift pit.
- g. Area Coverage:
The total area of each lift pit is approximately 20.00 Sqm. The height of wall taken up to the height of 1.5m.
- h. Protective plaster of 12-15mm thickness admix with SBR Latex.

The scope of work includes the following activities for Faculty Block:

- a. Clean Surface from dirt, loose material, oil & grease and make as smooth as possible, using wire brush, water to bring original concrete surface for treatment.
- b. Applying the first coat of single-component, highly flexible Polyurethane waterproofing coating having minimum 450% elongation and crack-bridging capability of 1 mm, ensuring uniform thickness and coverage.
- c. Applying the second coat of PU coating after an interval of 12–15 hours (or as per manufacturer's specification), ensuring proper curing of the first coat.
- d. Sprinkling of fine sand over the second coat while it is still tacky to create a mechanical key for bonding of the protective plaster layer.
- e. Providing and laying cementitious screed concrete of appropriate thickness to required slopes for ensuring proper drainage of water towards outlets/drains, as per site conditions and as directed by the Engineer-in-Charge.
- f. Avegare 50-75 mm Screed concrete should be laid to slope for proper drainage of water.

Important Notes:

- I. Quoted rates for both the works are inclusive of all materials (with water and electricity also) no other payment shall be applicable for the materials.
- II. The contractor(s) shall take approvals of the brands from Engineer-in-charge. Without approvals cannot use the material.
- III. The contractor shall be responsible for all statutory compliances and deductions towards ESI, EPF or any other, as the case may be or any other levies and taxes shall be borne by the contractor.
- IV. The quoted rate should include the GST, labor cess and all other taxes applicable for the subject.
- V. Cleaning of site after completion of work is contractor responsibility.

2. Inspection of materials/work at site

The IIM Raipur's engineer in-charge and /or his representative shall inspect the materials at site after delivery before the same is used in the work. The IIMR engineer in-charge and /or his representative shall have free and full access at any time during execution of the contract to the contractor's work or site. In case of execution of work for the aforesaid purpose, and IIMR's engineer in-charge may require the contractor to make arrangements for inspection of work or any part thereof or any material at his premises or at any other place specified by the IIM Raipur's Engineer.

3. The IIM Raipur's Engineer in-charge shall have the power-

- i) To reject the whole/part of the items & materials tendered for inspection, if after inspection of such portion thereof, as he may in his discretion think fit, he is satisfied that the same is unsatisfactory; and
- ii) To mark the rejected items / materials or parts with a rejection mark so that it may easily be identified if re-submitted.

4. Maintenance & Guarantee/ Warrantee:

a. Any damage to the existing structure, building etc. made by the successful bidder during execution of this work shall be made good as it was at his own cost & risk and to the satisfaction of the Engineer-in-Charge.

5. Authority to decide:

- (i) Extension of time : Director-In-Charge, IIM Raipur
- (ii) Re-scheduling of milestones : CAO, IIM Raipur
- (iii) Shifting of date of start in case of delay in handing over of site: Head of Campus Infrastructure, IIM Raipur.

6. Technical Specifications & Approved Makes

1. General

The specifications of the items will be guided by the respective specifications (if not truly matching then similar item) laid down in the CPWD specification in case of items relates to the DSR item & For Non-DSR items it will be guided by the item description along with the direction of Engineer-in-charge. The Institute reserves the right to specify the makes in order to ensure best quality material in the interest of the work & institute.

List Of Approved Make / Materials

S.No	Material	Manufacturer/Brand Name
1	PU and allied waterproofing material	MYK/ Fischer / Henkel/ Kryton
2	Cement	SHREE Cement/ ACC/ Ultratech or equivalent

Note: Above all the makes are suggestive the contractor will take approval before start the work.

Annexure A

PARTICULARS OF BIDDER

SR.NO	DESCRIPTION	
1	Name of the bidder	
A	Trade Name (in Block letters)	
B	Status of the Bidder (Proprietorship/Partnership/LLP/Limited Co.) In Block letters)	
C	Name of Proprietor/Partners/CEO/Directors (In Block letters)	
2	Postal Address	
3	Telephone No.	
4	E-mail / Website address (if available)	
5	Name of the Banker, Branch Name & address (In Block letters) (For e-payment purpose)	
A	Account no	
B	IFSC code	
6	PAN (upload self-attested photocopy)	
7	GSTIN (GST Registration No.) (Upload self-attested photocopy)	

I/We hereby declare and affirm that I/we have read and understood the terms and conditions of this tender/quotation/NIT as stipulated in the tender notice No IIMR/Tender/2026/03 Dated 14/05/2026. Accordingly, I/ we accept the terms and conditions and hereby offer the rates for "as per Price Bid".

Date _____

Signature _____

Official seal of bidder _____

Annexure-B

ACCEPTANCE OF TENDER TERMS AND CONDITIONS

(To be given on Company Letter Head)

Tender Reference No:

Date:

To,

The Director

Indian Institute of Management Raipur,

Sub: Acceptance of Terms & Conditions of Tender.

Dear Sir,

1. I/We have downloaded / obtained the tender document(s) for the above mentioned 'Tender' from the web site(s).
2. I/We hereby certify that I/we have read the entire terms and conditions of the tender documents (including all documents like annexure(s), schedule(s), etc.), which form part of the contract agreement, and I/we shall abide hereby by the terms/conditions/clauses contained therein.
3. The corrigendum(s) issued from time to time by your department/organization too have also been taken into consideration, while submitting this acceptance letter.
4. I/We hereby unconditionally accept the tender conditions of above-mentioned tender document(s)/corrigendum(s) in its totality/entirety.
5. I/We certify that all information furnished by we/our Firm is true & correct and in the event that the information is found to be incorrect/untrue or found violated, then your department/ organization shall without giving any notice or reason therefore or summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the full said earnest money deposit absolutely.
6. I/we shall have no objection in case debarred for at least 2 years by the institute for bid participation on ground of my/our refusal/failure to execute the contract after attaining the status of most competitive bidder.

Signature of Authorized Signatory of bidder

Name of Authorized Signatory

Company Name

Turnover Certificate and profit -Loss certificate (CA Certificate)

Annexure-C

The average annual turnover of the firm in the last Three consecutive financial years as of 31-03-2025

Sr.no	Financial Year	Annual turnover in INR	Profit & Loss In INR
1	2022-23		
2	2023-24		
3	2024-25		

SIGNATURE OF BIDDER: _____

NAME OF COMPANY/ BIDDER: _____

COMPANY SEAL

Annexure-D
List of Work orders and Work Completion Certificates

Sr. No.	Department Name	Name of Work /Description	Contract Value (Rs.)	Contract Start Date	Contract Completion Date	Value of work done (Rs)	Work order attached YES or NO	Completion Certificate attached YES or NO
1								
2								
3								

SIGNATURE OF BIDDER: _____

NAME OF COMPANY/ BIDDER: _____

COMPANY SEAL

ANNEXURE – E

AFFIDAVIT REGARDING BLACKLISTING & FRAUD AND CORRUPT PRACTICES

(To be executed & attested by Public Notary / Executive Magistrate on Rs.100/- non judicial stamp paper by the Agency)

I..... Proprietor/ Director/ Partner of the firm M/s..... do hereby solemnly affirm that the firm M/s. ----- has never been blacklisted/debarred by any organization/office and there has not been any work cancelled against them for poor performance in the last three years reckoned from the date of invitation of Tender.

We are not involved in any major litigation that may have an impact of affection or compromising the delivery of service as required under this tender.

We certify that during the last 3 years, we have neither failed to perform on any contract, as evidenced by imposition of a penalty by an arbitral or judicial authority or a judicial pronouncement or arbitration award, nor been expelled from any project or contract by any public/private authority nor have had any contract terminated by any public authority for breach on our part.

We also declare that:

(a) We have not directly or indirectly or through an agent engaged or indulged in any corrupt practice, fraudulent practice, coercive practice, undesirable practice or restrictive practice in respect of any tender or request for proposal issued by or any agreement entered into with the Authority or any other public sector enterprise or any Government, Central or State.

(b) We have taken steps to ensure that in conformity with the provisions against Corrupt Practices and no person acting for us or on our behalf has engaged or will engage in any corrupt practice, fraudulent practice, coercive practice, undesirable practice or restrictive practice.

(c) We certify that in regard to matters other than security and integrity of the country, we or any of our Associates have not been convicted by a Court of Law or indicted or adverse orders passed by a regulatory authority, which could cast a doubt on our ability to undertake the contract or which relates to a grave offence that outrages the moral sense of the community.

(d) We further certify that in regard to matters relating to security and integrity of the country, we have not been charge-sheeted by any agency of the Government or convicted by a Court of Law.

(e) We certify that, we are remitting statutory dues/ taxes regularly to Government and no default was made in this regard.

(f) We further certify that no investigation by a regulatory authority is pending either against us or against our CEO or any of our directors / managers / employees.

DEPONENT

Attested: (Public Notary / Executive Magistrate)

Name:

Address:

Annexure –F
Clear Track Record under GST Act

(To be issued on the Letterhead of the Statutory Auditor / Chartered Accountant)

To,
Director,
IIM Raipur

Ref: Tender/EOI number & date.....

I/We, (Name of Auditor /
Chartered Accountant / CA Firm), having our office at
....., hereby certify that,

M/s (Name of the Bidder /
Agency / Proprietor), bearing GSTIN, does **not**
have any pending cases / proceedings under the **GST Act and Rules** as on the
date of issuance of this certificate.

This certificate is issued at the request of the above-mentioned bidder for submission to IIM Raipur in connection with the tender/EOI process.

Place:

Date:

Seal and signature of Statutory Auditor / Chartered Accountant

Name:

Membership No.:

Firm Registration No. (if applicable):

UDIN No.: _____

Note:

Without the seal and signature of the Statutory Auditor / Chartered Accountant along with a valid UDIN, this certificate shall be treated as null and void.

Annexure-G

Warranty / Guarantee

CERTIFICATE

WARRANTY CERTIFICATE

Name of Work: Execution of Waterproofing Works in 10 Nos Lift Pit Areas and Faculty Block 04/07 at IIM Raipur

This is to certify that the contractor warrants the above work for a period of two (2) years from the date of successful commissioning and handover. During this period, all materials, equipment, and workmanship shall be free from defects and shall perform in accordance with the specifications, standards, and performance requirements. The contractor shall immediately rectify, repair, or replace, at no extra cost to IIM Raipur, any defect or malfunction arising due to faulty materials, workmanship, or non-compliance with specifications.

Date of Commencement of Warranty: [_____]

Validity of Warranty: Two (2) years from commissioning

SIGNATURE OF BIDDER: _____

NAME OF COMPANY/ BIDDER: _____

COMPANY SEAL

FINANACIAL BID FORMAT	
Tender No. IIMR/Tender/2026/03 Dated 14/05/2026.	
Name of the Work: - Execution of Waterproofing Works in 10 Nos Lift Pit Areas and Faculty Block 04/07 at IIM Raipur.	
FINANCIAL BID	
Name of the Firm	
Address of the Firm	
Phone/Mobile no.	
E-Mail ID	

Bill of Quantity (BOQ)

Sr. No.	Description of the work	Unit	Quantity	Amount (Rs.) Rate (Rs.) In with GST and Applicable Labor Cess
1.	<p>1. Waterproofing of Lift Pits Total Nos.: 10 Lift Pits Approximate Area: 20 Sqm per lift pit (including walls and base) Total Area: ~200 Sqm</p> <p>2. Waterproofing of Faculty Block Terrace The approximate area of faculty block terrace is 650 Sqm approximate.</p>	Job-1	10 Nos Lift Pits & a Faculty Block Terrace	

Total Amount in Words in Rs: -