

INDIAN INSTITUTE OF TECHNOLOGY KANPUR
INSTITUTE WORKS DEPARTMENT
CENTRAL OFFICE

No. IWD/CO/2024-2025/ 774
Dated: 08.11.2024

Abstract of queries of intending bidders during the Pre-bid meeting held on 04/11/2024 in the office of the Acting Superintending Engineer, IWD, IIT Kanpur and the clarifications sought are as follows:

Tender Reference No. 18/Civil/D1/2024-25

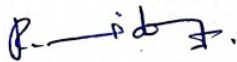
Tender ID: 2024_IITK_831877_1

Sl. No.	Query	Clarification given by IIT Kanpur
Agency-1		
1.	Sl. No. 2.01 Narial Broom Loose	Refer Item rate BOQ Sl. No 2.01 under column 5 (units) to be read from Each to kg.
2.	Sl. No. 2.04 Polythene Sheet	Item rate Sl. No. 2.04 in BOQ size shall of 12 feet wide. Refer Item rate BOQ Sl. No 2.04 under column 5 (units) to be read from Each to Metre.
3.	Sl. No. 3	Refer Item rate BOQ Sl. No 3 under column 5 (units) to be read from Per Month to Per Year. Remaining query regarding Sl. No 3 refer tender document.
4.	Sl. No. 1.01, 1.02 & 1.03, whether new wages to be implement.	Yes
5.	On page no. 8 of tender document at Sl. No.1 it refers registered contractors CPWD/BSNL/Central PSUs and having the experience of similar nature of works for manpower services. Above mentioned registrations are not required.	Bidder understanding is correct. This is not only the selecting criteria. Bidder has to satisfy the all other criteria as mentioned in Clause 3.0 of tender document.
6.	On page no. 29 of tender document item no. g refers van & tricycles for garbage collection and transportation and the same it not included in BOQ.	Existing 10 Nos. tri cycle rickshaws in working condition are already available with the Institute. The repairing and maintenance of rickshaws will be borne by the agency. The same shall be allowed to be used in the work.
7.	On page no. 29 of tender document item no. l, BOQ these items are not included.	Bidder understanding is not correct refer tender document.
Agency-2 & 4		
1.	What papers have to submit for proof of document of manpower deployment.	Please go through the tender document.
2.	Last three years we are working with JV and please clarify JV experience will be considered OR Not (copy attached)	No copy was found attached by the firm. Please refer tender document on page no. 10 clause no. 3.6.
3.	Quality certificate of page no. 56 point no. 13 please clarify the format of this.	Please refer tender document on page no. 18 of form D.
4.	MSME exemption comes under which category for tender cost redemption.	Please refer tender document on page no. 8 of clause no. 2.4 that MSMEs/ Startup are allowed to participate fullfilling the requirement of experience of similar nature of works & turnover

[Handwritten Signature]

R. f. d. J.
8/11/2024

		as per the tender document. The processing fee shall be payable as provided in Attachment-A .
5.	Financial year 2023-24 are not audited so can we mention in P &L coloum non audited amount in CA certificate or can we leave it blank.	Please refer tender document on page no. 9 of clause no. 3.1.
6.	Five tractors with trollies and two nos. shredders per month cost including diesel, servicing cost will be included in P.M. cost OR not.	Refer Sl. No 3 of Annexure-3 of the tender document.
Agency-3		
1.	Clause 3.0 of eligible bidders we humbly submit to include private contracts of the 40% of the amount of the estimated cost of the tender as the qualifying criteria. Currently we and many other bidders may not have the Central Government Organisation / Central Autonomous Bodies / Central Public sector contract of this value.	Please refer tender document on page no. 9 of clause no. 3.
2.	Clause General Guidelines: The guidelines specify that IIT K will allot temporary open space inside the campus for keeping the machinery and attachments and keeping the machinery safe and robust in such conditions is the responsibility of the contractor, we humbly submit We will require enclosed and covered spaces for the tractors and the trollies. Open spaces will make the ignition of the tractors difficult, will affect the maintenance adversely.	Temporary open space inside the campus for keeping materials, T&P, tractors & trollies, shredders etc shall be provided. The watch & ward shall be the responsibility of the agency. All 05 Nos. tractors & hydraulic driven trollies & Shredders deployed shall be new OR not older than 1 st April 2024. In support of the same the purchase invoices shall have to provided by the agency at the time of date of start of the work.


Executive Engineer
8/11/2024


Acting Superintending Engineer

Indian Institute of Technology, Kanpur
Office of the Dean of Infrastructure and Planning

DOIP/IITK/2022/OO-02-05-1

Date: 02/05/2022

OFFICE ORDER

Subject: Sharing the proof of submission of the processing fees

After opening the tender, a copy of 'Annexure B' (if applicable) must be sent to the DOIP Office. As per the Office Order DOIP/IITK/2022/OO-24-01-02 dated 24-01-2022, 'Annexure B' is the proof of submission of the processing fees that all bidders must submit. Further, the revised Non-refundable Processing fees is enclosed in Table 1.

This Office Order is issued with the approval of Competent Authority & is applicable with immediate effect.

This is for the necessary information to all concerned.



Dean, Infrastructure and Planning

Copy to:

1. Director
2. Dy. Director
3. Registrar
4. Jt. Registrar, F & A
5. SE, IWD
6. Web master - for circulation among all concerned

Annexure A

Performa of Bid Security Declaration

(To be submitted by bidder on its Company Letterhead (scanned copy) on <http://eprocure.gov.in/eprocure/app>)

It is here by submitted that if I/We _____ (Name of bidder/firm/company) withdraw or modify the bids during period of validity, or if I/We _____ (Name of bidder/firm/company) are awarded the contract and I/We _____ (Name of bidder/firm/company) fail to sign the contract or to submit a performance security before the deadline defined in the tender documents, I/We _____ (Name of bidder/firm/company) will be suspended to take part in IIT Kanpur's tendering process for the period of two years from the date of occurrence of the above mentioned default."

Date:

Authorized Signatory

Annexure B

Format for Proof of submission to be uploaded along with transaction slip

NIT No:	Name of Agency	GST Number of the Agency	Date of Transaction	Total Amount Transferred	UTR Number

Annexure C

Details of Institute Account for submitting tender processing fees

Bank Name	Beneficiary Name	A/C No:	IFSC code
SBI IIT Kanpur	The Registrar, IITK	30632766814	SBIN0001161



Table 1: Non-refundable Processing Fees

Tender Amount	Revised Processing Fees Amount (inclusive of 18% GST)	Having MSME/NSIC/Startup Registration *
Up to 5 Lacs	Rs. 500/-	Rs. 200/-
5 Lacs to 10 Lacs	Rs. 2000/-	Rs. 1500/-
10 Lacs to 20 Lacs	Rs. 5,000/-	
20 Lacs to 30 Lacs	Rs. 7,000/-	
30 Lacs to 40 Lacs	Rs 10,000/-	
40 Lacs to 50 Lacs	Rs. 15,000/-	
50 Lacs to 60 Lacs	Rs. 20,000/-	Rs. 10000/-
60 Lacs to 70 Lacs	Rs. 25,000/-	
70 Lacs to 80 lacs	Rs. 30,000/-	
80 Lacs to 90 Lacs	Rs. 35,000/-	
90 Lacs and above	Rs. 40,000/-	

*Even the bidder having MSME/NSIC/Startup registration certificate, the processing fee is compulsory.