



**Prof. S. Nallayarasu**  
 Head, Dept of Ocean Engineering

Date: 31.01.2025

**Tender No. IITM/OE/03/2024-25**

Dear Sir/Madam,

On behalf of the Indian Institute of Technology Madras, Tenders are invited in two bid system namely technical bid and financial bid for

**Supply and installation of acoustic wall panels in the Seminar Room**

Conforming to the specifications enclosed.

<b>1</b>	<b>LAST DATE &amp; TIME for receipt of Tender</b>	:	<b>As per the Central Public Procurement Portal</b>
	<b>Date &amp; Time of opening of Tender</b>	:	<b>As per the Central Public Procurement Portal</b>
<b>GUIDELINES FOR TENDER SUBMISSION IN Central</b>			
Tender Documents may be downloaded from Central Public Procurement Portal <a href="https://eprocure.gov.in/epublish/app">https://eprocure.gov.in/epublish/app</a> . Aspiring Bidders who have not enrolled / registered in e-procurement should enroll / register before participating through the website. The portal enrolment is free of cost. Bidders are advised to go through instructions provided at "Help for contractors". [Special Instructions to the Contractors/Bidders for the submission of the bids online through this eProcurement Portal"].			
<b>TERMS AND CONDITIONS OF TENDER</b>			
<b>2</b>	<b>Marking on Technical Bid</b> <ol style="list-style-type: none"> <li>i. The pre-qualification criteria, technical specification of the item for this tender is given in <b>Annexure A</b>. The Bidders shall go through the pre-qualification criteria, technical specification, scope of the work and submit the technical bid in the proforma given in <b>Annexure B</b> in the tender document along with the supporting documents.</li> <li>ii. The technical bid should have the page-wise <b>heading as "Technical Bid" and page no.</b> in all pages with seal and signature of authorized signatory. The total no. of pages should be mentioned at the last page of the documents.</li> <li>iii. The technical bid should consist of           <ol style="list-style-type: none"> <li>a) Document proof for EMD payment</li> <li>b) Technical Compliance sheet as per proforma given in Annexure-B</li> <li>c) Document proof for pre-qualification criteria, technical details along with catalogue / brochure and other technical, commercial terms and conditions.</li> </ol> </li> </ol>		

3	<p><b>i. EMD of INR 1,00,000 (Rupees One Lakh only) should be transferred through NEFT/RTGS to the following bank account on or before tender due date.</b></p> <p><b>Name : Registrar IIT Madras</b>  <b>Bank : State Bank of India, Account No. : 10620824305</b>  <b>Branch : IIT MADRAS</b>  <b>IFSC CODE : SBIN0001055</b></p> <p>ii. As per O.M. No.F.1/2/2022-PPD Dated 01.04.2022, the EMD will be returned to the unsuccessful Bidder(s), within 30 days after declaration of result of first stage i.e., technical evaluation etc. The EMD shall be forfeited if any Bidder withdraws the offer before finalization of the tender. The EMD amount should not be sent through Demand Draft.</p> <p>iii. Non-submission of EMD details on or before the due date and time will result in rejection of the e-bid.</p> <p>iv. As per Rule 170 of GFR 2017, exemption of EMD will be given subject to submission of document proof by the firm seeking such exemption. Copies of relevant orders/ documents regarding such exemption should be submitted along with the tender document.</p> <p>v. The amount of EMD is liable to be forfeited if the bidder withdraws the offers after submission of the tender or after the occupation of the offer and fails to remit the Performance Guarantee.</p> <p>vi. The successful bidder shall submit a Performance Guarantee of 3% of the purchase order value by way of DD/ Bank Guarantee / e-Bank Guarantee/ FDR / Insurance surety Bonds in favour of “The Registrar, IIT Madras” to be obtained from any commercial bank 14 (Fourteen) days from the date of issue of order by IIT Madras which shall be released 60 days after the successful completion of the warranty period after adjustment of dues, if any without any interest.</p>
4	<p><b>Preparation of Tender:</b></p> <ul style="list-style-type: none"> <li>• <b>The bidder shall visit the site and take the measurement of all the room before submission of bid.</b></li> <li>• The bids should be submitted manually in two bid system i.e., Technical Bid and Financial Bid separately.</li> <li>• The bidder has to submit the tender document duly signed on all pages by an authorized person and his / her full name and status shall be indicated below the signature along with official seal/stamp of the firm. Submission of wrong / forged information / document will be liable to legal action, and rejection of the bid submitted by the firm.</li> <li>• The bids of the agency/firm/company not in possession of valid statutory license / registrations are liable for rejection.</li> <li>• If any relative of the bidder is an employee of the IIT Madras, the name, designation and relationship of such employee shall be intimated to the Registrar, IIT Madras in writing while submitting the bid.</li> <li>• No bidder will be allowed to withdraw / alter / modify the bid during the bid validity period.</li> </ul>
5	<p><b>Signing of Tender:</b></p> <p>The bid is liable to be rejected if complete information is not given therein or if the particulars and date (if any) asked for in the schedule to the tender are not fully filled in or not duly signed/authenticated. Specific attention is drawn to the delivery dates and terms and conditions enclosed herewith. <b>Each page of the bids shall be duly signed with the official seal of the Bidders.</b></p> <p>If the bid is submitted by a firm in partnership, it shall be signed (with seal) by all the partners of the firm above their full typewritten names and current addresses. Alternatively, it shall be signed by a partner holding power of attorney for the firm in which case a certified copy of the power of attorney shall accompany the bid. A certified copy of the partnership deed along with current addresses of all the partners of the firm shall also accompany the bid.</p> <p>If a limited company or a corporation makes the application, it shall be signed by a duly authorized person holding power of attorney for signing the bid, in which case a certified copy of the power of attorney shall accompany the</p>

	bid. Such limited company or corporation may be required to furnish satisfactory evidence of its existence. The bidder shall also furnish a copy of the Memorandum of Articles of association duly attested by a Notary Public.
6	<b>Period for which the offer will remain open:</b> The bids shall remain valid for acceptance/validity till: <b>120 days from the date of opening of the tender.</b> However, the day up to which the offer is to remain open being declared closed holiday for the Indian Institute of Technology Madras, the offer shall remain open for acceptance till the next working day.
7	<b>Prices:</b> <ul style="list-style-type: none"> <li>• The prices quoted must be Net considering all scope of supply, terms &amp; conditions mentioned in <b>Annexure A.</b></li> <li>• <b>The prices quoted by the Bidders should be inclusive of GST and other charges.</b></li> <li>• <b>All conditional tenders will be summarily rejected.</b></li> <li>• Quote should be in INR only</li> </ul>
8	<b>Warranty:</b> 3 years Comprehensive Warranty (onsite/parts/labour)
9	<b>No Advance Payment will be made for the supply.</b> The Payment will be made only after satisfactory completion of the supply and as per terms and conditions of the purchase order.
10	<b>Delivery:</b> The delivery period shall be 30 days from the date of approval of sample.
11	<b>GST: As applicable</b>
12	<b>Terms and Conditions:</b> Failure to comply with any of the instructions stated in this document or offering unsatisfactory explanations for non-compliance will lead to rejection of offers.
13	<b>Right of Acceptance:</b> IIT Madras reserves the right to reject the whole or any part of the Tender without assigning any reason or to accept them in part or full.
14	<b>Communication of Acceptance:</b> Letter of Intimation and acceptance will be communicated by post /email to the successful bidder to the address indicated in the bid.
15	All information including selection and rejection of technical or financial bids of the prospective bidders will be communicated through email. <a href="mailto:onestores@zmail.iitm.ac.in">onestores@zmail.iitm.ac.in</a> . In terms of Rule 173 (iv) of General Financial Rule 2017, the bidder shall be at liberty to question the bidding conditions, bidding process and/or rejection of bids.
16	<b>Bidder shall submit along with this Bid:</b> Name and full address of the Banker & their swift code, PAN No. and GSTIN number.
17	<b>Jurisdiction:</b> All questions, disputes, or differences arising under, out of or in connection with the contract, if concluded, shall be subject to the exclusive jurisdiction at the place from which the acceptance of tender is issued.
18	<b>Dispute Settlement:</b> <ul style="list-style-type: none"> <li>• It is mutually agreed that all differences and disputes arising out of or in connection with this agreement shall be settled by mutual discussions and negotiations. If such disputes and differences cannot be settled and resolved by discussions and negotiations then the same shall be referred to the sole Arbitrator appointed by the Director, IIT Madras whose decision shall be final and binding on both the parties.</li> <li>• It is also agreed that in case of any disagreements / disputes in connection with the Arbitrator's award, the same shall be settled under the Court of Law with its jurisdiction at Chennai. The resultant contract will be interpreted under Indian Laws.</li> </ul>
19	<b>Right of IIT Madras</b> <ul style="list-style-type: none"> <li>• The Registrar, IIT Madras reserves right to withdraw / relax any of the terms and conditions mentioned above so as to overcome the problem encountered by the contracting parties.</li> <li>• The Registrar, IIT Madras reserves the right to accept or reject any or all the tenders without assigning any reason whatsoever and his / her decision shall be final and binding on the tenderer.</li> <li>• IIT Madras reserves the right to suitably increase / reduce the scope of supply put to this tender. In case of any ambiguity in the interpretation of any of the clauses in tender document or purchase order, interpretation of the clauses by the IIT Madras shall be final and binding on all parties.</li> </ul>
20	<b>Compensation / Force Majeure:</b>  If the selected bidder could not complete the supply to the satisfaction of the IITM within the stipulated period, the firm shall be bound to pay IITM a sum calculated as given below by way of compensation If the firm fails to complete the supply by the scheduled date of completion, it will have to pay compensation for non-performance at rate of 0.25 % of tendered value for each week or part thereof of delay subject to maximum of 5% of the contract value.  Compensation is not payable if the delay is attributable to the Institute and Force Majeure. However, it is the responsibility of the selected Bidder to prove that the delay is attributable to the Institute and Force Majeure. The

	selected Bidder shall submit the proof authenticated by the Bidder and Institute's official that the delay is attributed to the Institute and/or Force Majeure along with the bills requesting payment.
21	The bidder shall certify that the tender document submitted by him / her are of the same replica of the tender document as published by IIT Madras and no corrections, additions and alterations made to the same. If any deviation is found in the same at any stage and date, the bid / contract will be rejected / terminated and actions will be initiated as per the terms and conditions of the contract.
22	The bidder shall study the Technical Bid in detail as given in <b>Annexure A</b> before submitting the bid.
23	<p><b>PRE-QUALIFICATION CRITERIA:</b></p> <p><b>Eligibility Criteria-I</b></p> <ol style="list-style-type: none"> <li>The bidder shall not be from a country sharing land border with India and if the bidder is from a country sharing land border with India the bidder should have been registered with the competent authority as per orders of DIPP OM No. F. No. 6/18/2019-PPD dated 23<sup>rd</sup> July 2020, and MoCI Order No. P-45021/112/2020-PP (BE II) (E-43780) dated 24<sup>th</sup> August 2020. A declaration as per format given in <b>Annexure – C</b> shall be submitted with the bid.</li> <li>Only 'Class-I local suppliers' and 'Class-II local suppliers', as defined under DIPP, MoCI Order No. P45021/2/2017-PP (BE II) dated 16th September 2020 and other subsequent orders issued therein, shall be eligible to bid in this tender. Declaration for Class-I and Class-II local suppliers should be submitted in the prescribed proforma as per <b>Annexure-D. Non-submission of self-declaration will lead to rejection of bid out rightly and the bidder will be treated as non-local supplier.</b></li> </ol> <p><b>Eligibility Criteria-II</b></p> <ol style="list-style-type: none"> <li>The bidder should not have been blacklisted / debarred by any Government/ regulatory bodies in India. A self-declaration format given in <b>Annexure – E</b></li> <li>The bidder should have GST and PAN registration (Necessary document proof should be attached)</li> <li>The firm must have a cumulative financial turnover of at least Rs.26 Lakhs in the last three years i.e., 2020-21, 2021-22 &amp; 2022-23 and it should be duly certified by Chartered Accountant.</li> <li>The bidder should have experience in supply and installation of similar products to Central Government / Central Public Sector Unit / Central Autonomous/reputed firms/state governments in the last 5 years as detailed below: <ol style="list-style-type: none"> <li>Three (3) supplies each costing not less than Rs.13.40Lakhs (Or)</li> <li>Two (2) supplies each costing not less than Rs.20 Lakhs (Or)</li> <li>One (1) supply costing not less than Rs.26.80 Lakhs</li> </ol> <p>Copies of the documents listed below should be submitted as a proof for the above supply: Purchase/work Order Performance Certificates/Installation Report</p> </li> <li>The bidder/OEM should have a valid &amp; relevant ISO 45001:2018 certificate.</li> <li>The bidder should be in the similar business for the last 5 years; old purchase orders or relevant documents should be enclosed for the same as a proof of experience.</li> <li>The bidder should have an office/ service centre in Chennai for service support. Proof of Service centre in Chennai should be furnished as documentary evidence (such as valid rental agreement / GST certificate / Certificate of Incorporation etc.).</li> </ol>
24	<p><b>Number of Bids and their Submission:</b> The bidders should submit the bids in two bid system as detailed below:</p> <p><b>Bid I Technical Bid</b> The technical bid should consist of Pre-qualification Criteria (Eligibility Criteria - I &amp; II), technical specification compliance sheet (proforma given in Annexure-B) and floor plan along with all relevant documents proof.</p>

	<p>The bidder should go through the Pre-Qualification Criteria (Eligibility Criteria I &amp; II) and technical specification given in <b>Annexure-A</b> of the tender document, understand the requirement of IIT Madras and submit their technical bid along with all relevant document proof in the proforma given in <b>Annexure-B</b>.</p> <p><b>Bid II Financial Bid</b></p> <p>The financial bid should be submitted in excel format (BoQ) as per the proforma (Annexure F). The quoted price should be inclusive of all including transportation and installation at IIT Madras as per the direction of Head, Dept of Ocean Engineering, IIT Madras.</p>
25	<p><b>Evaluation of Bids:</b> Bid Evaluation will take place in two stages.</p> <p><b>Stage I: Technical Bid evaluation</b></p> <ol style="list-style-type: none"> <li>1. Bidder will be evaluated first for conformity with Eligibility Criteria-I &amp; II and those bidders who have complied with this criteria will alone be evaluated further.</li> <li>2. In the 2<sup>nd</sup> stage, the technical specification offered by the bidders will be evaluated by the technical committee for compliance. Only those bidders who have fully complied with Eligibility Criteria I, II and technical specification will be considered for financial bid evaluation.</li> </ol> <p><b>Stage II: Financial Bid Evaluation:</b></p> <ul style="list-style-type: none"> <li>• The Lowest financial bid among those who have qualified in the technical bid will be declared as successful bidder (L1) and the order will be awarded to successful bidder (L1).</li> </ul>
26	<p><b>Selection of successful bidder and Award of Order</b> The order will be directly awarded to the technically qualified bidder as per the condition in para 3A of DIPP, MoCI Order No. 45021/2/2017-PP (BE II) dated 16th September 2020 and other subsequent orders issued therein.</p>
27	<p>Tender document should be submitted on or before due to the following address: The Head Dept of Ocean Engineering IIT Madras. 044-2257 5826, <a href="mailto:oestores@iitm.ac.in">oestores@iitm.ac.in</a></p>
28	<p>The site photographs are given in <b>Annexure-F</b> for reference purpose only.</p>
29	<p>For any related queries The Head Dept of Ocean Engineering IIT Madras. 044-2257 5826 <a href="mailto:oestores@iitm.ac.in">oestores@iitm.ac.in</a></p>

Sd/-  
Head  
Dept of Ocean Engineering

### **ACKNOWLEDGEMENT**

It is hereby acknowledged that I/We have gone through all the points listed under “Specification, Guidelines, Terms and Conditions” and Special Terms & Conditions of tender document, the same is abided and agreed to be executed. In case, if the above information is found false, I/We are fully aware that the tender /order will be rejected / cancelled by IIT Madras.

Signature of the bidder  
Name & Address of the bidder with Office Stamp

**TECHNICAL BID****Supply and installation of acoustic wall panels in the Seminar Room****Tender No. IITM/OE/03/2024-25****A. PRE-QUALIFICATION CRITERIA:****Eligibility Criteria-I**

1. The bidder shall not be from a country sharing land border with India and if the bidder is from a country sharing land border with India the bidder should have been registered with the competent authority as per orders of DIPP OM No. F. No. 6/18/2019-PPD dated 23<sup>rd</sup> July 2020, and MoCI Order No. P-45021/112/2020-PP (BE II) (E-43780) dated 24<sup>th</sup> August 2020. A declaration as per format given in **Annexure – C** shall be submitted with the bid.
2. Only 'Class-I local suppliers' and 'Class-II local suppliers', as defined under DIPP, MoCI Order No. P45021/2/2017-PP (BE II) dated 16th September 2020 and other subsequent orders issued therein, shall be eligible to bid in this tender. Declaration for Class-I and Class-II local suppliers should be submitted in the prescribed proforma as per **Annexure-D**. Non-submission of self-declaration will lead to rejection of bid outrightly and the bidder will be treated as non-local supplier.

**Eligibility Criteria-II**

1. The bidder should not have been blacklisted / debarred by any Government/ regulatory bodies in India. A self-declaration format given in **Annexure – E**
2. The bidder should have GST and PAN registration (Necessary document proof should be attached).
3. The firm must have a cumulative financial turnover of at least Rs.26 Lakhs in the last three years i.e., 2021-22, 2022-23 & 2023-2024 and it should be duly certified by Chartered Accountant.
4. The bidder should have experience in supply and installation of similar products to Central Government / Central Public Sector Unit / Central Autonomous/reputed firms/state governments in the last 5 years as detailed below:
  - i) Three (3) supplies each costing not less than Rs.13.40Lakhs  
(Or)
  - ii) Two (2) supplies each costing not less than Rs.20 Lakhs  
(Or)
  - iii) One (1) supply costing not less than Rs.26.80 Lakhs

Copies of the documents listed below should be submitted as a proof for the above supply:

Purchase/work Order

Performance Certificates/Installation Report

5. The bidder/OEM should have a valid & relevant ISO 45001:2018 certificate.
6. The bidder should be in the similar business for the last 5 years; old purchase orders or relevant documents should be enclosed for the same as a proof of experience.
7. The bidder should have an office/ service centre in Chennai for service support. Proof of Service centre in Chennai should be furnished as documentary evidence (such as valid rental agreement / GST certificate / Certificate of Incorporation etc.).

**B. Technical Specifications**

S.No	Technical specifications
1	<b>Anutone or equivalent Salon Slats Surco</b> Supply & installation of Anutone Salon Slats Surco or equivalent made of pinewood E1 grade fiberboard, melamine laminated finish, groove perforated slats L16-2 (2mm grooves @16mm pitch with 27% open area), backlined with Soundtexblack acoustical fleece of 0.27mm thick, surface density 63g/m <sup>2</sup> , rear scoring with perf 10mm at 20mm pitch, tongue groove edge for a seamless look, flame resistant (BS476 part 7), of size 128 x2440x16mm, volume density of base board 700Kg/m <sup>3</sup> , weight 9Kg/m <sup>2</sup> (L16), installed by using GI Strut framework system. The GI Strut framework system shall include Strut CC25,

	<p>fully knurled, sectional thickness 0.45mm, length 3600mm, web 50mm, depth of 25mm and equal flanges 15mm is fastened to the wall positioned horizontally or vertically at every 600mm centres. Anutone Strut CC18, aluminium core cross channel...thickness 0.5mm, length 2400mm, web 15mm &amp; 27mm, depth 18mm and flanges of 7mm with suitable edge &amp; center brackets is then fixed perpendicular to the Strut CC25 with the help of fasteners at every 400mm centers Anutone Slats Surco Plus of size 128x 2440x16mm in then fixed perpendicular to Strut CC18 with suitable edge &amp; centre brackets. The system is backlined with Anutone SynthPF 5x25 adhered on wall with dab spots of Anutone stick S7 adhesive. Technical Parameters Fire (Class) - BS476 part 7, Acoustics - NRC 0.75, Thermal conductivity (W/mk) na, Climate (°C, RH) 50, 70, Green (VOC, RC %) – E1, 25</p>
2	<p><b>Anutone or equivalent fabric wall Paneling including ceiling</b>  Supply and installation of Anutone or equivalent Acoustic wall Stretch NRC fabric system by using FR Grade fabric of size 1700mm width, shall be stretched by using CC 25 with infill of synth pf 5X25 mm thick, rigid vinyl Stretch Tracks half wrap/full wrap 15mm (FS15) and Midseam 15mm (FS15), strand board, synth PF infill with requisite accessories &amp; tools. CC 25 mm is first installed on the wall along with the marking lines with metal fasteners inserted at 300mm centers. FS15 tracks to be installed on wooden base, after applying Stick S7 adhesive on both surfaces for a true and continuous secure grip, and heavy-duty fasteners at 150mm centers on one/both sides of Stretch Tracks. Strand3 Fibre square edge magnesite bonded pinewood fiber panels of size 600x1200x20mm having density 400kg/m<sup>3</sup>, weight 4kg which is fixed to wall with suitable fasteners. Synth PF 5x25mm thick adhered on strand panel by using Stick 7 adhesive. Fabric of width 1400mm is then aligned to the Stretch tracks by following the fabric thread line or pattern. The fabric is stretched and tucked into the Stretch tracks and secure into the locking jaws so that it will be smooth, free of wrinkles with the tucking tools. Note-minimum 50mm additional fabric is required for tucking hence maximum module wall fabric width would be 1600mm. Technical parameters: Core pinewoodfibre &amp; polyfibre, Fire - 1, Acoustics -NRC 0.90, Climate (OC RH) - 49, 90, Termite resistance Yes, Light reflectance Colour dependent, Green (RC %) - 25, Hygiene (VoC, Clean room) - Low, Class 1</p>
3	<p><b>Window &amp; door Jambs</b>  Supply and installation on window and door jams plywood with laminate</p>

### C. Terms and conditions:

1. The colour of wall panels and fall ceiling will be approved by the Head of the Ocean Engineering Department
2. If any dimensional discrepancy with respect to specifications due to calculation/printing mistake/any error is observed, the same may be brought to the notice of IITM before opening of tender.
3. If the agency is not complying to repair/replace, IITM will repair/replace with other agency and the cost for the same will be deducted from the Performance Security.
4. The firm shall supply the final finished sample of 1 No within 20 days from the date of purchase order for inspection and approval. The fabrication and delivery of ordered quantity shall be made once the sample is approved by IITM. During this inspection, the agency shall submit the test certificates of the parts/components of slats surco and wall panels for conforming to the relevant Indian standards.
5. Any modifications/ corrections pointed out by IITM during the inspection of sample cot and sample chair shall be corrected and delivered within three days from the date of comments given by IITM. The correction/ modifications shall be at free of cost by the firm.
6. Only the final finished product shall be brought to IITM. IITM will not provide any space for fabrication of the product.
7. Finishing & workmanship in the product is of prime importance and must be good quality.
8. Any damage occur during the delivery/installation to any part of the item for any reasons due to rain, storm or neglect of supplier shall be rectified by them in an approved manner at no extra cost.



**PROFORMA FOR TECHNICAL BID****Supply and installation of acoustic wall panels in the Seminar Room****Tender No. IITM/OE/02/2024-25****A. PRE-QUALIFICATION CRITERIA**

Sl. No.	Description	Compliance (Yes/No)	Page Ref.No.
<b>PRE-QUALIFICATION CRITERIA</b>			
<b>I. ELIGIBILITY CRITERIA - I</b>			
1	The bidder shall not be from a country sharing Land border with India and if the bidder is from a country sharing land border with India the bidder should have been registered with the competent authority as per orders of DIPP OM No. F. No. 6/18/2019-PPD dated 23 <sup>rd</sup> July 2020, and MoCI Order No. P-45021/112/2020-PP (BE II) (E-43780) dated 24 <sup>th</sup> August 2020. A declaration as per format given in <b>Annexure – C</b> shall be submitted with the bid.		
2	Only 'Class-I local suppliers' and 'Class-II local suppliers', as defined under DIPP, MoCI Order No. P-45021/2/2017-PP (BE II) dated 16 <sup>th</sup> September 2020 and other subsequent orders issued therein, shall be eligible to bid in this tender. Declaration for Class-I and Class-II local suppliers should be submitted in the prescribed proforma as per <b>Annexure-D</b>		
<b>II. ELIGIBILITY CRITERIA - II</b>			
1	The bidder should not have been blacklisted / debarred by any Government/ regulatory bodies in India. A self-declaration format given in <b>Annexure – E</b>		
2	The bidder should have GST and PAN registration (Necessary document proof should be attached)		
3	The firm must have a cumulative financial turnover of at least Rs.26 Lakhs in the last three years i.e., 2021-22, 2022-23 & 2023-2024 and it should be duly certified by Chartered Accountant.		
4	The bidder should have experience in supply and installation of similar products to Central Government / Central Public Sector Unit / Central Autonomous/reputed firms/state governments in the last 5 years as detailed below: <ul style="list-style-type: none"> <li>i) Three (3) supplies each costing not less than Rs.13.40Lakhs (Or)</li> <li>ii) Two (2) supplies each costing not less than Rs.20 Lakhs (Or)</li> <li>iii) One (1) supply costing not less than Rs.26.80 Lakhs</li> </ul> Copies of the documents listed below should be submitted as a proof for the above supply: <ul style="list-style-type: none"> <li>Purchase/work Order</li> <li>Performance Certificates/Installation Report</li> </ul>		
5	The bidder/OEM should have a valid & relevant ISO 45001:2018 certificate.		

6	The bidder should be in the similar business for the last 5 years; old purchase orders or relevant documents should be enclosed for the same as a proof of experience.		
7	The bidder should have an office/ service centre in Chennai for service support. Proof of Service centre in Chennai should be furnished as documentary evidence (such as valid rental agreement / GST certificate / Certificate of Incorporation etc.).		

**B. TECHNICAL SPECIFICATION**

		<b>Make &amp; Model</b>		
<b>S.No</b>	<b>Parameter</b>	<b>Specifications</b>	<b>Compliance (Yes/No)</b>	<b>Page Ref.No.</b>
1	<b>Anutone or equivalent Salon Slats Surco</b>	<b>Anutone or equivalent Salon Slats Surco</b> Supply & installation of Anutone Salon Slats Surco or equivalent made of pinewood E1 grade fiberboard, melamine laminated finish, groove perforated slats L16-2 (2mm grooves @16mm pitch with 27% open area), backlined with Soundtexblack acoustical fleece of 0.27mm thick, surface density 63g/m2, rear scoring with perf 10mm at 20mm pitch, tongue groove edge for a seamless look, flame resistant (BS476 part 7), of size 128 x2440x16mm, volume density of base board 700Kg/m3, weight 9Kg/m2 (L16), installed by using GI Strut framework system. The GI Strut framework system shall include Strut CC25, fully knurled, sectional thickness 0.45mm, length 3600mm, web 50mm, depth of 25mm and equal flanges 15mm is fastened to the wall positioned horizontally or vertically at every 600mm centres. Anutone Strut CC18, aluminium core cross channel...thickness 0.5mm, length 2400mm, web 15mm & 27mm, depth 18mm and flanges of 7mm with suitable edge & center brackets is then fixed perpendicular to the Strut CC25 with the help of fasteners at every 400mm centers Anutone Slats Surco Plus of size 128x 2440x16mm in then fixed perpendicular to Strut CC18 with suitable edge & centre brackets. The system is backlined with Anutone SynthPF 5x25 adhered on wall with dab spots of Anutone stick S7 adhesive. Technical Parameters Fire (Class) - BS476 part 7, Acoustics - NRC 0.75, Thermal conductivity (W/mk) na, Climate (°C, RH) 50, 70, Green (VOC, RC %) – E1, 25		
2	<b>Anutone or equivalent fabric wall Paneling including ceiling</b>	Supply and installation of Anutone or equivalent Acoustic wall Stretch NRC fabric system by using FR Grade fabric of size 1700mm width, shall be stretched by using CC 25 with infill of synth pf 5X25 mm thick, rigid vinyl Stretch Tracks half wrap/full wrap 15mm (FS15) and Midseam 15mm (FS15), strand board, synth PF infill with requisite accessories & tools. CC 25 mm is first installed on the wall along with ithe marking lines with metal fasteners inserted at 300mm centers. FS15 tracks to be installed on wooden base, after applying Stick S7 adhesive on both surfaces for a true and continuous secure grip, and heavy-duty fasteners at 150mm centers on one/both sides of Stretch Tracks. Strand3 Fibre square edge magnesite bonded pinewood fiber panels of size 600x1200x20mm having density		

		400kg/m <sup>3</sup> , weight 4kg which is fixed to wall with suitable fasteners. Synth PF 5x25mm thick adhered on strand panel by using Stick 7 adhesive. Fabric of width 1400mm is then aligned to the Stretch tracks by following the fabric thread line or pattern. The fabric is stretched and tucked into the Stretch tracks and secure into the locking jaws so that it will be smooth, free of wrinkles with the tucking tools. Note- minimum 50mm additional fabric is required for tucking hence maximum module wall fabric width would be 1600mm. Technical parameters: Core pinewoodfibre & polyfibre, Fire - 1, Acoustics -NRC 0.90, Climate (OC RH) - 49, 90, Termite resistance Yes, Light reflectance Colour dependent, Green (RC %) - 25, Hygiene (VoC, Clean room) - Low, Class 1		
3	<b>Window &amp; door Jams</b>	Supply and installation on window and door jams plywood with laminate		

Place:  
Date:

Signature of the bidder  
Name & Address of the  
bidder with Office Stamp

**PROFORMA FOR FINANCIAL BID (BOQ)****Supply and installation of acoustic wall panels in the Seminar Room**

Tender No. IITM/OE/02/2024-25

Sl.No.	Item Detail	Unit	Qty	Rate Per Unit	Total Cost (Without GST)	GST (in %)	Total Cost (With GST)	
1.	Anutone or equivalent Salon Slats Surco	Sqft	655					
2.	Anutone or equivalent fabric- wall Paneling	Sqft	1050					
	Anutone or equivalent - Ceiling	Sqft	2220					
3.	Window & door Jambs	Rft	350					
	Total Cost inclusive of all*							

**NOTE:**

\* The rate should be inclusive of transporting, installation and loading & unloading.

1. Price should be inclusive of basic cost, covering packing and forwarding services, transport charges on a door delivery, freight, insurance, installation, commissioning and warranty for 3 Years. The Grand Total price inclusive of all taxes will be considered for the selection of L1.
2. Technical Bid Should NOT Contain Price Bid/Financial Bid details (or) Indication. If the price Details are indicated, mentioned inside the Technical bid, then bid will be disqualified and neither the Technical Bid nor the Price Bid/Financial Bid will be considered.
3. Unquoted offer to be enclosed with technical bid in detail mentioning Model number, Description of the goods / service if any, for the supply with terms and conditions in conformity with the Tender requirement

Place:

Signature of the bidder

Date:

Name &amp; Address of the Tenderer with Office Stamp

(To be given on the letter head of the bidder)

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Tender No. IITM/OE/03/2024-25

Dated:

**CERTIFICATE**

*(Bidders from India)*

I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India and hereby certify that I am not from such a country.

**OR (*whichever is applicable*)**

*(Bidders from Country which shares a land border with India)*

I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India and hereby certify that I from \_\_\_\_\_ (Name of Country) and has been registered with the Competent Authority. I also certify that I fulfil all the requirements in this regard and is eligible to be considered. (Copy/ evidence of valid registration by the Competent Authority is to be attached)

Place:

Date:

Signature of the Tenderer

Name & Address of the

Tenderer with Office Stamp

**FORMAT FOR AFFIDAVIT OF SELF-CERTIFICATION UNDER PUBLIC PROCUREMENT POLICY**

**(PREFERENCE TO MAKE IN INDIA) 2017**

**Tender No. IITM/OE/03/2024-25**

Date: \_\_\_\_\_

I/We \_\_\_\_\_ S/o, D/o, W/o, \_\_\_\_\_ Resident  
of \_\_\_\_\_ Hereby solemnly affirm and declare as under:

That I will agree to abide by the terms and conditions of the Public Procurement (Preference to Make in India) Policy vide GoI Order no. P-45021/2/2017-PP (B.E.-II) dated 15.06.2017 (subsequently revised vide orders dated 28.05.2018, 29.05.2019 and 04.06.2020) MOCI order No. 45021/2/2017-PP (BE II) Dt.16th September 2020 & P- 45021/102/2019-BE-II-Part(1) (E-50310) Dt.4th March 2021 and any subsequent modifications/Amendments, if any and

That the local content for all inputs which constitute the said item/service/work has been verified by me and I am responsible for the correctness of the claims made therein.

<b>Tick ( ✓ ) and Fill the Appropriate Category</b>	
<input type="checkbox"/>	I/We _____ [name of the supplier] hereby confirm in respect of quoted items that Local Content is equal to or more than 50% and come under <b>“Class-I Local Supplier”</b> category.
<input type="checkbox"/>	I/We _____ [name of the supplier] hereby confirm in respect of quoted items that Local Content is equal to or more than 20% but less than 50% and come under <b>“Class-II Local Supplier”</b> category.

The details of the location (s) at which the local value addition is made and the proportionate value of local content in percentage

Percentage of Local content: ..%\*\* .

Place of the local content value calculated: \_\_\_\_\_  
\_\_\_\_\_

For and on behalf of ..... (Name of firm/entity)  
Authorized signatory (To be duly authorized by the Board of Directors)  
<Insert Name, Designation and Contact No.>

[Note: In case of procurement for a value in excess of Rs. 10 Crores, the bidders shall provide this certificate from statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content.

This letter should be on the letterhead of the quoting firm and should be signed by competent authority.

\*\* Services such as transportation, insurance, installation, commissioning, and training and after sales service support like AMC/CMC cannot be claimed as local value addition

(To be given on the letter head of the bidder)

**Self-Declaration that the Service Provider has not been Black listed**  
**Tender No. IITM/OE/03/2024-25**

I ..... S/o .....  
R/o ..... police station ..... District ..... Director  
/ partner/ sole proprietor (Strike out whichever is not applicable) of .....  
..... (Firm or Company) do hereby declare and solemnly affirm:

- I. That the Firm ..... has not been Blacklisted or declared insolvent by any of the Union or State Government / Organization.
- II. That none of the individual / firm / Company Blacklisted or any partners or shareholder thereof has any connection directly or indirectly with or has any subsistence interest in the deponent business / firm company.
- III. That neither the Firm nor any of its partner has been involved / convicted in any criminal case / economic offence nor any criminal case / economic offence is pending against firm or any partner of the Firm before any Court of Law / Police.

Place:  
Date:

Signature of the Tenderer  
Name & Address of the  
Tenderer with Office Stamp

**OEM CERTIFICATION FORM**

**(in Original Letter Head of OEM)**

Tender No: ..... Dated: .....

We are Original Equipment Manufacturers (OEM) of..... (Name of the company)

Ms..... (Name of the vendor) is one of our Distributors/Dealers/Resellers/Partners (tick one) for the ..... and is participating in the above mentioned tender by offering our product model.....(Name of the product with model number).

..... is authorized to bid, sell and provide service support warranty for our product as mentioned above.

Name and Signature of the authorized

signatory of OEM along with

seal of the company with Date



Site photographs for reference purpose.

