PRE-QUALIFICATION DOCUMENT
(TECHNICAL BID DOCUMENT)

WORK: CONSTRUCTION OF PLAY FIELDS,
FLOORING AND OTHER FINISHING WORKS
AT IIMB CAMPUS

This Document contains pages from 1 to 22.

ISSUED TO: ________________________________

______________________________

PROJECT MANAGER, IIMB
# I N D E X

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PRE-QUALIFICATION APPLICATION

Contact No.____________________________

Description of work: Pre-Qualification Document for E-Tender Schedule for the work of Construction of Play Fields, Flooring and Other Finishing Works at IIMB Campus, Bannerghatta Road, Bengaluru - 560076

To

The Director,
Indian Institute of Management Bangalore
Bannerghatta Road,
Bengaluru-560 076.

Dear Sir,

Having examined the pre-qualification document including scope of works, we hereby submit all the necessary information and relevant documents for pre-qualifying as per bidding for the Vendor for the above mentioned work.

The application is made by us on behalf of ..........................................................
.........................................................................................................................
.........................................................................................................................(Group/Firms) in the capacity of .................................
.........................................................................................................................duly authorized to submit the offer.

The necessary evidence admissible in law in respect of authority assigned to use on behalf of the Group of Firms for applying and for completion of the contract document is attached herewith.

We understand that the Director, Indian Institute of Management Bangalore, Bannerghatta Road, Bengaluru, reserves the right to reject any application without assigning any reasons.

Date:

Enclosure:
Application for Prequalification should enclose the following:
1. Schedule duly filled in the prescribed form
2. Evidence of authority to sign
3. Latest brochures

Signature of the Vendors with seal
PRE-QUALIFICATION DOCUMENT FOR VENDORS

PROFORMA FOR PRE-QUALIFICATION OF PROFESSIONAL SERVICES OF VENDORS

A. General

1) Name of the Firm : 

2) Address and contact person :
   Phone : 
   Fax : 
   E-mail : 
   Cell Phone :

3) a) Registration Details :
   (copy to be enclosed)

   b) Recognitions :
      (details of ISO Accreditation/ Certifications, etc)

B. Technical/Personnel details with their experience

1. Details of Technical Personnel :

2. Details of Services Personnel :

Signature of the Vendors with seal
C. Details of Projects Handled

1. Details of the completed projects: each with an outlay of crores in the last 5 years (Completion certificates may be attached)

2. Details of the ongoing projects:

D. Special Details

1. Highlights of similar nature of work: carried out with modern sophisticated scientific and academic institutes like IITs/IIMs/Tech Parks/Banks/Institutes of Higher Learning

2. Experience in implementing energy efficient designs and construction

3. State of the art Play Fields: designed for Institutes of Higher Learning
E. Financial Information

1. Annual Turnover
   (information for the last five years may be furnished)

2. Permanent Account No.
   IT/TIN

3. Service Tax Registration No.

4. Income Tax Clearance Certificate
   (for the last five years)
   Extract of Remittance filed, is to be enclosed

5. Whether any legal cases are pending against the Organization
   (for the last five years)
SCOPES OF WORK AND OTHER INFORMATION

1. The Vendors should fix the design to the plan enclosed as per the requirements of the IIMB, no structural modifications are allowed in the plan enclosed.

2. The Vendors should furnish the Prequalification Document with detailed specifications including conditions of contract and relevant reference of Bureau of Indian Standards on materials and workmanship along with costing.

3. No remuneration will be paid for the presentation and site visits etc.
   a) Presentations on each specialized activity to be given in detail.
   b) Preparation of detailed working drawings and specifications, Internet facilities, networking, telephones, floor finishes, colour scheme and other required features.

   Preparation of:

   a) Detailed working drawings based on the approved concept, which should be certified by Project Manager, IIMB.

   b) All macro and micro level details to confirm to relevant Bureau of Indian Standards.

4. To furnish Macro and Micro level activity for completion of work, with confirmed period of total completion of work.

   a) The approved Bill of Quantities will be certified for quality of materials and workmanship by Project Manager, IIMB.

   b) The Vendors should post experienced site supervisory staff on works, which will be verified by Project Manager, IIMB.

   c) After the completion of work, prepare and supply,

      i) Final As-built drawing with plans, elevations, sections, structural details, structural designs etc, incorporating all the changes made during the execution of the work.

      ii) No variation in cost is permitted. The work should be done as per approved concept only.

5. The costing should be inclusive of all materials, labour, taxes, transportation, site visits, professional fees, professional fees of other services consultants etc. complete. Work to be carried out without disturbing the surrounding academic activities.

Signature of the Vendors with seal
6. Preparing for IIMB approval a detailed program describing the scope of work for the proposed Design based on the IIMB Design Brief.

7. Project Manager, IIMB will provide As-Built Drawings of existing layout.

8. Preparing and presenting to IIMB for their review and approval:
   a) Conceptual Designs,
   b) Schematic Designs and
   c) Design Development in successive stages after IIMB approval of the preceding stage.

9. Technical literature to be furnished.

10. Recommending modification and changes for seamlessly integrating the Interior Design with other construction programs now being implemented, without variation in the costing unless it is changed or modified as per IIMB requirement.

11. The Design services will include preparation of drawings for plans, elevations, sections and specifications for integrating the Design with the construction programmes in place.

12. Outline Cost estimates and control to abide by IIMB budget constraints.

13. Outline construction and procurement schedules for implementing the work.

14. Reference of Safety Standards adopted to be mentioned.

15. **The Designing and other related Work/Schedule of Services for satisfactory completion of Play Fields to be furnished in detail:**

   Scope of work: Layout Designing

16. Project Management on works as per Standard Practice including Quality Control, Safety, Quantity Measurements as per approved schedule.
17. The following deductions will be made in the Works Bill after verification by the Project Manager, IIMB, as per prevailing norms or as amended in force.

(a) S.D. @ 5%
(b) I.T. @ 2%
(c) Labour Cess @ 1%
(d) Power & Water Charges as per actual consumption
(e) Royalty Charges (as per norms)

18. **PENALTY:** In respect of shortfall in progress due to delay only on the part of the contractor, the contractor shall be liable to pay as penalty an amount equal to 1.5% per month of delay upto 10% of Tendered Value (Refer Clause – 2 of General Conditions of Contract for CPWD 2010 or as amended in force) after which the contract gets terminated. If the contractor makes up the shortfall in the stipulated time or extended time of completion, penalty may be refunded on receiving written application by the contractor.

19. **MOBILIZATION ADVANCE:** Mobilization Advance to an extent of 10% of the Tender Cost on usage of safety norms will be paid against Bank Guarantee.

20. **MATERIAL ADVANCE:** Material Advance (only on non-perishable items) will be paid to an extent of 75% of value excluding taxes against Bank Guarantee.

21. The safety and security of the materials should be looked after by the vendors and Work Bills will be certified by Project Manager, IIMB based on the actual quantity executed at site, work bills to be furnished as per CPWD norms.

22. The Vendor should furnish the detailed schedule for completion of work as per PERT/CPM, furnish weekly progress reports and give presentation on the progress of works during Works Review Meetings.

23. **INCENTIVE FOR EARLY COMPLETION:** In case, the Vendor completes the work ahead of scheduled completion time, a bonus @ 1% (one percent) of the tendered value per month computed on per day basis, shall be payable to the Vendor, subject to a maximum of 5% (five percent) of the tendered value. The amount of bonus, if payable, shall be paid along with the final bill after completion of the work.

24. The Technical Bid will have a weightage of 30% and Financial Bid 70% weightage in the total comprehensive analysis of ranking.

25. The Financial Bid Document will be issued only to the Vendors prequalified in the Technical Bid.

Signature of the Vendors with seal
26. The scope of work includes Finishing works, Services Works like Electrical, Refurbishing of existing Toilets, other features as peer site conditions.

27. The period for completion of works is Four Months.

28. All the vendors are requested to visit the site and get clarified with design data before presenting the concept. No modifications / alterations will be allowed after the presentation is made.
LETTER OF REQUEST FOR PREQUALIFICATION

Ref. No.:______________
Date: _________________

To:

Dear Sir,

Sub: Pre-qualification of Vendors

Job*:

Project: Pre-Qualification Document for Construction of Play Fields, Flooring and Other Finishing Works at IIMB Campus, Bannerghatta Road, Bengaluru - 560076

I/We wish to be considered for pre-qualification for the above work and furnish the information required by you in the attached format.

I/we do hereby declare that the information furnished in the documents contained hereto is correct to the best of my/our knowledge and belief.

I/We authorize you and/or your representative to carry out investigation to check the truthfulness of these statements.

__________________________
Signature of the Vendor

Seal of the Company
Date:

From

Name : 

Designation : 

Registered Name of the firm : 

Firms, in case of Joint Venture : 

Address, Telephone & Fax Numbers, e-mail ID : 

Signature of the Vendors with seal
**Terms and Conditions for Pre-Qualification Document for Construction of Play Fields, Flooring and Other Finishing Works at IIMB Campus, Bannerghatta Road, Bengaluru - 560076**

1. The prescribed form for pre-qualification can be obtained from the office of the Project Manager, IIMB on payment of Rs.1000/- (Rupees One Thousand only) (non-refundable) in the form of Demand Draft of any nationalized bank drawn in favour of “Indian Institute of Management Bangalore” payable at Bangalore or by online transfer of the amount (details given in page 14 of this document) or by paying cash in Accounts Section of IIMB).

2. Pre-qualification documents can be downloaded from the IIMB website [www.iimb.ernet.in/opportunities/commercial](http://www.iimb.ernet.in/opportunities/commercial).

   Date: 27-02-2015 onwards

   Time: 10.00 to 16.00 hrs.

   Place: Estate Office, IIMB, Bannerghatta Road,
   Bengaluru – 560 076

   Contact: 2699 3741 / 2699 3551

   Last date for submitting hard copies
   of duly filled Pre-qualification documents : 10-03-2015

   Time : up to 16.00 Hrs.
   (only duly signed Hard Copy will be accepted)

   Any document received after 16.00 hours will be rejected strictly.

3. The pre-qualification documents can be downloaded from our website and prescribed fee can be remitted online.
   Fees – Transfer of Rs.1000/- (non-refundable)

<table>
<thead>
<tr>
<th>1</th>
<th>Bank Account Name</th>
<th>INDIAN INSTITUTE OF MANAGEMENT BANGALORE</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Name of the Bank</td>
<td>STATE BANK OF MYSORE</td>
</tr>
<tr>
<td>3</td>
<td>Name of the Branch</td>
<td>IIM CAMPUS, BENGALURU</td>
</tr>
<tr>
<td>4</td>
<td>Branch code</td>
<td>40803</td>
</tr>
<tr>
<td>5</td>
<td>Address</td>
<td>BANNERGHATTA ROAD</td>
</tr>
<tr>
<td>6</td>
<td>City Name</td>
<td>BANGALORE</td>
</tr>
<tr>
<td>7</td>
<td>IFSC Code</td>
<td>SBMY0040803</td>
</tr>
<tr>
<td>8</td>
<td>Account No.</td>
<td>54019812503</td>
</tr>
</tbody>
</table>
Amount Remitted, Date and Reference should be enclosed with the Prequalification Document.

4. The pre-qualification documents should be submitted in hard copy to Estate Office till 10-03-2015 within 16.00 hours. The prequalification documents should be signed on every page with seal, kept in the properly sealed envelope superscribing on the envelope along with Requisition Letter, DD containing EMD of Rs.2,00,000/- and Document Fee of Rs.1000/- (for downloaded document) as under:

(a) “Project Manager, Indian Institute of Management Bangalore, Bannerghatta Road, Bengaluru – 560076”
(b) Name of work applied for
(c) Company Name, Name and Contact Number of the concerned person

The prequalification documents received after the prescribed date and time, improper seal and without EMD, Requisition Letter and Document Fee (for downloaded document) will be rejected.

5. Prequalification application with signature of the Authorized Representative to be attached to the Prequalification Document.

6. For any clarifications, please contact Estate Office on - Ph: +91-80-2699 3741 / 2699 3551 between 10.00 hours and 16.00 hours on Monday to Friday.

7. Preference will be given to Vendors who have experience in Construction of Play Fields for the Institutes of Higher Learning / Financial Institutions / Tech Parks etc.

8. IIMB reserves the right to accept or reject any or all responses without assigning any reason thereof.

9. No cost of whatsoever will be paid towards site visits etc, during pre-qualification.

10. Incomplete details are liable to be rejected.

11. The language for submission of application should be English.

12. In the event of any firm wishing to withdraw from pre-qualification, the firm must return the document with an explanatory letter to the employer.

13. The enclosed schedules should be filled in completely and all questions should be answered. If any particular query is not relevant, it should be stated as ‘Not Applicable’.

Signature of the Vendors with seal
14. The Pre-Bid Meeting will be held on 20.03.2015 at 11.00AM in the Classroom N-103 of New Classroom Complex, IIMB, Bannerghatta Road, Bengaluru - 560076.

15. If the application is made by a Firm in Partnership, it shall be signed by all the Partners of the Firm, above their full names and current addresses, or by a Partner holding the Power of Attorney for the Firm by signing the Application in which case a certified copy of the Power of Attorney shall accompany the Application. A certified copy of the Partnership Deed, current address of the Firm and the full names and current addresses of all the Partners of the Firm shall also accompany the Application.

16. If the Application is made by a Limited Company or a Limited Corporation, it shall be signed by duly authorized person holding the Power of Attorney which shall accompany the Application. Such limited company or corporation will be required to furnish satisfactory evidence of its existence before the tender is awarded.

17. If the application is made by a Group of Firms, it shall be accompanied by a legal document signed by all parties to the Joint Venture/Consortium confirming therein a clear and definite manner, the proposed administrative arrangements for the management and execution of contract, the delineation of duties, responsibilities and scope of work to be undertaken by each such party, the authorized representative of the Joint Venture and an Undertaking that the several parties are jointly and severally liable to the Employer for the performance of the Contract together with details of experience and past performance of each of the parties to the Joint Venture on works of a similar nature within the past five years, current works on hand and other contractual commitments.

18. To be eligible for award of the job, bidders shall provide evidence satisfactory to the Employer, notwithstanding any previously conducted pre-qualification of potential bidders, of their capability and adequacy of resources effectively to carry out the subject contract. To this end, all bids submitted shall include the following information:

(a) Copies of original documents defining the constitution, legal status, place of registration and principal place of business of the company or firm or partnership or if a joint venture, of each party thereto constituting the tender.

(b) Where the vendor is a joint venture of two or more firms, a statement signed by all parties to the joint venture of the proposed administrative arrangements for the management and execution of the contract, the duties, responsibilities and scope of work to be undertaken by each party, the authorized representative of the joint

Signature of the Vendors with seal
venture, and an undertaking that the several parties are jointly and severally liable to the Employer for the performance of the contract.

(c) Details of the experience and past performance of the Vendors (or of each party to a joint venture) on works of similar nature within the past Five years and details of current works on hand and other contractual commitments.

(d) The qualifications and experience of key personnel.

19. The Applicant is expected to have visited the project site before submitting the pre-qualification Application.

20. While submitting the schedule duly filled in, the Applicant shall enclose latest copies of brochures and technical documentation giving more information about the firm and all the members of the consortium/joint venture, along with the EMD of Rs.2,00,000/- (Rupees Two Lakhs only) in favour of Indian Institute of Management Bangalore, payable at Bangalore from the Nationalized Banks, which will be refunded or adjusted against the Performance Warranty with successful vendor.

The EMD of Rupees Two Lakhs will be refunded to the unsuccessful Vendors after the Financial Bids are opened and the work is awarded to the successful vendors.

21. All recipients of a pre-qualification document (whether they submit pre-qualification bid or not) should treat the document as strictly confidential and the document (pre-qualification) is valid for six months. The vendors, if not interested in participating in the bid, shall return the prequalification document without entering the details and signature.

22. Evaluation of pre-qualification application will be done as per Institute / CPWD norms.

23. The pre-qualification document shall be considered to ascertain whether the:

   ii) Vendor meets the eligibility criteria
   iii) Prequalification Document has been properly studied and signed
   iv) Document furnished contain all the details called for and are in proper format
   v) Prequalification Document is accompanied by required authorization

24. Financial status of the firm, including ability to finance the construction will be judged on the basis of annual turnover, working capital, net worth, work on hand, financial arrangements proposed,
25. The Director, IIMB, reserves the right to reject any or all pre-qualification applications without assigning any reasons and the Director’s decision shall be final and binding on all the Applicants.


27. **Arbitration** - The procedure of arbitration shall be as follows:

(a) In case of dispute or difference arising between the Employer and the Contractor relating to any matter arising out of or connected with this agreement it shall be settled in accordance with the Arbitration and Conciliation Act 1996. The disputes or differences shall be referred to a Sole Arbitrator. The Sole Arbitrator shall be appointed by agreement between the parties; failing such agreement, by the Appointing Authority (any one of the Organizations as per list enclosed below).

(b) Arbitration proceedings shall be held at Bangalore, Karnataka, India.

(c) The cost and expenses of arbitration proceedings will be paid as determined by the Arbitrator. However the expenses incurred by each party in connection with the preparation, presentation etc. shall be borne by each party itself.

(d) Performance under the contract shall continue during the arbitration proceedings and payments due to the Vendors by the Employer shall not be withheld, unless they are the subject matter of the arbitration proceedings.

**List Of Organizations who are considered as Appointing Authority for Appointment of Arbitrators:**

1. Indian Council of Arbitration, New Delhi
2. International Centre for Alternative Disputes Resolution (India)
3. Indian Roads Congress
4. Indian Building Congress
5. Indian Institute of Bridge Engineers
6. Indian Institute of Public Health Engineers
7. Institute of Water Works

28. Royalty charges shall be recovered as per the prevailing rates issued by the Department of Mines and Geology.
29. As per GO No. FD 300/LET/2006 dated 18-01-2007. 1% will be deducted from each and every bill as per Labour Welfare Tax Act.

30. All the works are to be carried out as per the standard specifications issued from time to time by BIS and as per relevant codes and practice.

31. In case of death of Vendors after executing the agreement / commencement of the work, his legal heir, if an eligible registered Vendor is willing can execute and complete the work at the accepted tender rates irrespective of the cost of the work.

32. In case of Discrepancy / Inconsistency between the Description in the Scope of Works, Specifications, Nomenclature of Items and / or the Drawings, Conditions of Contract, and if there are Varying or Conflicting Provisions made in any Document forming Part of the Contract, the Employer shall be the Deciding Authority with regard to the Intention / Interpretation of the Document and his Decision shall be final and binding on the Vendors without any reservations.

33. Any Error in Description or any Omissions therefrom, shall not vitiate the Contract or release the Vendors from the Execution of the whole or any part of the Works comprised therein according to Drawings and Specifications or from any of his Obligations under the Contract.

34. Foreign Exchange – It shall be clearly understood that no Foreign Exchange shall be made available for the Purpose of Equipment, Plants, Machinery or Materials of any kind or any other Items / Purposes required to be carried out in Execution of the Work. It shall be clearly understood that no Foreign Exchange required for importing Equipment, Materials for Tools, Plants and Machinery etc.

35. Night Work – For completing the Work well within the Intended Completion Period, the Vendors might be required to work in two or more Shifts (including Night Work) and no Claim whatsoever shall be entertained on this account, notwithstanding the Fact that the Vendors will have to pay to the Labours and other Staff engaged directly or indirectly on the Work according to the Provisions of the Labour Regulations and the Agreement entered into and for Extra Amounts towards any other Reason. None of the Permanent Works shall be carried out during Night or on Authorized Public Holidays without the permission in writing of the Employer except when Work is unavoidable or absolutely necessary for the Safety of Life, Property or Work in which case the Vendors shall immediately advise the Employer accordingly, provided that the Provisions of this Condition shall not be Applicable in the case of any Work which is customary to carry out by Rotation or in Double Shift.
Existing Drains, Pipes, Cables, OFC, Overhead Wires, Sewer Lines, Water Lines and similar Services encountered in the Course of the Execution of the Work shall be protected / maintained against the Damage by the Vendors. The Vendors shall not store Materials or otherwise occupy any part of the Site in a manner likely to hinder the Operation of such Services. In case Temporary Shifting of such Services is required to facilitate the Work, the Vendors at no Extra Cost shall do the same.

The Respective Departments in coordination with the Employer shall carry out Shifting of Major Services. The Decision as whether the Service in Question is Major or not, will be at the Discretion of the Employer. The Vendors will, however, be required to provide all help to ensure that the Work is carried out smoothly.

36. No Accommodation is available at the site of Work for Office, Residence, Labour, Store etc. and the Vendors has to make his own Arrangement and no Claim whatsoever on this account shall be entertained.

37. The Vendors shall make his own arrangement for the Disposal of the Spoils from the Works to such Place where the same shall not cause Nuisance and shall be acceptable to the Authorities concerned.

38. Construction Schedule – The Construction Schedule and the Methodology of Construction shall be so planned that the entire Work can be completed in minimum possible time and the same must be got approved from the Employer before the Commencement of the Work.

39. IIMB has the right to restrict the number of vendors for prequalification. The Technical Bid will carry weightage of 30% and Financial Bid will carry weightage of 70%.

Project Manager, IIMB

Signature of the Vendors with seal
EVALUATION CRITERIA FOR PREQUALIFICATION OF VENDORS

For the purpose of shortlisting, applicants will be evaluated in the following manner:

a. The initial criteria with respect to built-up area/magnitude in respect of experience of similar class of works completed will first be scrutinized and the applicant’s eligibility for shortlisting for the work be determined.

b. The applicants qualifying the above initial criteria will be evaluated for following criteria by scoring method on the basis of details furnished by them.

c. Organization ... 25 points  
   i) Organization set up and office locations (5 points)  
   ii) In-house service for assignment (10 points)  
   iii) Associates consortia members related to the Assignment and their experience. (5 points)  
   iv) Curriculum Vitae of Professionals (5 points)

d. Experience ... 50 points  
   i) Experience in similar nature of work completed during the last 5 years (30 points)  
   ii) Performance Report (15 points)  
   iii) Previous experience with Institutes of Higher Learning/Government/PSU/ Tech Parks/Financial Institutions (5 points)

e. Financial Capability ... 25 points  
   i) Average annual financial turnover (gross) (25 points)

-------------------------------
TOTAL 100 points

For shortlisting, the applicant must secure at least Seventy Percent (70%) in criteria (c), (d) and (e) above.

f. Even though an applicant may satisfy the above requirements, he would be liable to disqualification if he has:

Signature of the Vendors with seal
i) Made misleading or false representation or deliberately suppressed the information in the forms, statements and enclosures required in the pre-qualification document.

ii) Record of poor performance such as abandoning work, not properly completing the contract, or financial failures/weaknesses, etc.

g. Shortlisting will be subject to thorough verification of their credentials and inspection of similar works carried out/in progress by them through a Committee / Satisfactory Completion Report form the clients.

h. In case a large number of Vendors secure the minimum prescribed qualifying marks, the Committee may restrict the number of qualifying Turnkey Architects/Architectural Firms/Vendors.

i. No correspondence will be replied during the tender process.

j. After completion of the work, Final Bill to be submitted along with all the As-Built Drawings, Inventory on works, Handing Over Report duly signed.

k. The Prequalification Document and Notice Inviting Tender will be part of the Agreement.

l. Only prequalified Vendors will be allowed to participate in the Financial Bidding comprising of online Closed and Reverse Auction e-Bidding, after remittance of the prescribed processing fee as per schedule intimated in later dates.

m. The weightage for the combined evaluation will be as stated below.

<table>
<thead>
<tr>
<th>Bidding</th>
<th>Weightage</th>
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<tbody>
<tr>
<td>Technical Bidding</td>
<td>30%</td>
</tr>
<tr>
<td>Financial Bidding</td>
<td>70%</td>
</tr>
</tbody>
</table>

Selection of Vendors – The selection of the vendors as L1 is made on the basis of the points scored by the vendors in the Technical Bidding and the rates quoted by them in the Financial Bidding.

As an example, the following procedure can be followed. In a particular case of selection of vendor, it was decided to have minimum qualifying marks for technical qualification as 30% weightage of the Technical Bids and 70% weightage of the Financial Bid. In response to the tender, three proposals A, B and C were received. The Technical Evaluation Committee awarded them 75, 80 and 90 points respectively. The minimum qualifying points were 70 and all the three proposals were, therefore, found technically suitable and were invited for financial bidding. The financial bids were opened and Price Evaluation Committee examined the financial bids and evaluated the quoted price as under:
<table>
<thead>
<tr>
<th>Proposal</th>
<th>Evaluated Cost</th>
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<tbody>
<tr>
<td>A</td>
<td>Rs.120</td>
</tr>
<tr>
<td>B</td>
<td>Rs.100</td>
</tr>
<tr>
<td>C</td>
<td>Rs.110</td>
</tr>
</tbody>
</table>

Using the formula LEC/EC, where LEC stands Lowest Evaluated Cost and EC stands for Evaluated Cost, the committee gave them the following points for financial proposals.

A: \[ \frac{100}{120} = 83 \text{ points} \]
B: \[ \frac{100}{100} = 100 \text{ points} \]
C: \[ \frac{100}{110} = 91 \text{ points} \]

In the combined evaluation, thereafter, the evaluation committee calculated the combined technical and financial score as under:

- Proposal A: \[ 75 \times 0.30 + 83 \times 0.70 = 80.6 \text{ points} \]
- Proposal B: \[ 80 \times 0.30 + 100 \times 0.70 = 94.0 \text{ points} \]
- Proposal C: \[ 90 \times 0.30 + 90 \times 0.70 = 90.0 \text{ points} \]

The three proposals in the combined technical and financial evaluation were ranked as under:

- Proposal A: 80.6 points : H3
- Proposal B: 94.0 points : H1
- Proposal C: 90.0 points : H2

The Proposal B at the evaluated cost of Rs.100/- was, therefore, declared as Winner and recommended for negotiations / approval, to the competent authority.

n. The combined evaluation will be done after the online financial bidding process is completed.

o. The other terms and conditions on works will be as per General Conditions of Contract 2010 of CPWD or as amended. The vendors qualified in the Technical Bidding will be informed after the evaluation.

Project Manager, IIMB

Signature of the Vendors with seal
SUBMISSION OF PREQUALIFICATION DOCUMENTS

The prequalification documents should comprise of:

(a) Last Date: 10-03-2015
(b) Time: 16.00 Hours
(c) Place: Estate Office

(d) Details of Payment of Prequalification Document Fee of Rs.1,000/- (Rupees One Thousand only) (non-refundable)

(e) Details of EMD of Rs.2,00,000/- (Rupees Two Lakhs only) (refundable to unsuccessful Vendors)

Project Manager, IIMB