

# Institute of Hotel Management Catering Technology & Applied Nutrition

“An Autonomous Body under Ministry of Tourism, Government of India”

Near M.S. Building & SKSJTI Boys Hostel, S.J. Polytechnic Campus, Bangalore - 560 001.

Tel: 080 - 2226 2960 Fax: 080 - 2226 8562

Email: [ihmbengaluru@gmail.com](mailto:ihmbengaluru@gmail.com), [www.ihmbangalore.kar.nic.in](http://www.ihmbangalore.kar.nic.in)

Ref. No. IHMB/TENDER/IDF/2022-23

Date: 27/10/2022

## TENDER NOTIFICATION (Through E-Procurement Portal)

Institute of Hotel Management, Bangalore invites tender from eligible tenderers for supply of furniture, UPS & CCTV, installation and commissioning of item(s)/goods listed below:

Sl. No	Description	Quantity in Nos.	EMD
<b>STEEL PERFORATE CHAIRS (WITH WRITING PAD)</b>			
1	Chair is made of 16.gauge pipe of 3/4” and neatly bended & welded with good finishing providing with bottom mesh type book shelf, perforated seat & back with of 18 gauge and writing pad of 18 MM thick particle boards and draws wooden beading and polishing, chair will be powder coating & fitting.	200	25000.00
<b>DINING TABLE WITH 6 FOLDABLE CHAIRS</b>			
2	Dining Table with 6 foldable chairs measuring size 3 Ft x 6 Ft x 30”Ht with Top ss sheet in 16 G, Legs in 1.5” Dia with Bullet legs top sheet padded Adequately surround support by 1” ss pipe, top seat in SS 11” Round Type inverted plate with all supports given in SS and fitted with adjustable bullet leg.	10	

### Note:

1. The tenderers should quote for all the item(s) given above Sl. No. 1 & 2 items are treated as **one tender**.
2. The prospective tenderers with regard to above tender Sl.No. 1 & 2 may satisfy themselves about the requirements/Specification by visiting the Institute “Institute of Hotel Management, Catering Technology and Applied Nutrition, SJP Campus, Near M.S. Building, Seshadri Road, Bangalore-560001” on any working day between 10.00 AM to 4.00 PM before submitting their tenders.

Sl. No	Description	Quantity in Nos.	EMD
<b>SUPPLY AND INSTALLATION OF UPS</b>			
1	15KVA online UPS (Microtech, Luminous)	01	6000.00
2	12V 65 AH SMF Battery (Exide, Luminous)	30	
3	Battery Rack(Mild Steel Mobile Trolley/Rack (4 ft width x 2.4 ft height x 2.5 ft length) /Shelf's, accommodating UPS & Battery) and Cables(Industrial 4 core round copper flexible cables,10 Sq Copper-Havells Anchor)	01	
Sl. No	Description	Quantity in Nos.	EMD
<b>SUPPLY AND INSTALLATION OF CCTV CAMERAS AT IHMCT&amp;AN BOYS HOSTEL &amp; GIRLS HOSTEL, CHANDRALAYOUT, VIJAYNAGAR, BANGALORE</b>			
1	16 channel 4k Network Video Recorder	01	10000.00
2	4 MP Day Night Colour view Dome/ Bullet IP Camera , Vandal Resistant	16	
3	8 port Power Over Ethernet switch	02	
4	4TB Hard Disk	02	
5	24" Monitor (LED)	01	
6	Cabling including supply of cable with casing & capping and conduct with Accessories and laying in meters (CAT 6 cable)	750 mts approx	
7	L angle (To fix the camera)	05	
8	Iron pole 6 ft height	02	

**Note:** The prospective tenderers with regard to supply and Installation of CCTV may satisfy themselves about the requirements by visiting the site at our IHMCT&AN Hostel Campus at 2<sup>nd</sup> Stage, 1<sup>st</sup> Phase, Chandra Layout, Near Overhead Water Tank, Vijayanagar, Bangalore on any working day between 10.00 a.m. and 4.00 p.m. before submitting their tenders.

Further instructions and tender document may be downloaded from <https://eproc.karnataka.gov.in>. The institute will not be held responsible for the internet problem. Last submission of tender document etc.

Tenders must be accompanied by EMD security amount as specified in the tender document, drawn in favour of e-procurement Government of Karnataka.

Date of commencement of Tender : 27/10/2022  
Last date for the queries on or before : 03/11/2022 up to 4.00 PM  
Last date for Uploading of Tender : 11/11/2022 up to 5.00 PM  
Date of opening of Technical Bid : 14/11/2022 at 10.00 AM  
Date of opening of Financial Bid : As per e-procurement portal

Other details can be seen in the tender documents.

Sd/-  
Principal /Secretary

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**TENDER DOCUMENT**

TENDER FOR SUPPLY OF FURNITURE, UPS & CCTV, INSTALLATION AND COMMISSIONING OF ITEM(S)/GOODS FOR INSTITUTE OF HOTEL MANAGEMENT, S.J.P. CAMPUS, NEAR M.S.BUILDING & S.K.S.J.T HOSTEL, BANGALORE – 560 001/ IHMCT&AN BOYS HOSTEL & GIRLS HOSTEL, CHANDRALAYOUT, VIJAYNAGAR, BANGALORE – 560 040

**E-PROCUREMENT PORTAL**

Ref. No. IHMB/TENDER/IDF/2022-23

Date: 27/10/2022

**SCHEDULE OF EVENTS**

1)	Commencement of download of e-tender forms from website <a href="https://eproc.karnataka.gov.in">https://eproc.karnataka.gov.in</a>	27/10/2022
2)	Last date for queries on or before	03/11/2022
3)	Last date for uploading of Tender document on e-procurement platform on or before	11/11/2022
4)	Opening of Technical bid	14/11/2022
5)	Opening of Financial Bid	As per e-procurement portal

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## INDEX

### Instruction to Tenderers

Tenderers should not be associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the Purchaser to provide consulting services for the preparation of the design, specifications and other documents to be used for the procurement of the goods to be purchased under this Invitation of Tenders.

Bidders shall not be under a declaration of ineligibility for corrupt and fraudulent practices issued by Government of Karnataka.

### Cost of Tender

The Tenderer shall bear all costs associated with the preparation and submission of its tender, and Principal/Secretary - IHM-B will in no case be responsible or liable for these costs, regardless of the conduct or outcome of the tender process.

### Tender Document

Tenders are invited in two parts viz., **Part-I** - Technical Bid **Part-II** - Financial Bid from the reputed suppliers for supply, installation and commissioning of item(s)/goods mentioned in the tender document.

Tender Part I - Technical Bid, consisting of only Technical Competence to undertake the work should furnish details on work experience, past performance, infrastructure facilities, list of customers etc., and the eligibility of the tenderer will be based on the following criteria.

### Part - I

Should have engaged in the supply of the following.

1. Give details of the organization and work experience. Furnish list of customers as per format in Technical Bid.
2. Minimum 3 years experience in undertaking similar nature of works.
3. Latest Income Tax Clearance Certificate and GST certificates.
4. Profit & Loss Account and Balance Sheet for the last three years.

Submission of tender Part I without any of the above such documents are liable for rejection.

Tender **Part II** - Financial Bid price should inclusive of Central Excise Duty, P & F, GST, Transportation etc., if any should be provided clearly in E-Procurement Portal only.

The offer Part II should be submitted (Otherwise the offer will be liable for rejection)

1. Rates should be inclusive of all taxes and any other levies if any.
2. Item wise rates should be quoted necessary and all rates should be inclusive of all taxes and any other levies in E-Procurement Portal only.
3. TDS will be deducted as applicable.

The Tenderer is expected to examine all instructions, forms, terms and specifications in the tender documents. Failure to furnish all information required by the tender documents or submission of a tender not substantially responsive to the tender documents in every respect will be at the Tenderer's risk and may result in rejection of its tender.

### **Language of Tender**

The tender prepared by the Tenderer, as well as all correspondence and documents relating to the tender exchanged by the Tenderer and the Purchaser, shall be written in English language. Supporting documents and printed literature furnished by the Tenderer may be in another language provided they are accompanied by an accurate translation of the relevant passages in the English language in which case, for purposes of interpretation of the Tender, the translation shall govern.

### **Tender Currency**

Prices shall be quoted in Indian Rupees

### **Deadline for Submission of Tenders**

Tenders must be uploaded by the supplier as per the time and date specified in the Invitation for Tender.

### **Warranty**

The Supplier warrants that the Goods supplied under this Contract are new, unused, of the most recent or current models and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further warrants that all Goods supplied under this Contract shall have no defect arising from design, materials or workmanship (except when the design and/or material is required by the Purchaser's Specifications) or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination.

This warranty shall remain valid for at least 12 months after the Goods or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the

Contract, or for 15 months after the date of shipment from the place of loading whichever period concludes earlier. The Supplier shall, in addition, comply with the performance and/or consumption guarantees specified under the Contract. If for reasons attributable to the Supplier, these guarantees are not attained in whole or in part, the Supplier shall at its discretion either:

The Purchaser shall promptly notify the Supplier in writing of any claims arising under this warranty.

Upon receipt of such notice, the Supplier shall, within the period of 7 days and with all reasonable speed, repair or replace the defective Goods or parts thereof, free of cost at the ultimate destination. The Supplier shall take over the replaced parts/goods at the time of their replacement. No claim whatsoever shall lie on the Purchaser for the replaced parts/goods thereafter. In the event of any correction of defects or replacement of defective material during the Warranty period, the Warranty for the corrected or replaced material shall be extended to a further period of 12 months.


TDS will be deducted as per rules. Retention amount at 6 % of the bill will be deducted from the final bill. The said amount will be refunded after the completion of defects liability for the period of 12 months.


If the Supplier, having been notified, fails to remedy the defect(s) within 8 days, the Purchaser may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Purchaser may have against the Supplier under the Contract.



## SPECIFICATIONS

**TENDER FOR SUPPLY OF FURNITURE, UPS & CCTV, INSTALLATION AND COMMISSIONING OF ITEM(S)/GOODS FOR INSTITUTE OF HOTEL MANAGEMENT, S.J.P. CAMPUS, NEAR M.S.BUILDING & S.K.S.J.T.I HOSTEL, BANGALORE - 560 001 / IHMCT&AN BOYS HOSTEL & GIRLS HOSTEL, CHANDRALAYOUT, VIJAYNAGAR, BANGALORE - 560 040**

Sl. No.	Description	Quantity
1	<p>Steel perforate chairs ( with writing pad)</p> <ul style="list-style-type: none"><li>➤ Chair is made of 16.gauge pipe of 3/4" and neatly bended &amp; welded with good finishing providing with bottom mesh type book shelf, perforated seat &amp; back with of 18 gauge and writing pad of 18 MM thick particle boards and draws wooden beading and polishing, chair will be powder coating &amp; fitting.</li></ul> <div style="text-align: center;"></div>	200

Sl. No	Description	Quantity
2	<p>Dining Table cum chair</p> <ul style="list-style-type: none"> <li>➤ Dining Table with 6 foldable chairs measuring size 3 Ft x 6 Ft x 30" Ht with Top ss sheet in 16 G, Legs in 1.5" Dia with Bullet legs top sheet padded Adequately surround support by 1" ss pipe, top seat in SS 11" Round Type inverted plate with all supports given in SS and fitted with adjustable bullet leg.</li> </ul> 	10

Sl. No.	Equipment	Unit
<b>SUPPLY AND INSTALLATION OF UPS</b>		
1	15KVA online UPS (Microtech, Luminous)	01
2	12V 65 AH SMF Battery (Exide, Luminous)	30
3	Battery Rack(Mild Steel Mobile Trolley/Rack (4 ft width x 2.4 ft height x 2.5 ft length) /Shelf's, accommodating UPS & Battery) and Cables(Industrial 4 core round copper flexible cables,10 Sq Copper-Havells Anchor)	01

**SUPPLY AND INSTALLATION OF CCTV CAMERAS AT IHMCT&AN BOYS HOSTEL & GIRLS HOSTEL, CHANDRALAYOUT, VIJAYNAGAR, BANGALORE**

Sl. No.	Equipment	Unit	
1	CCTV Camera	16 channel 4k Network Video Recorder	01
		4 MP Day Night Colour view Dome/ Bullet IP Camera , Vandal Resistant	16
		8 port Power Over Ethernet switch	02
		4TB Hard Disk	02
		24" Monitor (LED)	01
		Cabling including supply of cable with casing & capping and conduct with Accessories and laying in meters (CAT 6 cable)	750 mts approx
		L angle (To fix the camera)	05
		Iron pole 6 ft height	02

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**TECHNICAL BID**

Name of the Firm of the Tenderer \_\_\_\_\_

Names of all the partners of the Firm, if any \_\_\_\_\_

Address of the tenderer: Shop/Office \_\_\_\_\_

Telephone No., Fax No.& Mobile No. \_\_\_\_\_

E-Mail Address: \_\_\_\_\_

Minimum 03 years experience in undertaking similar nature of works.

Tenderer should have minimum 03 years experience at present/past to any of the Hotels, Hostels, Hospitals, Clubs, Govt. Estt. etc. and give particulars.				
Sl. No	Description of the items supplied	Name, Address, Telephone, E-mail and Fax of the Organization to whom supplied	Details of order & Value	Remarks
1.				
2				
3				
4				
5				
6				

**The Agency should have the following registration and to be enclosed**

1. Tenderer should have minimum 03 years experience and should enclose copy of 3 work orders related to such jobs during last three financial year i.e. 2019-20, 2020-21, 2021-22 and/or Tenderer should have currently empanelled (i.e. as on 01.09.2022) with a minimum of 2 Govt. dept., Hotels, Hostels, Hospitals, Clubs, PSUs, State Agencies, Nationalized banks etc.
2. The Agency should furnish a copy of PAN / TIN Card.
3. The Agency should furnish a copy of GST Certificate.
4. Latest Income Tax Clearance Certificate.
5. Audited Profit & Loss Account and Balance Sheet for the last three years.
6. Agencies whose contracts have been terminated/foreclosed by any company/Department during the last 3 financial years due to non fulfillment of contractual obligations are not eligible to bid. The Agencies are required to furnish self declared certificate to this effect in their letter head. Non-furnishing of this information will entail rejection of the Tender.
7. Certificate to be given by the tenderer.
8. Undertaking to be given by the tenderer.
9. Satisfactory Service Certificates issued by the client should be enclosed. (The service certificate issued by the client only will be considered. The work order, agreement copy, Tender copy or any other documentary evidence will not be considered).

.....  
Signature of the Tenderer

.....  
Seal of the Tenderer

**CERTIFICATE TO BE GIVEN BY THE TENDERER**

I, We hereby once again confirm that, I/We have thoroughly studied the Tender Document and understood the tender conditions, tender specification, details of furniture/goods required, I/We fully understand the nature of item I/We quoted for the quantity and specification of the same. My / Our offer to supply the stocks is strictly in accordance with these requirements. I/We hereby agree that, the decision of Principal/ Secretary, IHM-B shall be final in any disputes regarding the supply, terms & conditions of this tender.

Date:

SIGNATURE OF TENDERER OR

Name of the Tenderer & address

Authorised Signatory

.....

Name & Designation

**UNDERTAKING TO BE GIVEN BY THE TENDERER**

We, the .....having registered office at  
..... do  
hereby declare and affirm the following:

1. We are aware of all statutory and legal requirements of Central and State Governments as well as local regulations applicable to the work. Consequences due to violation of these Acts, Rules and Regulations shall be borne by us and the Employer/Consultant are indemnified from any charge directly or indirectly arising therefrom.

**WITNESS:**

Signature of the Tenderer with seal

## **GENERAL DIRECTIONS TO TENDERERS**

1. The tenderer is required to examine carefully - the form of tender showing Technical Specification, nature of work, indicative drawings and the Articles of Agreement before pricing the quantities.
2. Tenderers are to sign the form of the Tender, giving exact specification of the articles, the contents and the service of the articles and the schedules of rates. All tenders, not so signed, shall be rejected.
3. No sub-letting and sub-contracting in any form is allowed.
4. The quantities set out in the tender form are only approximate. However service details, Technical Specifications etc, are to be submitted along with the tender.
5. Any alterations in the tender document by the tenderer the tender will be to be rejected. No subsequent correspondence regarding price will be entertained, once the tender is opened.
6. A high standard of workmanship is required. Payment will be made only after entire satisfaction of the authority.
7. As this Institute is an autonomous body of the Ministry of Tourism, Govt. of India, discount applicable should be shown separately.
8. You may contact representatives authorized by the Principal, IHMCT & AN, Bangalore for any Technical clarifications.
9. Your bill in triplicate should be submitted along with copies of necessary duties/taxes paid, for making payment.
10. Any conditional tenders will not be accepted.
11. No advance payment will be made.
12. The Institute reserves the right to disqualify the complete tender if overwriting or erasing is found in the rate column. Each page must be stamped and signed.



13. All tenderers must disclose the names of their partners, if any. Any tenderer failing to do so will render him liable to have his security deposit forfeited and contract, entered into, cancelled at any time during its completion.
14. All tender quotations should, besides the specifications already stated in the Tender Form very clearly specify the articles in respect of contents, gauge, quality, quantity, size, gross weight, net weight and any other additional specification, wherever applicable to such items.
15. In the event of the tender being accepted, the contract must be signed by all the members of the firm after depositing a suitable amount required by the Institute as security deposit. This security deposit is for the due performance of all conditions of the contract, such as quality, quantity and service etc. The security deposit of a tenderer will be forfeited in the event of unsatisfactory performance of the contract.
16. The Institute does not bind itself to accept the lowest or any tender.
17. It is distinctly understood that the tenderer will be strictly required to confirm to the conditions of this contract and any plea will not on any account be admitted as an excuse on their part for infringement of any of the condition.
18. All disputes shall be subject to the jurisdiction of the Courts in the City of Bangalore, Karnataka, India.
19. Successful tenderer or tenderers shall supply articles in such quantities and as per specifications and quality demanded as any ordered on him or them from time to time. The quantities mentioned in the schedule are only indicative of the estimated requirements of the Institute, and the Institute does not bind itself to purchase/to complete any or all the quantities indicated therein.
20. Tenderers are requested to fill in the tender carefully after noting the size by numbers etc. of articles mentioned in the specifications. Workout the amount tendered for each items and total up for all the tendered items.
21. The successful tenderers will be required to deliver the articles under the terms of contract at the Institute's registered office which shall be inclusive of delivery charges, cartage, freight etc.

22. The successful tenderer while effecting deliveries against the Institute's orders, will have to send an official delivery challan mentioning in it the quantity, rates etc. Thereafter, bill should be submitted within 3 days.
23. If any time, during the continuance of this contract, the performance in whole or in part by either part of any obligation under this contract shall be prevented or delayed by reason of any war, hostility, acts of the public enemy, civil commotion, sabotage, fires, floods, explosions, epidemics, quarantine restrictions, strikes, lock-outs or acts of God (hereinafter referred to as "events") provided notice of happening of any such eventuality is given by either party have any claim for damages against the other in respect of such non-performance or delay in performance; and deliveries under the contract shall be resumed as soon as practical work after such event has come to an end or ceased to exist and the decision of the Secretary/Principal shall be final and conclusive have, provided further that if the performance in whole or part or any obligation under this contract is prevented or delayed by a reason of any such event for a period exceeding 30 days either party may at its option terminate the contract PROVIDED ALSO that if the contract is terminated under this clause, the Institute shall be at liberty to take over from the tenderer at a price to be fixed by the Secretary/Principal which shall be final; all unused, undamaged and acceptable materials, bought out components and stores in course of manufacture in the possession of the tenderer at the time of such termination or such portion thereof as the Institute may deem fit accepting such materials, bought out components and stores as the tenderer may with the concurrence of the Institute elect to retain.
24. The Institute also reserves the right to enter into parallel contracts simultaneously or at any time during the period of this contract with one or more tenderer(s)/supplier(s) for such quantity of such item(s) as the Secretary/Principal (whose decision shall be final) may determine and to forfeit the security deposit and terminate the contract within 21 days in the case of the unsatisfactory performance of the tenderers.

Category:

Estimated cost Rs.

Security Deposit Rs.

I/We agree to abide by above terms and conditions

.....

Signature of Tenderer

The above tender is hereby accepted by me.

.....

Principal