



INDIAN INSTITUTE OF MANAGEMENT MUMBAI
Vihar Lake Road, Powai, Mumbai-400087

TENDER DOCUMENT

FOR

Construction of G+1 Executive Dining Hall Near MDP Hostel Building, Interior Renovation & Furnishing Works for Kitchen in Pragati Vihar Building and Furniture work including Interior Alterations Within MDP Hostel Building and setting up of Industrial Kitchen in Pragati Vihar and Swami Vivekanada Hall

NIT No.: WAP/INFS-1/IIMM/R&M/2025/03

Date: 23.01.2025

Volume-III
Financial Bid

Project Management Consultant



76-C, Institutional Area, Sector - 18

Gurugram-122015, Haryana

Email: wapcosiimm@gmail.com / iwrm@wapcos.co.in

Website: www.wapcos.co.in

January 2025

Letter of Transmittal for Financial Bid

(On Original Letter Head of Bidder)- To be submitted along with Technical Bid

Dated:

To,

Addl. Chief Engineer
INFS-I Division
WAPCOS Limited
76-C, Institutional Area, Sector - 18
Gurugram-122015, Haryana
Email: wapcosiimm@gmail.com

Sub: Financial Bid for the work “Construction of G+1 Executive Dining Hall Near MDP Hostel Building, Interior Renovation & Furnishing Works for Kitchen in Pragati Vihar Building and Furniture work including Interior Alterations Within MDP Hostel Building and setting up of Industrial Kitchen in Pragati Vihar and Swami Vivekanada Hall”

Dear Sir,

With reference to your NIT document dated I/we, having examined the Bidding Documents and understood their contents, hereby submit my/our Bid for the aforesaid Project. The Bid is unconditional and unqualified.

1. I / We acknowledge that the WAPCOS will be relying on the information provided in the BID and the documents accompanying the Bid for selection of the Contractor for the aforesaid Project, and we certify that all information provided in the Bid are true and correct; nothing has been omitted which renders such information misleading; and all documents accompanying the BID are true copies of their respective originals.
2. The Bid Price has been quoted by me / us after taking into consideration all the terms and conditions stated in the NIT, draft Agreement, our own estimates of costs and after a careful assessment of the site and all own the conditions that may affect the project cost and implementation of the project.
3. I/ We acknowledge the right of the Authority to reject our Bid without assigning any reason or otherwise and hereby waive, to the fullest extent permitted by applicable law, our right to challenge the same on any account whatsoever.
4. In the event of my/ our being declared as the Selected Bidder, I/we agree to enter into an Agreement in accordance with the draft that has been provided to me/us prior to the BID Due Date. We agree not to seek any changes in the aforesaid draft and agree to abide by the same.
5. I / We shall keep this offer valid as period specified in the NIT.
6. I / We hereby submit our offer Bid Price excluding GST as filled in excel format file for undertaking the aforesaid Work in accordance with the Bidding Documents and the Agreement.

Yours faithfully,

Date:

(Signature, name and designation
of the Authorized signatory)

Place:

Name and seal of Bidder

**Financial Bid for
(To be submitted online only)**

Validate	Print	Help	Wise BoQ			
Tender Inviting Authority: WAPCOS LIMITED INFS-1 Division						
Name of Work: Construction of G+1 Executive Dining Hall Near Hostel Building, Interior Renovation & Furnishing Works for Kitchen in Pragati Vihar Building and Furniture work including Interior Alterations Within MDP Hostel Building and setting up of Industrial Kitchen in Pragati Vihar and Swami Vivekanada Hall.						
Contract No: WAP/INFS-1/IIMM/R&M/2025/03						
Name of the Bidder/ Bidding Firm / Company :						
PRICE SCHEDULE						
(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)						
NUMBER #	TEXT #	NUMBER	TEXT #	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Estimated Cost in Rs. P	Quoted Currency in INR / Other Currency	Total Amount In Figures excluding Taxes To be entered by the Bidder in Rs. P	TOTAL AMOUNT excluding taxes in Rs. P	TOTAL AMOUNT In Words
1	2	6	12	7	11	13
1	ABSTRACT OF COST					
1.01	Part-A: Construction of G+1 Executive Dining Hall in the backyard of Pragati Vihar Building in IIM Mumbai.	4,35,40,623.01	INR	0.00	0.00	INR Zero Only
1.02	Part B: Proposed Interior Repair & Renovation at Ground & First Floor, Pragati Vihar Building in IIM Mumbai	2,49,55,335.16	INR	0.00	0.00	INR Zero Only
1.03	Part C: Proposed Furniture Works Including Interior Furnishing Works Multi-Purpose Hall & Ground & First Floor, Pragati Vihar Building.	2,64,67,800.00	INR	0.00	0.00	INR Zero Only
1.04	Part D: Supplying, Fabrication, Installation & Commissioning of Kitchen Equipment, Gas Bank, Gas Leak detection system, HVAC works for Industrial Kitchen in Pragati Vihar Building	77,01,874.00	INR	0.00	0.00	INR Zero Only
1.05	Part E: Supply, Installation, Testing and Commissioning of Kitchen Equipment, Ventilation System, LPG Gas Bank Pipe line, Waste Management System and other ancillary works in Swami Vivekananda Hall at IIM Mumbai	2,56,48,267.00	INR	0.00	0.00	INR Zero Only
Total in Figures					0.00	INR Zero Only
Quoted Rate in Words		INR Zero Only				

Note:

- The quoted rate filled in Summary of Cost/Financial Bid (as per the format of CPP Portal in excel), should include all associated costs with the project including any out of pocket / mobilization expenses, taxes (excluding GST) if any applicable as per Govt. terms, shall be paid by the Contractor.
- The contractor shall enter the Rates excluding GST for each Item in the excel format rounded off up to Zero decimal places. The rate shall be inclusive of all for the item description.
- It is mandatory to bidders to deposit GST within time limit framed by Govt. of India, if applicable. The Goods and Services Tax (GST) shall be reimbursed to the Agency on submission of proof of Deposition of GST.
- The company shall be performing all its duties of deduction TDS and other deduction on payment made to the contractor as per applicable legislation in force on the date of submission of bid or to be newly / amended introduced during the execution of the Contract.
- The Quantity may vary at the time of execution as per the Requirement of IIM Mumbai. IIM Mumbai may Choose not to execute any particular Items in the BoQ.
- No Escalation on the rates shall be provided at later stage.

Important Note for submission of online tender:

- DO NOT FILL ABOVE TABLE OF SUMMARY OF COST AT THE TIME OF SUBMISSION OF TECHNICAL BID.**
- THE ABOVE FINANCIAL PROPOSAL IS TO BE FILLED BY BIDDER IN THE BOQ FILE ATTACHED IN E-PORTAL and shall be submitted under Financial Bid Only.