



**Notice Inviting Tender for Providing Solid Waste Management (Collection, Segregation, processing and Transportation) at Indian Institute of Management Bangalore Campus, Bannerghatta Road, Bangalore-560076**

**Tender Notification No: IIMB/CAO/07/2024-25**

**17.04.2024**

**This tender document contains pages from 01 to 29**

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**1. Scope of the Tender**

Indian Institute of Management Bangalore (IIMB) (hereinafter referred to as the “Institute”), an Educational Institute of National Importance, invites E- bids on open tender two bids system for “**Providing Solid Waste Management ( Collection, Segregation, processing and Transportation) at Indian Institute of Management Bangalore Campus, Bannerghatta Road, Bangalore**”. The tender document can be downloaded from the Institute website at URL Link: [https://www.iimb.ac.in/tender\\_notices](https://www.iimb.ac.in/tender_notices) and from Central Public Procurement Portal link: [URL:http://eprocure.gov.in/eprocure/app](http://eprocure.gov.in/eprocure/app). The submission of e-Bids will be only through the e-Tender portal <https://eprocure.gov.in/eprocure/app>. Bids will not be accepted in any other form.

**Estimated Annual Cost of Tender is approximately 32 lakhs.**

**2. About IIMB**

Indian Institute of Management Bangalore is an institution of national importance under the Indian Institute of Management Act, 2017. IIMB has highly experienced and renowned faculty, staff and a distinguished Board of Governors. The institute has an outstanding infrastructure and provides a distinctive learning environment with a strong focus on research and academic excellence.

**3. Scope of Service**

To provide Solid Waste management starting from Collection, Segregation, Transportation, Mechanized Treatment of organic waste till final disposal of all organic and inorganic waste at IIMB campus.

An approximation of current levels of Solid Waste Generation and its management at IIMB campus on monthly basis:

a. Generated wet waste	-11500 kg
b. Generated dry waste	-10400 kg
c. Composted wet waste	- 2400 kg
d. Sorted dry waste	- 9600 kg
e. Rejects	- 1100 kg
f. Quantity of compost generated	- 1600 kg

The salient features of work are as under:

1. The Bidder will ensure proper segregation of dry and wet/ organic waste. The dry waste (Recyclable & Non-recyclable) will be disposed by the Bidder and will produce waste management report by 10<sup>th</sup> every month . The Bidder should debit the revenue generated from selling of recyclable waste and shall submit the monthly bills accordingly. Please refer clause **Annexure I, Clause 2.2**
2. IIMB shall provide appropriate space required to Bidder for segregation of waste and production of compost.
3. Door to door collection of waste to be done by the Bidder on a daily basis in IIMB campus.
4. Washing of secondary dustbins shall be carried out by the Bidder regularly in an hygienic manner. This includes transportation and placing back at the respective receiving locations.
5. The Bidder shall ensure proper collection of waste from collection points, maintain proper hygiene of segregation space/ Compost Plant and shall ensure no foul smell/odour emanating from the premises.
6. The Standard Operating Procedure (SOP) is at **Annexure-I**
7. Description of Service at **Annexure-II**
8. The map of IIMB at **Annexure -IX**.

9. Compost Quality Standards as per the Solid Waste Management Rules, 2016 and the Fertilizer Control Order (FCO), 2009

S. No.	Parameters	Value
1	Color	Dark brown to black
2	Odor	Absence of foul odour
3	Particle size	Minimum 90% material should pass through 4.0mm IS sieve
4	Moisture, % by weight, maximum	15.0-25.0
5	Bulk density (g/cm <sup>3</sup> )	<1.0
6	pH	6.5 - 7.5
7	Conductivity (as dSm <sup>-1</sup> ), not more than	4.0
8	Total organic carbon (TOC), % byweight, minimum	12.00
9	Total nitrogen (N), % by weight, minimum	0.80
10	C/N ratio	<20
11	Total phosphate (P <sub>2</sub> O <sub>5</sub> ), % by weight, minimum	0.40
12	Total potassium (K <sub>2</sub> O), % byweight, minimum	0.40
13	Arsenic (mg/kg)	10.00
14	Cadmium (mg/kg)	5.00
15	Chromium (mg/kg)	50.00
16	Copper (mg/kg)	300.00
17	Lead (mg/kg)	100.00
18	Mercury (mg/kg)	0.15
19	Nickel (mg/kg)	50.00
20	Zinc (mg/kg)	1000.00

Note: A sum total of nitrogen, phosphorus and potassium (N-P-K) nutrients shall not be less than 1.5% in compost.

Besides, the solid compost should be free of pathogens or their indicators such as fecal coliforms, fecal streptococci, *Salmonella*, *Shigella*, *Enterococcus*, Viable Helminth ova, etc. or should at least conform to the Class A and B limits of the USEPA (1995) as follows:

S. No.	Parameters	Class A Limit	Class B Limit
1	Fecal coliforms (MPN/g dw)	$1.00 \times 10^3$	$2.00 \times 10^6$
2	<i>Salmonella</i> (MPN/g dw)	3.00	N.M.
3	Viable Helminth ova (ova/4 g dw)	1.00	N.M.

N.M.: Not mentioned

The release of monthly payment will be subjected to satisfactory performance of the composting process complying the prevalent compost quality standards based on the production of bill along with quarterly compost quality test report from a nationally recognized organization/institute/laboratory. Further, the Institute may time to time independently check the quality of the compost produced to assess the performance of the composting process.

**10. Scientific and legal disposal of non-biodegradable waste fraction including dry recyclables and non-recyclables:**

- 10.1 Bidder shall be responsible for scientific and legal disposal of non-biodegradable waste including dry recyclables and non-recyclables following the SWM Rules, 2016. Bidder may go for material recovery and recycling of dry recyclables at its own cost outside the campus.
- 10.2 Non-biodegradable waste should not be accumulated and stored in the campus for more than a 15 days.
- 10.3 All responsibility (risk and cost) of safe and legal disposal of non-biodegradable waste including dry recyclables and non-recyclables lies with the bidder.

**11. Information, education and communication (IEC) campaign for creating awareness about the proper solid waste management among the campus residents:**

- 11.1 It will be also the responsibility of the bidder to run information, education and communication (IEC) campaign including, but not limited to posters, interactions, etc. time to time to create awareness among the campus residents about the proper solid waste management and source-segregation of waste.
- 11.2 The bidder has to convince the residents for source-segregation of waste through the IEC campaign

#### 4. Eligibility Criteria

All the Bidders must fulfil the following eligibility criteria and submit the copies of the documents and the declarations (duly self-attested) in support of their claim along with the Technical Bid. The Technical Bids not meeting the Eligibility Criteria stated below and not accompanied with the requisite documents as sought below shall be treated as incomplete and will be rejected.

Si. No	Eligibility Criteria	Supporting Documents
a.	ORGANISATION TYPE (The bidder shall be legal entity as per GOI regulations and laws of the land. Note: Joint ventures/consortium are not permitted to participate in this tender	Copies of certificate of Incorporation, Memorandum of Association/ Articles of Association. Partnership or LLP agreement, GST Certificate in case of Sole Proprietorship, as applicable.
b.	Similar Experience: Completed similar works during last 5 years up to 31.03.2024 should be one of the following: - i) Three similar completed works costing not less than Rs 12.8 Lakhs OR ii) Two similar completed works costing not less than Rs 19.2 Lakhs OR iii) One similar completed work costing not less than Rs 25.6 Lakhs  Note: Similar work means "Collection, Segregation, processing and Transportation of solid waste generated	The details of the same along with supporting documents like work orders, contracts, MOUs, Invoices showing the contract reference, completion certificate indicating the value of the contract from the clients to be submitted.
c.	The bidder should be a registered contractor for providing solid waste management services	Necessary licence/ certificate issued by the statutory authorities.
d.	Statutory tax registrations PAN and GST	Copies of the registration certificate
e.	Minimum average annual turnover of 20 lakhs (Rupees twenty Lakhs only) in the last 3 years financial years i.e. 2020-21, 2021-22 and 2022-23.	Submit a duly signed certificate (with membership number) from Chartered Accountant (CA) clearly showing financial year-wise turnover. Copies of financial statements for the period such as Profit and Loss Statements & Balance Sheet should also be submitted.
f.	The firm should be neither blacklisted by any Government Dept., nor any criminal case is registered / pending against the firm or its owner / partners anywhere in India.	A duly completed certificate to this effect is to be submitted as per the <b>Annexure-VI</b>

g.	The bidder should have their registered/ corporate office/branch office (with full-fledged operations) located in Bangalore Bruhat Bengaluru Mahanagara Palike Limit	Tax Receipt/Water Charge Bill/Electricity Bill/Telephone Land Line Bill/Rent Agreement etc. in the name of the firm should be submitted as address proof
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Qualified similar works may be physically inspected by officers/ Expert Committee of IIM Bangalore to ascertain the completion, performance and quality of works for finalizing technical bids.

## 5. Tender Schedule/Critical Dates

S. No.	Particulars	Date	Time
01	Date & Time of Online Publication/Download of Tender	17.04.2024	1200 Hrs
02	Pre-bid Meeting	24.04.2024	1115 Hrs
03	Bid Submission Start Date & Time	17.04.2024	1230 Hrs
04	Bid Submission Close Date & Time	08.05.2024	1400 Hrs
05	Opening of Technical Bids	09.05.2024	1500 Hrs

### Note:

- If the bid opening date is declared an Institute holiday, the bids will be opened on the next working day.*
- IIMB may at its discretion extend/ change the schedule of any activity and intimate the prospective bidders by notifications through CPP Portal & IIMB Website.*
- IIMB reserves the rights to accept or reject any bids or accept all bids either in part or in full or to split the order, or to annul the bidding process without assigning any reasons thereof.*

**Visit of the designated Premise for providing the service:** Bidders desirous of visiting the site to inspect and examine its surroundings to study the geography of the area and understood the scope of work clearly may do so at his own cost from **18.04.2024 to 25.04.2024** on working days between 1400 Hrs to 1600 Hrs. Visitors may contact the security at Main gate of the IIMB campus for such visit.

## 6. Earnest Money Deposit

- EMD of Rs 65,000/- (Rupees Sixty-five thousand only)** should be submitted through NEFT or RTGS in favor of Indian Institute of Management Bangalore.

**Bank Name: HDFC Bank Ltd**  
**Bank Street Address: J.P. NAGAR BRANCH, BANGALORE**  
**Branch Code: 0133**  
**IFSC CODE: HDFC 0000133**  
**Customer HDFC Bank a/c name: Indian Institute of Management**  
**Customer HDFC Bank a/c number: 01331450000019**

***Copy of the UTR details for NEFT/RTGS transfer should be enclosed with the technical bid.***

- 6.2 Micro and Small Enterprises (MSEs) firms as defined in MSE Procurement Policy issued by Department of Micro, Small and Medium Enterprises (MSME) are exempted from EMD. However, they have to submit valid Udyam Registration Certificate for relevant category.
- 6.3 The bidders who seek exemption from EMD as per clause no. 6 (i) above, if they withdraw or modify their bids during the period of validity, or if they are awarded the contract and they fail to sign the contract, or to submit a performance Security deposit before the deadline defined, they will be suspended for the period of three years or as decided by the competent authority from being eligible to submit bids for contracts with the entity that invited the bids.
- 6.4 EMD of all unsuccessful bidders will be returned after 30 days of finalization of the tender. EMD of the successful bidder will be returned only after receipt of Security Deposit.
- 6.5 No interest will be paid on the EMD.

## **7. Pre-bid meeting**

Pre-bid meeting will be held on **24.04.2024 at 1115** Hours at C-5 (Q-105), IIMB, Bannerghatta Main Road, Bangalore to address the queries of the bidders regarding the Tender. Interested bidders may send their queries on or before **23.04.2024 by 1700 Hrs.** to the email id [tenders@iimb.ac.in](mailto:tenders@iimb.ac.in). The replies to the queries will be uploaded on the CPP Portal & IIMB Website.

## **8. Bid Validity Period**

The bid must be valid for 90 days from the date of opening of Technical Bids. A bid valid for a shorter period shall be rejected, being non-responsive. In exceptional circumstances, IIMB may request the bidders for the extension of the validity period.

## **9. Instructions for Online Bid Submission**

The bidders are required to submit soft copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal. More information useful for submitting online bids on the CPP Portal may be obtained at: <https://eprocure.gov.in/eprocure/app>.

### **9.1 Registration**

- 9.1.1 Bidders are required to enrol on the e-Procurement module of the Central Public Procurement Portal (URL: <https://eprocure.gov.in/eprocure/app>) by clicking on the link "Online bidder Enrolment" on the CPP Portal which is free of charge.
- 9.1.2 As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- 9.1.3 Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
- 9.1.4 Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g., Sify / nCode / eMudhra etc.), with their profile.



- 9.1.5 Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSC's to others which may lead to misuse.
- 9.1.6 Bidder then logs in to the site through the secured log-in by entering their user ID / password and the password of the DSC / e-Token.

## 9.2 Searching For Tender Documents

- 9.2.1 There are various search options built in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, Organization name, Location, Date, Value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as Organization Name, Form of Contract, Location, Date, Other keywords etc. to search for a tender published on the CPP Portal.
- 9.2.2 Once the bidders have selected the tenders they are interested in, they may download the required documents / tender schedules. These tenders can be moved to the respective 'My Tenders' folder. This would enable the CPP Portal to intimate the bidders through SMS / email in case there is any corrigendum issued to the tender document. Page 6 of 10 6.2.3. The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the Helpdesk.

## 9.3 Preparation of bids:

- 9.3.1 Bidder should take into account any corrigendum published on the tender document before submitting their bids.
- 9.3.2 Bidder to go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents - including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.
- 9.3.3 Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document / schedule and generally, they can be in PDF / XLS / RAR / DWF/JPG formats. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.
- 9.3.4 To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g., PAN card copy, annual reports, auditor certificates etc.) has been provided to the bidders. Bidders can use "My Space" or "Other Important Documents" area available to them to upload such documents. These documents may be directly submitted from the "My Space" area while submitting a bid and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.

**Note:** *My Documents space is only a repository given to the Bidders to ease the uploading process. If Bidder has uploaded his Documents in My Documents space, this does not automatically ensure these Documents being part of Technical Bid.*

## 9.4 Submission of bids

- 9.4.1 Bidder should log into the site well in advance for bid submission so that they can upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.

- 9.4.2 The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
- 9.4.3 Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. If the price bid has been given as a standard BoQ format with the tender document, then the same is to be downloaded and to be filled by all the bidders. Bidders are required to download the BoQ file, open it and complete the colored (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BoQ file is found to be modified by the bidder, the bid will be rejected.
- 9.4.4 The server time (which is displayed on the bidders' dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.
- 9.4.5 All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128 bit encryption technology. Data storage encryption of sensitive fields is done. Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/bid opener's public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- 9.4.6 Upon the successful and timely submission of bids (i.e. after Clicking "Freeze Bid Submission" in the portal), the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.
- 9.4.7 The bid summary has to be printed and kept as an acknowledgment of the submission of the bid.
- 9.4.8 **The bid should be submitted in**
- i) **Technical Bid:** (a) EMD: Copy of the UTR details for online transfer to IIMB Or Udyam Registration Certificate for EMD exemption.  
(b) Copies of the documents supporting Eligibility Criteria Clause 4 a) to g)  
(c) Annexure V, VI, VII & VIII
  - ii) **Financial Bid:** Bidders are requested to note that they should submit their financial bid in the BoQ format provided and no other format is acceptable.
- 9.5 **Assistance To Bidders:**
- 9.5.1 Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the email id tenders@iimb.ac.in on or before **23.04.2024** at **1700** Hrs
- 9.5.2 Any queries relating to the process of online bid submission or queries relating to CPP Portal, in general, may be directed to the 24x7 CPP Portal Helpdesk numbers.

## 10 Opening of Bids

- 10.1 Technical Bids will be opened on **09.05.2024** at **1500** Hrs.
- 10.2 Financial Bids of the eligible bidders will be opened later. The date and time for opening of Financial Bids will be intimated through CPP Portal.

## 11 Evaluation Of Bids

### Technical Bid Evaluation:

#### 11.1 Eligibility Criteria Evaluation

Bidders should comply with scope of work and eligibility criteria, no deviations are acceptable. The bidder is to complete the same in all respect and submit accordingly. The bids which meet all the eligibility criteria & EMD Clause and submit all the documents for the same will be qualified on eligibility criteria and will be eligible for further consideration. Bids not meeting the eligibility criteria and EMD criteria will be rejected and not considered for further evaluation. IIMB reserves the right to call for originals of the documents submitted in the technical bid and also visit the office and locations where the service was provided or being provided. If any information/documents provided in the technical bids are proved to be false, the technical bid will be rejected.

#### 11.2 Presentation (Only those bidders who qualify in eligibility criteria evaluation will be considered for the presentation):

**Separate intimation will be sent to eligible bidder for making presentation at IIMB main campus.**

The bidder is required to make a presentation before the IIMB committee on the following:

S.No	Evaluation Parameters	Max Marks
1	Total years of experience in Solid Waste Management.	2
2	Recycling / waste disposal plants operated and their capacity.	3
3	Methods used to segregate various types of waste collected.	5
4	Recycling methods adopted by the company and its advantages.	5
5	Plans proposed for IIMB's Solid Waste Management and its impact on IIMB's environment.	5
6	Solid Waste Management contract with government and private companies.	2
7	Solid Waste Management contract with residential complex and gated communities.	3
	<b>Total Marks</b>	<b>25</b>

The presentation be made in a maximum of 15 PPT slides. The presentation will be for 20 min followed by 10 min for Q & A. The IIMB committee will evaluate the presentation made by each bidder and provide marks. The presentation carries 25 marks and only those who score 20 or more marks will be considered for opening of financial bids. The decision of IIMB committee is final in this regard.

## 11.2 **Financial Bid Evaluation**

Bidders who have scored a minimum of 20 marks in the presentation will only be considered for opening of Financial Bids. A financial comparative chart of all the bidders will be made indicating the sum total of Sl.No 1 to 4 and the administrative charge % converted into Rupees as per the BOQ . The successful bidder ( L1 Bidder) is the one whose sum total is found to be lowest.

Note: ***The bidder should quote for all the items in the BOQ.***

The salary calculation as per minimum wages of Government of Karnataka is at ***Annexure-IV***

## 12 **Amendment/ Cancellation of Tender Document:**

At any time prior to the deadline for submission of proposals, Institute may for any reason, whether at its own initiative or in response to a clarification requested by a prospective Tenderer modify the Tender Document by issuing an addendum/corrigendum. Any Addendum/corrigendum thus issued shall become a part of the Tender Document and will be posted on Institute website at URL Link: [https://www.iimb.ac.in/tender\\_notices](https://www.iimb.ac.in/tender_notices) and CPP Portal at URL Link: <http://eprocure.gov.in/eprocure/app>. To provide reasonable time to the prospective Tenderers to take an addendum into account while preparing their proposals, the deadline for submission of proposals may be extended, at the discretion of IIMB, if required. IIMB has the right to cancel this tender at any point of time without assigning any reasons.

## 13 **Award Of Contract**

The contract will be awarded to the successful bidder who as determined in clause 11.2

## 14. **Payment Terms**

- 14.1 Payment will be made for the actual executed work on monthly basis after receipt of the bill along with all necessary supporting documents.
- 14.2 Payment will be made in INR within 30 working days of submission by the Contractor/ Bidder of invoice with all necessary supporting documents.
- 14.3 The payment will be made by IIMB to the Contractor/bidder after deducting statutory deductions, taxes, GST etc., as applicable on the last day of the bid submission.
- 14.4 Price Escalation: The rates quoted by the bidder shall be final and applicable throughout the duration of the contract. Escalation of prices shall not be applicable.

## 15 **Performance Security (PS):**

- 15.1 A Performance security at **3% on the contract value for one year** in the form of Bank Guarantee drawn from any nationalised bank or in the form of online bank transfer to IIMB shall be provided by the Bidder within 14 days from the date of issue of letter of award. The PS shall be valid during the term of the Contract and additional two months.
- 15.2 The PS shall be released after the completion of the work pursuant to this Contract based on the "Completion Certificate" issued by IIMB stating that the Bidder has completed the work in all respects, satisfactorily. The PS, however, shall be released only after the expiry of the contract period, and after clearance of the final bill based on "**No Claim Certificate**" from the Bidder.
- 15.3 In case where the Contract has been rescinded, the PS will be forfeited and the Bank Guarantee shall be encashed and the balance work shall be completed independently by IIMB at the risk and

cost of the Original successful Bidder. The Original successful Bidder shall be debarred from participating in the subsequent Bidding process for executing the balance work.

- 15.4 In case the contract being determined as terminated or rescinded under provision of the contract, the PS shall be forfeited in full.
- 15.5 If the contract gets dissolved due to the death or retirement of any partner or for any reasons whatsoever before completing whole work or part of it undertaken by the principal, the partners will remain jointly and severally responsible to complete the work to the satisfaction of IIMB. Failing which, they will be liable to pay the compensation for the loss sustained, if any, by IIMB due to such dissolution, the amount of such compensation shall be fixed by IIMB and its decision in the said matter shall be final and binding on the Bidder.
- 15.6 The performance security shall not carry any interest.

## **16 Contract Period**

- 16.1 The contract shall be initially for a period of one year from the date of issue of the Letter of Award (LOI). Based on satisfactory performance, the contract may be extended for another two years one year at a time on the same rates terms and conditions. However, revision in minimum wages by the Govt of Karnataka will be considered.
- 16.2 The successful bidder will be required to enter into an Agreement/ Contract with IIMB within one month of the date of the award of LOI and commence the operations within one month from the date of LOI.

## **17. Terms and Conditions**

- 17.1 **Force Majeure:** If at any time during the currency of the contract, either party is subject to force majeure, which can be termed as civil disturbance, riots, strikes, tempest, acts of God etc. which may prevent either party to discharge the obligation, the affected party shall promptly notify the other party about the happening of such an event. Neither party shall by reason of such event be entitled to terminate the contract in respect of such performance of their obligations. The obligations under the contract shall be resumed as soon as practicable after the event has come to an end or ceased to exist. If the performance of any obligation under the contract is prevented or delayed by reason of the event beyond a period mutually agreed to, if any, or seven days, whichever is more, either party may at its option terminate the contract.
- 17.2 The work shall be awarded to that party, whose rates are found genuine, lowest & capable to work at IIM Bangalore. The Institute holds the right to reject any/all the bid(s) without assigning any reason.
- 17.3 Canvassing in connection with the tenders is strictly prohibited and tenders submitted by the tenderers who resort to canvassing will be liable to rejection. Any bribe, commission or advantage offered or promised by or on behalf of the tenderer to any officer or staff of IIM Bangalore shall block his/ her tender from being considered. Canvassing on the part or on behalf of the tenderer will also make his tender liable to rejection.
- 17.4 The courts at Bangalore, Karnataka shall have the exclusive jurisdiction to try all disputes, if any, arising out of this agreement between the parties.
- 17.5 **Dispute Resolution:** Any dispute and or difference arising out of or relating to this contract will be resolved through joint discussion of the authorities' representatives of the concerned parties. However, if the disputes are not resolved by joint discussions, then the matter will be referred for adjudication to a sole Arbitrator appointed by the competent authority of the Institute.

## **18. General Terms and Conditions:**

- 18.1 Verification Certificates are to be obtained for all the staff to be deployed by him under this contract.
- 18.2 It shall be the sole liability of the Bidder (including the Contracting firm/Company) to obtain and to abide by all necessary licenses / permissions from the authorities concerned as provided under the various labour legislations including the labour licence obtained as per the provisions of the Contract Labour (R & A) Act 1970.
- 18.3 The Bidder shall discharge obligations as provided under various applicable statutory enactments including EPF and miscellaneous provision act 1952, the Employees State Insurance (ESI) Act 1948, the Contract Labour (R & A) Act 1970, the Inter State Migrant Workmen (Regulation of employment and conditions of service) act 1979, the Minimum Wages Act 1948, the Payment of Wages Act 1936, the Workmen's Compensation Act 1923, Factory Act, 1948, Payment of Bonus Act, 1965 and other relevant act, rules and regulations, instructions etc issued / enforced from time to time.
- 18.4 The Bidder shall ensure that the disbursement of wages is done before 07th of every month and the documentary proof to be submitted to IIMB, as required by law and authenticate the entries made in the wages register in token of his having witness the actual disbursement of wages.
- 18.5 The Bidder shall intimate his PF account code no. allotted by Regional PF commissioner and ESI Registration No. allotted by ESI Corporation after award of work and shall continue to have valid PF code number and ESI Registration No. till actual completion of the contract. IIMB reserves the right to withhold any payment, if ESI and PF contribution are not paid by the Bidder and proof to that effect have not been produced regularly by the Bidder. Non production of PF and ESI challans of monthly subscription before its due date but not later than 21st of every month by you, shall be liable for action against and suitable penalty as decided by IIMB authorities shall be levied.
- 18.6 The Bidder shall provide a list of contract Workers engaged for contract work along with their PF Account No. and ESI Registration No.
- 18.7 The Bidder shall provide a monthly statement showing recoveries of contribution and proof of remittance of provident fund contribution and ESI contributions to ESI Corporation in respect of Workers engaged in contract work.
- 18.8 In accordance with the Minimum Wages Act 1948, payment of minimum wages to labourers is mandatory. Similarly, deduction of provident fund amount at the prescribed rate and its timely deposit to the P.F. account is a legal obligation under the Contract Labour (Regulations and Abolition) Act, 1970.
- 18.9 ESI & EPF amount paid to the statutory authorities by the Bidder and Bonus (as applicable) shall be reimbursed on actual basis on submission of documentary evidence for the manpower deployed at site against the said work.
- 18.10 Revision in Minimum Wages declared by the Government of Karnataka from time to time through Notification will be considered and the cost of the work will be revised to that extent.
- 18.11 Difference in minimum wages based on actual payment made to workers plus difference of mandatory contribution by the Bidder towards PF & ESIC due to increase in minimum wages will be reimbursed to the Bidder on revision of minimum wages by office of Regional Labour Commissioner (Central/State) and on submission of proof of payments made.
- 18.12 The Bidder shall maintain all registers and records required to be maintained under the various labour enactment and the rules framed therein.

- 18.13 The Bidder shall ensure regular and effective supervision and control of the personnel deployed by him and give suitable direction for undertaking the contractual obligations.
- 18.14 The Bidder shall be solely responsible for the payment of wages and other dues to the personnel deployed by him latest by 7<sup>th</sup> of the subsequent month. The Bidder shall be directly responsible and indemnify the Authority against all charges, dues, claims etc arising out of the disputes relating to the dues and employment of personnel deployed by him.
- 18.15 The Bidder shall deploy the required number of personnel and carry out the work to the satisfaction of the In-Charge at IIMB. If the continuance of any of the persons deployed by the Bidder is found not satisfactory, the Bidder shall replace him forthwith, upon receipt of information to that effect from IIMB.
- 18.16 The Bidder shall have no claim to any payment of compensation or otherwise whatsoever on account of any profit or advantage which he might have derived from the execution of works in full but which he did not derive in consequence of the foreclosure of the whole.
- 18.17 The Bidder shall be responsible for settling any claim/ compensation against all damages and accidents caused due to negligence on the part of his/her employees and keep IIMB indemnified from any compensation/liability.
- 18.18 IIMB will not be responsible for any injury sustained by Bidder's workers during the performance of their duties and any damages or compensation due to any dispute between him/her and his/her workers. All the persons employed shall be insured. The Bidder shall comply with all provisions of Labour Acts/Enactments hitherto in force or enacted from time to time during execution of this contract and Bidder shall be responsible for all liabilities arising out of these provisions. Furthermore, the Bidder shall be responsible for payment of compensation, insurance etc if any, in respect of his/her employees.
- 18.19 In respect of all the labours employed directly or indirectly for the works, the Bidder at his own expense will arrange for safety provisions to comply with statutory regulations. He shall indemnify IIMB against claims for compensations in this respect.
- 18.20 The workmen employed by the Bidder will have no claim whatsoever on IIMB and shall not raise any industrial dispute, either directly or indirectly with or against IIMB, in respect of any of their service conditions so long as they are employed on IIMB premises for the execution of the above contract.
- 18.21 The Bidder shall furnish all the details of the persons to be employed like Names, address, photo, age, specimen signature etc and authority shall have the liberty to reject any person.
- 18.22 In case it is noticed by the Authority that the work carried out by the Bidder is not up to the required standards, written notice will be given to him warning him/her of the bad state of work and asking him/her to improve upon the standards within the period specified by the In-Charge. In the event of the authority finding that there is no improvement and the work is not being carried as per instructions, the authority will have the right to terminate the contract forthwith and forfeit the performance security.
- 18.23 The Bidder shall carry out the job as per specifications of the IIMB Authority and to their entire satisfaction. In case of complaints either as regards the nature of service or the personnel doing the same, the Authority will intimate to the Bidder who shall attend to and sort out the complaints promptly.
- 18.24 The Bidder's representatives and employees of the Bidder shall abide by the Rules and Regulations of the IIMB Authority while performing their job in the said premises.

- 18.25 The bills submitted by the Bidder shall be verified and certified by the In-Charge or his designated officer for the purpose. Proportionate deduction from monthly bills will be made for short supply of manpower and penalty if any.
- 18.26 The successful Bidder on acceptance of his tender by IIMB, shall sign the contract agreement within one month from the date of award of the work.
- 18.27 Any other tax on materials and also on the turnover, if any, in respect of this contract shall be payable by the Bidder and IIMB will not entertain any claim in whatsoever in this respect.
- 18.28 The Bidder shall comply with the security rules and regulations being enforced from time to time at the workplace.
- 18.29 If any of the Bidder's workmen employed on IIMB premises commit any misconduct, it shall be Bidder's responsibility to take disciplinary action against them in accordance with law.
- 18.30 Bidders are advised to visit and examine the site where the works are to be carried out and its surrounding with prior arrangement and obtain on their own all information and satisfy themselves as to the conditions prevalent there with respect to execution of works as per the scope of work. No claim in this regard, whatsoever on any account shall be entertained by IIMB under any circumstance.
- 18.31 All the applicable safety and security rules as prevailing during the period of implementation and concession period to be duly complied with.
- 18.32 The project awardee shall submit the daily weighment details of the waste received at the processing facility with the automated receipts generated through the weighment equipment.
- 18.33 The bidder shall deploy adequate vehicles to transport the waste. The vehicles should have all necessary compliance with the provisions of Motor Vehicle act. (Note: It is preferable to use Electric vehicles instead of diesel operated vehicles.
- 18.34 The bidder has to ensure a clean environment by removing all sorts of waste from the designated areas (i.e., waste collection points) of the IIMB campus on daily basis round the year and ensure proper disposal of the waste.
- 18.35 The bidder should arrange the collection of waste in accordance with the timings suggested by the institute.
- 18.36 Removal of dead animals from the IIMB campus, when reported by the institute, shall also be carried out by the bidder and disposed of suitably.
- 18.37 Nowhere the garbage/waste should be burnt in the open or dumped within the campus.
- 18.38 The transport vehicles engaged shall conform to all government rules and regulations.
- 18.39 In the event of improper management of the waste which affects the environment, health, and aesthetics, payment will be reduced from the bills (refer to the penalty clause) claimed by the contractor/bidder. The actions that may attract penalties are listed in Appendix B.
- 18.40 All operations of the bidder shall comply with the security requirements of the Institute.
- 18.41 If any damage is caused to the IIMB property directly or indirectly during the execution of this work, the bidder shall repair the damage immediately, free of cost, failing which recovery will be made from the contractor's bill to that extent on actuals by engaging a third party.
- 18.42 The tenderer/bidder is deemed to have studied the geography of the area and understood the scope of work clearly. The tenderer/bidder must visit the site during working hours and meet the authorized representative of the institute to familiarize himself with the area and scope of work.



## **19. Prohibitions:**

- 19.1.1 **Use of polythene:** The bidder shall submit an undertaking for not using the polythene covers which are banned by the State / Central Governments or any other Bidder.
- 19.1.2 No child labourer shall be employed for servicing as per law.
- 19.1.3 In case of misbehaviour, assault on person / employees of the Institute, or any act or comment tarnishing the image of Institute by the bidder or his representative /workers will lead to imposition penalty or termination of contract duly forfeiting the Security Deposit amount.
- 19.1.4 Permission shall not be accorded to the bidder to sub-let their contract to another person/bidder under any circumstances for whatsoever reasons.

## **20 Indemnity:**

20.1 The bidder shall indemnify, defend and hold harmless IIMB and IIMB's directors, deans, management, faculty, employees, other vendors, students and stakeholders (each an 'Indemnitee') against any claim, action, or proceeding made against IIMB by any third party, and any losses, damages, costs, expenses, penalties, charges, or other liabilities suffered by an Indemnitee as a result of any act or omission of the service provider or its agents, employees or representatives, including but not limited to:

- 20.1.1 Any bodily injury or death.
- 20.1.2 Any damage to property.
- 20.1.3 Any breach of any representation or warranty under these Tender Documents.
- 20.1.4 Any negligence, wilful misconduct, sexual harassment, or other tortious act.
- 20.1.5 Any breach of statutory obligations including any employer obligations.
- 20.1.6 Any breach of any other provision of these Tender Documents.
- 20.1.7 IIMB reserves the right to participate in the defence of such claim at the cost of the service provider.

NOTWITHSTANDING ANYTHING TO THE CONTRARY, THE AGGREGATE LIABILITY OF IIMB TO THE SERVICE PROVIDER SHALL BE LIMITED TO DIRECT DAMAGES NOT EXCEEDING THE FEES UNDISPUTEDLY DUE AND PAYABLE TO THE SERVICE PROVIDER BY IIMB UNDER THESE CONDITIONS, AND SHALL NOT EXTEND, UNDER ANY THEORY OF LIABILITY, TO ANY INDIRECT DAMAGES OF ANY KIND WHATSOEVER, INCLUDING BUT NOT LIMITED TO SPECIAL, INCIDENTAL, CONSEQUENTIAL, PUNITIVE DAMAGES AND LOSS OF PROFITS, WHETHER OR NOT ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

Service provider shall not disparage IIMB and IIMB's Directors, Deans, Management, Faculty, employees, other vendors, students and stakeholders.

## **21 Penalty Provision:**

- 21.1 In the opinion of the licensor (IIMB), if the service provider fails to execute the license for the terms mutually agreed and enter in the agreement/contract between the licensor and the service provider to the satisfaction of the licensor, the Institute (licensor) has the right to take the following actions:
  - 21.1.1 Imposition of fine for breach of contract by authorized officer of the Institute.
  - 21.1.2 Forfeiture of Security Deposit either partly or fully.
  - 21.1.3 Termination of license by giving one month's notice.

- 21.1.4 Termination of contract with the above due notice and simultaneous forfeiture of security deposit.
- 21.1.5 In the event of any statutory authorities imposes any punishment or fines etc., and if the Institute is made a party in such penal action the Institute has got the authority to keep security deposit etc., with it until it is proved to the satisfaction of the Institute that such penal actions are ceased. Such penal actions may be a reason for termination of Contract.
- 21.1.6 **The following defaults will attract penalty.**
- a) Frequency of operations not complying with the tender requirements
  - b) Deploying inadequate manpower and equipment.
  - c) Improper handling of waste treatment facilities such as facility for weighing waste, segregation facility, bio-methanation facility, incinerator facility, and vermicomposting facility.
  - d) Unhygienic practices that may affect environment and public health.
  - e) Flouting security rules.
  - f) Spilling of waste within the premises.
  - g) Failure to collect waste from the bins within prescribed timelines.
  - h) Deficiencies in segregation process.
  - i) Incorrect reporting of waste generated on daily basis.
  - j) For every default to be recorded on daily basis during the billing cycle, a penalty of Rs.500/- per occurrence will be levied and deducted from the monthly bill of the contractor.

## **22 Termination of License/Contract:**

- 22.1 **Termination due to Breach.** In the event the Service provider materially breaches this Agreement, IIMB may, without prejudice to its other rights and remedies, terminate this Agreement by giving prior written notice of thirty (30) days, provided that the breach remains uncured at the end of such notice period.
- 22.2 **Termination for Insolvency.** IIMB may terminate this Agreement upon written notice to the Service provider in the event the Service provider (i) seeks reorganization or release under applicable law, (ii) seeks the appointment of a trustee, receiver or custodian, (iii) becomes the subject of a proceeding seeking the liquidation, winding-up, dissolution, reorganization or the like of the Provider, and such proceeding is not dismissed within sixty (60) days of the commencement thereof, (iv) makes an assignment for the benefit of creditors, or (v) has a substantial part of the Provider's property become subject to any levy, seizure, assignment, application or sale for or by any creditor or government Bidder.
- 22.3 **Termination for Convenience.** Either Party can terminate this Agreement for convenience, by giving at least Three (3) months prior written termination notice to the other party.

## ANNEXURE – I

### STANDARD OPERATING PROCEDURE (SOP)

1. The Bidder shall engage sufficient manpower including part time supervisor for the comprehensive solid waste management as per Scope of Work.

2. **SEGREGATION AND DISPOSAL:**

2.1 The bidder shall be responsible for weighing the segregated items and making suitable entries in the register provided for the purpose.

2.2 The segregated items from the Solid waste storage hub as per list below shall be suitably disposed of regularly and the bidder is allowed to keep the revenue generated from selling of recyclable waste and shall debit the revenue from the monthly billing submitted to IIMB.

**RATE SCHEDULE FOR RECYCLABLE MATERIALS**

- a) Plastic waste including pet bottles, Spoons / food trays / plastic carry bags – Rs 10 per kg.
- b) Aluminium bottles / containers/ Foils- Rs 70 per kg.
- c) Glass bottles / containers- Rs 2 per kg.
- d) Waste paper (Card boards / packing materials)-Rs 15 per kg.
- e) Oil metallic tins/scrap iron- Rs.20 per kg.

\* These rates will be enhanced by 5% every year.

2.3 All segregated items other than those indicated in para 2.2 above must be disposed off in an environment friendly manner without causing any harm to the environment or inconvenience to the public.

2.4 In the event of receipt of valuable items, they shall be handed over to the Duty Security Supervisor of IIMB.

2.5 Any complaints / observations on the improper disposal of solid waste is liable for cancellation of the contract. The bidder will also be blacklisted from participating in any of the IIMB quotations/tenders for a period of 3 years.

1. The Service Provider shall study the existing waste generation patterns at the IIMB Premises, conduct an audit to measure the quantities and types of waste generated and design appropriate solutions for handling and management of such waste in accordance with applicable regulations. The Service Provider will (i) introduce a segregation system at the IIMB Premises whereby the different waste streams are kept segregated, (ii) implement Door to Door Collection systems for Wet Waste, Dry Waste and Reject Waste, (iii) identify and transport different waste streams to relevant end destinations (such as biomethanation units, composting facilities, Dry Waste recyclers, co-processing units, landfills etc.) for processing of such wastes. The Service Provider must ensure smell free environment inside and outside the Waste Management Unit.
2. An approximate of the waste generated and its segregation in a month is as below:

S.no	Waste Stream	Quantities (in kgs)
1.	Generated wet waste	11500 kg
2.	Generated dry waste	10400kg
3.	Composted wet waste	2400 kg
4.	Sorted dry waste	9600 kg
5.	Rejects	1100 kg
6	Quantity of compost generated	1600 kg

3. No additional charges will be paid to the successful bidder if the waste generated is upto 10% more over and above the figures indicated above. However, In the event the Service Provider has reason to believe that the wastes being generated at the Client Premises per month is more than 10% the quantities set out above consistently for a period of three months, there shall be a formal audit to measure the quantum and types of waste along with the Client. The Client shall provide all necessary assistance and cooperation to complete such audit of wastes within 30 (thirty) days of intimation by the Service Provider regarding excess waste being generated at the Client Premises. In the event such audit confirms that waste generated at the Client Premises is more than the quantities set out in the tender, additional charges as mutually agreed by the Parties will be levied.
4. The Service Provider shall collect Wet Waste generated in the Client Premises everyday as a part of the Door to Door Collection and compost the Wet Waste onsite at the organic waste composting facility located at the Designated Premises and also feed the required quantity to the Bio-gas plant at the institute premises. The Service Provider shall collect and transport Dry Waste daily from the Client Premises for processing at authorised destinations and reject waste once a week from the Institute.
5. The service provider should collect & clear all kinds of wet & dry wastes including sanitary & thermocol from the premises of the Institute. In the event the Client wants the Service Provider to manage any other waste stream, the Parties shall jointly assess the quantities of such waste and additional costs for its management.

6. In addition to the Services set out above, the Client can engage the Service Provider, at additional costs, for any additional services, programs or activities including training and sensitization modules for awareness pertaining to solid waste management and/or environment, removal of excess compost from the Client Premises on mutually agreed terms. The Service Provider will require a notice of at least 7 (seven) days prior to commencement of any additional service which has been agreed by the Parties.
7. As a part of the solid waste management the service provider shall identify a Project Manager from his side who will be the interface between IIMB and the back-end operations. The primary duties and Responsibilities are given below:
  - 7.1 The project manager shall be the single point of contact (SPOC) for IIMB to ensure client satisfaction and at the same time ensuring the necessary social and environment goals of the Institute are achieved at all costs.
  - 7.2 Tasks would include:
    - i. Ensures seamless day to day operations at the waste management unit as per the SOP.
    - ii. Works in sync with the back-end operations and on-site supervisor for management of human resources, vehicle movement and data management.
    - iii. Work out strategies for reduction in reject waste.
    - iv. Monthly training for the onsite team on the operations and EHS SOPs for implementation.
    - v. Engage with client to address the gaps or any requirements from the client.
    - vi. Prepare monthly qualitative and quantitative reports.
    - vii. Coordinate with stakeholders such as Eco team of IIMB for ensuring that the events at IIMB such as UnMaad, annual fests etc go Zero Waste as well as addressing the students regularly on source segregation.

**Note: No sperate amount/cost will be paid for the project manager activity as above.**

## ANNEXURE-III

### Requirements as per Scope of Work

Sr No	Expenses Heads	Units	Remarks
1	Field staff salary Working from Monday to Saturday (Unskilled category as per Shops and Commercial Establishments, GOK)	6+1 (Sunday Reliever)	As per GoK norms including statutory payments such as minimum wages, provident fund, ESI, bonus and gratuity.
2	Part Time Supervisor- 3 days a week (High Skilled Worker category as per Shops and Commercial Establishments, GOK)	1	As per GoK norms including statutory payments such as minimum wages, provident fund, ESI, bonus and gratuity.
3	Collection Vehicle (Daily door to Door Collection of waste within the campus) Electric Commercial vehicle with a payload of around 500 Kg	-	Lumpsum amount. (including the charges for Driver and two people for collection of waste)
4	Transportation of the collected waste (Dry Waste and reject waste) to the waste management unit of the bidder/ recycler factory. Should also include the cost of HDPE bags required for packing the dry waste.	-	Lumpsum amount (Including the charges for the driver and loader)
5	Charges for processing and transportation of reject waste not more than once a week.	-	Lumpsum amount.
6	*PPE (Gloves, Mask, Safety Shoes & Socks, Uniform)	-	Lumpsum amount

\*PPE- To be provided for Sl. No. 1 & 2- Two pairs for a year.

#### **Note:**

1. Payback from the sale of dry waste to be deducted by the Service Provider in the monthly bill amount.
2. These rates are as per the current GST rates prescribed by the Government of India and any increase or decrease in this rate will be chargeable accordingly to the Service provider along with the service fee.
3. These rates are as per the current minimum wages in the State of Karnataka and are subject to periodic revision by the government. Any increase in minimum wages and other statutory payments to employees due to change in applicable law will be chargeable to the Service provider as a part of the Service Fee. In addition, the Service Fee will be subject to any changes in applicable law regarding waste management which results in increased costs for the Service Provider.

**Additional charges and services:**

1. Thermocol is a material that is not processed through Dry Waste recyclers but through a separate scientific processor. The thermocol generated in the campus is not significant. It is the responsibility of the successful bidder to segregate and process the thermocol as per SWM rules. No additional charges for the segregation or processing will be provided. However, separate and fixed transport charges of Rs.2500/- will be paid for transport of the thermocol from the campus. The periodicity of such transportation is based on the Thermocol generated and to be fixed based on discretion with IIMB.
2. Any additional reports or data for GHG calculations, emissions and any other aspect of waste management can be provided by the Service Provider at an extra cost, which will be mutually agreed between the Parties.

## ANNEXURE-IV

## Salary Calculation Details

## Calculation of Monthly Wage as per Government of Karnataka

For 1 (one) Field Staff (Unskilled category as per Shops and Commercial Establishments, GOK)			
Sl. No.	Particulars	Rate	2024-25
A	Rate of Wages/Day		581
B	No of days		26
C	Total Wages/month		15106
<b>G</b>	<b>Gross (C)</b>		<b>15106</b>
D	Employer ESIC (C*3.25%)	3.25%	491
E	Employer PF (C*13%)	13%	1964
G	Statutory Bonus (C*8.33%)	8.33%	1258
H	Gratuity (C*4.81%)	4.81%	727
<b>M</b>	<b>Monthly CTC</b>		<b>19546</b>

For 1 (one) Supervisor (High Skilled Workers category as per Shops and Commercial Establishments, GOK)			
Sl. No.	Particulars	Rate	2024-25
A	Rate of Wages/Day		729
B	No of days		26
C	Total Wages/month		18942
<b>G</b>	<b>Gross( C)</b>		<b>18942</b>
D	Employer ESIC (C*3.25%)	3.25%	616
E	Employer PF (C)*13%	13%	2462
H	Statutory Bonus (C*8.33%)	8.33%	1578
I	Gratuity (C*4.81%)	4.81%	911
<b>M</b>	<b>Monthly CTC</b>		<b>24509</b>
	<b>Part Time supervisor (3 days in a week)</b>		<b>12254</b>



**Annexure-V**

**Undertaking**

To  
Chief Administrative Officer,  
Indian Institute of Management Bangalore  
Bannerghatta Road  
Bangalore-560076  
Ref : - Tender No: IIMB/CAO/04/2023-24

**(Notice Inviting Tender for Providing Solid Waste Management (Collection, Segregation, processing and Transportation) at Indian Institute of Management Bangalore Campus, Bannerghatta Road, Bangalore-560076)**

Sir,

1. I /We hereby submit our bid for **Notice Inviting Tender for Providing Solid Waste Management (Collection, Segregation, processing and Transportation) at Indian Institute of Management Bangalore Campus, Bannerghatta Road, Bangalore-560076** along with other required documents.
1. This is to certify that I/We before submitting this bid have read and fully understood all the terms and conditions and instructions contained therein and undertake myself / ourselves abide by the said terms and conditions.
2. Our bid is valid for 90 days from the date of opening of Technical Bid.

Yours faithfully,

(Signature)  
(Name, designation, and seal of company)

Date:

**ANNEXURE – VI**

**Self Declaration**

To  
Chief Administrative Officer  
Indian Institute of Management Bangalore  
Bannerghatta Road  
Bangalore-560076

Sir,

In response to the RFP dated \_\_\_\_\_, I, Mr./Ms \_\_\_\_\_  
,as a \_\_\_\_\_, hereby declare that I/our firm/our  
company \_\_\_\_\_ am/is

(a) Not insolvent

(b) There is no vigilance and / or court case pending against me/our firm /our company.

(c) No inquiry or investigation is pending against me our firm/ our company from any statutory regulatory and / or investigation Bidder

(d) I/our firm/our company have/has not been blacklisted by any Government body/ PSB/PSU neither indefinitely or in the last three years and

(e) I/our firm/our company have/has all necessary licenses, permissions, consents, no objections, approvals as required under law for carrying out its business.

(Signature)

(Name, designation, and seal of company)

Date:

**ANNEXURE –VII**

**BIDDING ENTITY DETAILS**

Name of the Company/Organization/bidding entity		<b>Supporting documents are to be attached mandatorily.</b>
Whether Individual, Company, Partnership, Proprietorship, HUF or others (with details).		
Address and Contact details of its Head Office in India with the name, designation, e-mail address and phone number of the contact person.		
Registered address, telephone number and e-mail address.		
Address and Contact details of its Office in Bangalore with the name, designation, e-mail address and phone number of the contact person.		
Name of the Contact person with mobile number and e-mail address	<b>Name</b>	
	<b>Designation</b>	
	<b>Email</b>	
	<b>Phone</b>	

**Signature and Seal of the Tenderer:**

**Name in Block Letter:**

**Designation:**

**Full Address:**

**Date:**

## ANNEXURE VIII

### VENDOR BANK DETAIL FORM

(Please submit this in your letter head with technical bid)

The Indian Institute of management Bangalore  
Bannerghatta Road  
Bangalore – 560 076

Dear Sir,

I / We hereby request you to remit our payments to our bank account as per the details furnished below:

Sl. No.	Particulars	Details
1	Name of the Bidder /Company	
2	Complete Address	
3	Name of the Contact Person	
4	Contact Numbers and Email ID	
5	Savings /current Account No.	
6	Name of the Bank	
7	Name of the branch with complete address	
8	IFSC Code	
9	PAN Number	

I / we hereby declare that I /we are authorized to sign this form and that the particulars furnished above are correct and complete in all respects. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information, I /we shall not hold IIMB responsible.

***Please find enclosed a cancelled cheque for your reference.***

Authorized Signatory:

Name:

Designation:

Date:

Signature Attested by Banker

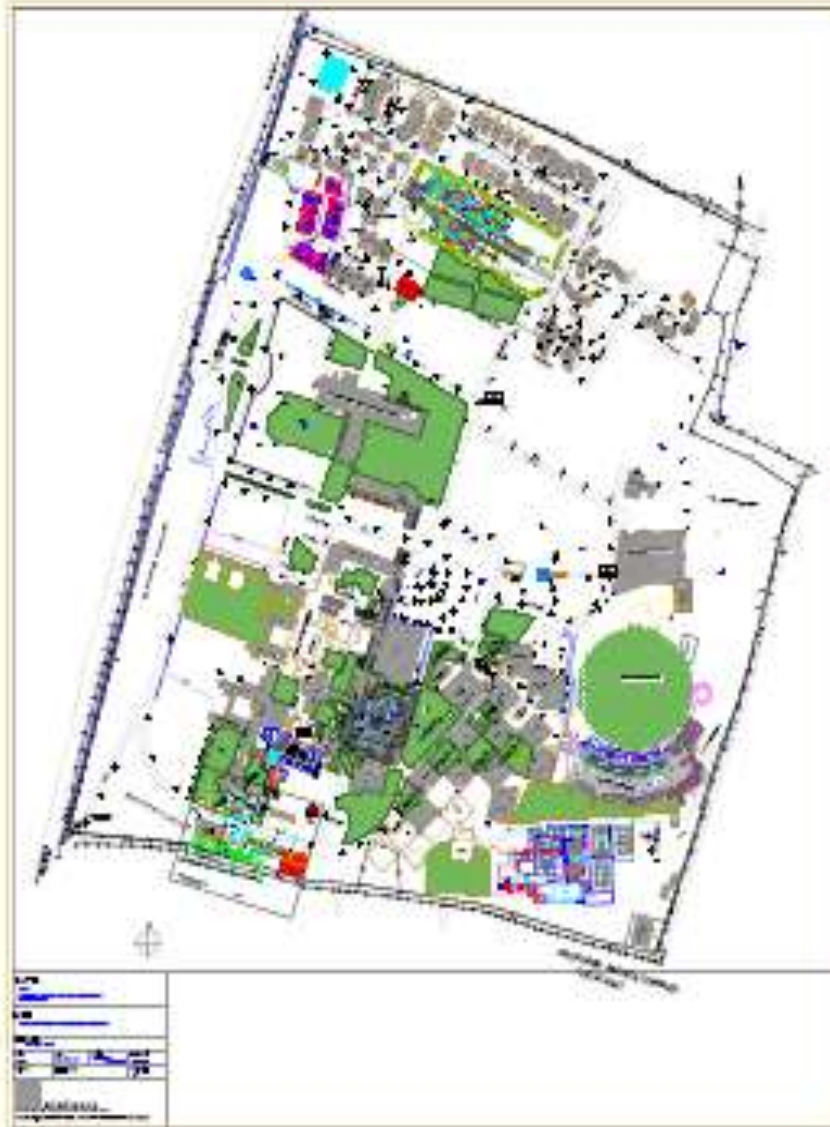
Name:

Designation:

Date:

**ANNEXURE IX**

**Map of IIMB**



LOCATION	AREA(M <sup>2</sup> )
Sports Complex	2181.11
New Hostel Block	2783.10
Football Ground	10180.23
Main building parking	4824.99
<b>Children's Park</b>	
Park A	857.01
Park B	481.76
Park C	998.86
Park D	949.54
MDC lawn	8030.23
MDC lawn 1	798.69
MDC lawn 2	787.53
MDC woods	2940.04
NGRCEL 1	2759.89
NGRCEL 2	881.15
<b>Main Building</b>	
lawn 1	470.02
lawn 2	529.03
lawn 3	31.41
lawn 4	273.45
lawn 5	495.18
lawn 6	507.21
lawn 7	354.61
lawn 8	157.30
lawn 9	81.14
lawn 10	240.84
lawn 11	65.58
<b>Hostel A-1</b>	
lawn 1	2013.62
lawn 2	406.21
lawn 3	548.54
lawn 4	1819.24
lawn 5	2731.30
<b>Executive Block</b>	
lawn 1	169.10
lawn 2	257.76
lawn 3	979.58
lawn 4	73.03
<b>Class Room Complex</b>	
lawn 1	268.90
lawn 2	1078.90
lawn 3	194.32
Substation 2	70.64
<b>Main Gate Islands</b>	
lawn 1	248.03
lawn 2	418.56
lawn 3	33.23
<b>Median Adjacent to admin block</b>	
lawn 1	155.49
lawn 2	90.37
<b>TOTAL</b>	<b>34488.96</b>
<b>AREA(M<sup>2</sup>)</b>	
<b>TOTAL</b>	<b>13.46</b>
<b>AREA(acres)</b>	