



अनुरक्षण एवं अभियांत्रिकी इकाई
MAINTENANCE & ENGINEERING UNIT
भाकृअनुप-भारतीय कृषि अनुसंधान संस्थान
ICAR-INDIAN AGRICULTURAL RESEARCH INSTITUTE
नई दिल्ली-१२
NEW DELHI-12.



No. 28-59/19-20/ME Unit

Dated : 24-01-2020

e-QUOTATION NOTICE

Online quotation are hereby invited on behalf of the Director, IARI from the Contractors Registered with CPWD, MES, Railways, MCD, PWD or other Central/State Govt./Semi Govt. The contractor must have valid PAN and GST registration number and having experience of two similar nature of works in last three years for the work mentioned below:

Name of work & location	Estimated cost (₹)	Earnest Money (₹)	Last date & time of bid submission	Date & time of bid opening
Repair & renovation of field room MB-14, Division of CESCRA at IARI Pusa, New Delhi-12.	₹ 3,88,276.00	₹ 8,000.00	Upto 14:30 hours 24.02.2020	25.02.2020 at 15:00 hours

EMD of ₹ 8,000/- (Rupees Eight Thousand Only) should be in the form of D.D./Pay Order/Fixed Deposit Receipt/Bank Guarantee from commercial bank drawn in favour of **Director, IARI** payable at New Delhi. The original EMD should be submitted to the Tender Inviting Authority on or before the last date and time of online bid submission. The details of D.D./Pay Order/Fixed Deposit Receipt/Bank Guarantee physically sent, should tally with the details available in the scan copy and the data enter during the online bid submission time otherwise the uploaded bid will be rejected.

The Online Tender Documents can also be view from the IARI Website www.iari.res.in. & www.eprocure.gov.in. **Demand Draft/Pay Order in favour of Director IARI for ₹500/- (Rupees Five Hundred Only)** must be submitted to the Tender Inviting Authority on or before the last date and time of online bid submission. The details of D.D./Pay Order/ physically sent, should tally with the details available in the scan copy and the data enter during the online bid submission time otherwise the uploaded bid will be rejected.

Asstt. Admn. Officer (Works)

Repair & renovation of field room MB-14, Division of CESCRA at IARI Pusa, New Delhi-12.

S.No	Particular	Qty.	Unit	Rate	Amount
1	Dismantling wooden boardings in lining of walls and partitions, excluding supporting members but including stacking within 50 metres lead :				
	Thickness above 25 mm up to 40 mm	50	sqm	66.55	3328
2	Dismantling old plaster or skirting raking out joints and cleaning the surface for plaster including disposal of rubbish to the dumping ground within 50 metres lead.				
3	Providing and laying in position cement concrete of specified grade excluding the cost of centering and shuttering - All work up to plinth level :	95.00	sqm	39	3705
	1:4:8 (1 Cement : 4 coarse sand (zone-III) : 8 graded stone aggregate 40 mm nominal size)	3.00	cum	5789.6	17369
4	Half brick masonry with common burnt clay F.P.S. (non modular) bricks of class designation 7.5 in superstructure above plinth level up to floor V level.				
	Cement mortar 1:4 (1 cement : 4 coarse sand)	50.00	sqm	932.10	46605
5	Providing and fixing T-iron frames for doors, windows and ventilators of mild steel Tee-sections, joints mitred and welded, including fixing of necessary butt hinges and screws and applying a priming coat of approved steel primer.				
	Fixing with 15x3 mm lugs 10 cm long embedded in cement concrete block 15x10x10 cm of C.C. 1:3:6 (1 Cement : 3 coarse sand : 6 graded stone aggregate 20 mm nominal size).	40.00	kg	106.45	4258
6	Providing and fixing 1mm thick M.S. sheet door with frame of 40x40x6 mm angle iron and 3 mm M.S. gusset plates at the junctions and corners, all necessary fittings complete, including applying a priming coat of approved steel primer.				
	Using M.S. angels 40x40x6 mm for diagonal braces	2.00	sqm	4428.15	8856
7	Structural steel work riveted, bolted or welded in built up sections, trusses and framed work, including cutting, hoisting, fixing in position and applying a priming coat of approved steel primer all complete.	100.00	kg	101.75	10175
8	Steel work welded in built up sections/ framed work, including cutting, hoisting, fixing in position and applying a priming coat of approved steel primer using structural steel etc. as required.				
	In gratings, frames, guard bar, ladder, railings, brackets, gates and similar works	140.00	kg	131.00	18340
9	Providing & fixing fly proof wire gauze to windows, clerestory windows & doors with M.S. Flat 15x3 mm and nuts & bolts complete.				
	Stainless steel (grade 304) wire gauze of 0.5 mm dia wire and 1.4 mm aperture on both sides	4.00	sqm	929.55	3718
10	Steel work in built up tubular (round, square or rectangular hollow tubes etc.) trusses etc., including cutting, hoisting, fixing in position and applying a priming coat of approved steel primer, including welding and bolted with special shaped washers etc. complete.				

	Hot finished welded type tubes	130.00	kg	143.45	18648.5
11	Making chases up to 7.5x7.5 cm in walls including making good and finishing with matching surface after housing G.I. pipe etc.	15.00	Rm	154.15	2312
12	Providing gola 75x75 mm in cement concrete 1:2:4 (1 cement : 2 coarse sand : 4 stone aggregate 10 mm and down gauge), including finishing with cement mortar 1:3 (1 cement : 3 fine sand) as per standard design :				
	In 75x75 mm deep chase	15.00	Rm	237.25	3559
13	Providing and fixing pre-coated galvanised iron profile sheets (size, shape and pitch of corrugation as approved by Engineer-in-charge) 0.50 mm (+ 0.05 %) total coated thickness with zinc coating 120 grams per sqm as per IS: 277, in 240 mpa steel grade, 5-7 microns epoxy primer on both side of the sheet and polyester top coat 15-18 microns. Sheet should have protective guard film of 25 microns minimum to avoid scratches during transportation and should be supplied in single length upto 12 metre or as desired by Engineer-in-charge. The sheet shall be fixed using self drilling /self tapping screws of size (5.5x 55 mm) with EPDM seal, complete upto any pitch in horizontal/ vertical or curved surfaces, excluding the cost of purlins, rafters and trusses and including cutting to size and shape wherever required.	26.00	sqm	627.55	16316
14	Kota stone slab flooring over 20 mm (average) thick base laid over and jointed with grey cement slurry mixed with pigment to match the shade of the slab, including rubbing and polishing complete with base of cement mortar 1 : 4 (1 cement : 4 coarse sand) :				
	25 mm thick	100.00	sqm	1531.85	153185
15	12 mm cement plaster of mix :				
	1:4 (1 cement: 4 coarse sand)	95.00	sqm	276.15	26234
16	15 mm cement plaster on rough side of single or half brick wall of mix:				
	1:4 (1 cement: 4 coarse sand)	50.00	sqm	318.95	15948
17	Distemping with 1st quality acrylic distemper (ready mixed) having VOC content less than 50 gms/litre, of approved manufacturer, of required shade and colour complete, as per manufacturer's specification.				
	Two or more coats on new work	120.00	sqm	87.15	10458
18	Finishing walls with Premium Acrylic Smooth exterior paint with Silicone additives of required shade:				
	New work (Two or more coats applied @ 1.43 ltr/10 sqm over and including priming coat of exterior primer applied @ 2.20 kg/10 sqm)	100.00	sqm	161.15	16115
19	Painting with synthetic enamel paint of approved brand and manufacture to give an even shade :				
	Two or more coats on new work	30.00	sqm	121.55	3647
20	Repair of M.S. gate i/c removing, cutting, hoisting, welding, refixing complete as per the direction of engineer-in-charge.	1.00	each	3000.00	3000

21	Disposal of building rubbish / malba / similar unserviceable, dismantled or waste materials by truck of 5cum capacity, including loading, transporting, unloading to approved municipal dumping ground or approved by Engineer-in-charge.	1.00	per trip	2500.00	2500
TOTAL				388276	
<p>Subject to be following terms & conditions:-</p> <ol style="list-style-type: none"> 1. The work shall be executed as per CPWD specifications. 2. Income Tax, work Tax & work cess as per norms shall be recovered from the bill. 3. 1% water and electrical charges will be recovered from the bill if supplied by the Department. 4. The work shall start within 7 days from the date of award and complete within two months failing which a penalty @ 1% per day delay will be imposed on the bill amount maximum upto 10%. 5. All the materials, laboures, T&P etc. required will be arranged by the firms itself. 7. Other item to be required at site to complete the work will be executed as per the lowest quoted rates on DSR-2018. 8. The rates shall remain valid for 90 days from the date of opening of quotations/tenders. 9. A running payment may be made of athe successful completion of work for 1/2nd or more amount of work. 10. The Director, IARI has the right to reject any or all the quotation/tenders without assigning any reason. <p>Percentage rate to be quoted above or below in figure on 'A' above:.....</p> <p>In words:.....</p>					
I/C(W & CTO)			S.T.A.(C)		

Special Instructions to the Contractors/Bidders for the e-submission of the bids online through this e-Procurement Portal

1. Bidder should do Online Enrolment in this Portal using the option Click Here to Enroll available in the Home Page. Then the Digital Signature enrolment has to be done with the e-token, after logging into the portal. The e-token may be obtained from one of the authorized Certifying Authorities such as eMudhraCA/GNFC/IDRBT/MtnlTrustline/SafeScript/TCS.
2. Bidder then logs into the portal giving user id / password chosen during enrolment.
3. The e-token that is registered should be used by the bidder and should not be misused by others.
4. DSC once mapped to an account cannot be remapped to any other account. It can only be Inactivated.

5. The Bidders can update well in advance, the documents such as certificates, purchase order details etc., under My Documents option and these can be selected as per tender requirements and then attached along with bid documents during bid submission. This will ensure lesser upload of bid documents.
6. After downloading / getting the tender schedules, the Bidder should go through them carefully and then submit the documents as per the tender document, otherwise, the bid will be rejected.
7. The 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 that tender. Bidders are allowed to enter the Bidder Name and Values only.
8. If there are any clarifications, this may be obtained online through the e-Procurement Portal, or through the contact details given in the tender document. Bidder should take into account of the corrigendum published before submitting the bids online.
9. Bidder, in advance, should prepare the bid documents to be submitted as indicated in the tender schedule and they should be in PDF/XLS/RAR/DWF formats. If there is more than one document, they can be clubbed together
10. Bidder should arrange for the EMD as specified in the tender. The original should be posted/couriered/given in person to the Tender Inviting Authority, within the bid submission date and time for the tender
11. The bidder reads the terms and conditions and accepts the same to proceed further to submit the bids.
12. The bidder has to submit the tender document(s) online well in advance before the prescribed time to avoid any delay or problem during the bid submission process.
13. There is no limit on the size of the file uploaded at the server end. However, the upload is decided on the Memory available at the Client System as well as the Network bandwidth available at the client side at that point of time. In order to reduce the file size, bidders are suggested to scan the documents in 75-100 DPI so that the clarity is maintained and also the size of file also gets reduced. This will help in quick uploading even at very low bandwidth speeds.
14. It is important to note that, the bidder has to Click on the Freeze Bid Button, to ensure that he/she completes the Bid Submission Process. Bids Which are not Frozen are considered as Incomplete/Invalid bids and are not considered for evaluation purposes.
15. In case of Offline payments, the details of the Earnest Money Deposit(EMD) document submitted physically to the Department and the scanned copies furnished at the time of bid submission online should be the same otherwise the Tender will be summarily rejected.
16. The Tender Inviting Authority (TIA) will not be held responsible for any sort of delay or the difficulties faced during the submission of bids online by the bidders due to local issues.
17. The bidder may submit the bid documents online mode only, through this portal. Offline documents will not be handled through this system.
18. At the time of freezing the bid, the e-Procurement system will give a successful bid updation message after uploading all the bid documents submitted and then a bid summary will be shown with the bid no, date & time of submission of the bid with all other relevant details. The documents submitted by the bidders will be digitally signed using the e-token of the bidder and then submitted.
19. After the bid submission, the bid summary has to be printed and kept as an acknowledgement as a token of the submission of the bid. The bid summary will act as a proof of bid submission for a tender floated and will also act as an entry point to participate in the bid opening event.
20. Successful bid submission from the system means, the bids as uploaded by the bidder is received and stored in the system. System does not certify for its correctness.
21. The bidder should see that the bid documents submitted should be free from virus and if the documents could not be opened, due to virus, during tender opening, the bid is liable to be rejected.
22. The time that is displayed from the server clock at the top of the tender Portal, will be valid for all actions of requesting bid submission, bid opening etc., in the e-Procurement portal. The Time followed in this portal is as per Indian Standard Time (IST) which is GMT+5:30. The bidders should adhere to this time during bid submission.
23. All the data being entered by the bidders would be encrypted at the client end, and the software uses PKI encryption techniques to ensure the secrecy of the data. The data entered will not be viewable by unauthorized persons during bid submission and not viewable by any one until the time of bid opening. Overall, the submitted bid documents become readable only after the tender opening by the authorized individual.
24. During transmission of bid document, the confidentiality of the bids is maintained since the data is transferred over secured Socket Layer(SSL) with 256 bit encryption technology. Data encryption of sensitive fields is also done.
25. The bidders are requested to submit the bids through online eProcurement system to the TIA well before the bid submission end date and time (as per Server System Clock).

List of Documents to be scanned and uploaded within the period of bid submission:

1. Demand draft / Pay order / FDR / Bank Guarantee of any Scheduled Bank against EMD.
2. Receipt of EMD & Tender Fee.
3. Certificate of Registration for GST.

4. Copy of PAN.
5. Enlistment of CPWD, MES, Railways, MCD, PWD or other Central/State Govt./Semi Govt.
6. Experience of two similar nature of works in last three years.

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NEW DELHI-12.**

No. - / - /ME Unit

Dated :

Prescribed format of receipt of deposition of original EMD/Tender Fee

(This receipt shall also be uploaded with technical bid to the e-tendering website by the intending bidder upto the specified bid submission date and time.)

1. Name of work.....
.....
2. Tender ID
3. Estimated Cost.....
4. Amount of Earnest money deposit.....
5. Last date of submission of bid.....
6. Agency Name
7. EMD (No. & Date)
8. Tender Fee (No. & Date)

**Tender Inviting Authority
ICAR-IARI-ME Unit**

CERTIFICATE TO BE SIGNED BY THE TENDERER

It is certified that I have read and understood and will comply with all instructions contained in Terms & conditions of this tender documents. All pages submitted with this tender document from page ____ to ____ have been filled properly and signed with seal of the firm/company.

Signature of tenderer:

Name in block letters:

Name of firm:

Full address:

.....

- i) Telephone No. :
- ii) Mobile No. :
- iii) Fax No. :
- iv) Email ID :

Signature of Tenderer with office seal