



File No: 50-31/RWF/21-22/NAHEP(71-01)

Date: 08/03/2022

To
As per List Attached

Dear Sirs,

**Sub : INVITATION FOR QUOTATIONS FOR Repair of
Waterproofing in fountain near Discovery Lab at IARI Pusa, New Delhi**

1. You are invited to submit your most competitive quotation for the following goods:-

Brief Description of the Goods	Specifications*	Quantity	Delivery Period	Place of Delivery	Installation Requirement if any
Waterproofing in fountain near Discovery Lab at IARI Pusa	Annexure – A	01 Job	Within 15 days after issue of Purchase/Supply/Work Order	Discovery Lab NRL Building	As per terms and conditions.

* Where ISI certification marked goods are available in market, procurement should generally be limited to goods with those or equivalent marking only.

2. Government of India has received a financing from the World Bank towards the cost of the said Equipment/Item under **NAHEP-CAAST (71-01) Project** and intends to apply part of the proceeds of this financing to eligible payments under the contract for which this invitation for quotations is issued.

Bid Price

- a) The contract shall be for the full quantity as described above. Corrections, if any, shall be made by crossing out, initialing, dating and re writing.
- b) All duties, taxes and other levies payable on the raw materials and components shall be included in the total price.
- c) Sales tax in connection with the sale shall be shown separately.

- d) The rates quoted by the bidder shall be fixed for the duration of the contract and shall not be subject to adjustment on any account.
- e) The Prices shall be quoted in Indian Rupees only.

4. Each bidder shall submit only one quotation. Bidder shall not contact other Bidders in matters relating to this Quotation.

5. **Validity of Quotation**

Quotation shall remain valid for a period not less than 15 days after the deadline date specified for submission.

6. **Evaluation of Quotations**

The Purchaser will evaluate and compare the quotations determined to be substantially responsive i.e. which

- (a) are properly signed ; and
- (b) conform to the terms and conditions, and specifications.

The Quotations would be evaluated for all the item together/would be evaluated separately for each item. *[Select one of the options]*.

Sales tax in connection with sale of goods shall not be taken into account in evaluation.

7. **Award of contract**

The Purchaser will award the contract to the bidder whose quotation has been determined to be substantially responsive and who has offered the lowest evaluated quotation price.

7.1 Notwithstanding the above, the Purchaser reserves the right to accept or reject any quotations and to cancel the bidding process and reject all quotations at any time prior to the award of contract.

7.2 The bidder whose bid is accepted will be notified of the award of contract by the Purchaser prior to expiration of the quotation validity period. The terms of the accepted offer shall be incorporated in the supply order.

7.3 **Successful Bidder should submit 10% of Total Cost of Repair as Performance Guarantee after receiving the Purchase/Supply/Work Order.**

8. Payment shall be made immediately after delivery of the goods.

9. Normal commercial warranty/ guarantee shall be applicable to the supplied goods.
10. You are requested to provide your offer/Sealed Quotation latest by **13.00 hours on 14/03/2022.**
11. We look forward to receiving your quotations and thank you for your interest in this project.

(Purchaser)

Name: Administrative Officer & Procurement Officer(NAHEP)

Address: Division of Plant Physiology,

IARI, Pusa Campus,

New Delhi - 110012

Tel. No. 011 25842815.

Fax No.

Annexure -A

30-37/21-22/MEU					
Waterproofing in fountain near Discovery lab at IARI PUSA, New Delhi-12.					
S.No.	Particular	Qty	Unit	Rate	Amount
1	Chipping of unsound/weak concrete material from slabs, beams, columns etc. with manual Chisel and/ or by standard power driven percussion type or of approved make including tapering of all edges, making square shoulders of cavities including cleaning the exposed concrete surface and reinforcement with wire brushes etc. and disposal of debris for all lead and lifts all complete as per direction of Engineer-In-Charge.	400.00	sqm	287.10	114840
2	Steel reinforcement for RCC work i/c straightening , cutting , bending, placing in position and binding all complete above plinth level.				
	Hard drawn wire fabric of 50mm x 50mm x 4mm @ 4.68 kg/sqm.	1890.00	kg	92.15	174164
3	P/f 'U' shaped shear key of 6mm dia G.I. thressed hook dipped in epoxy primer and fixed in the 10mm dia drilled holes on RCC members having a minimum depth of 70mm with epoxy mortar and as per direction of engineer-in-charge.	1500.00	each	18.25	27375
4	Shotcreting R.C.C. columns, beams and slabs etc. in layers with approved design mix concrete having the specified minimum characteristic compressive strength [with ordinary portland cement, coarse sand and graded stone aggregate of 10 mm maximum size in proportion as per design criteria] including the cost of centering and shuttering at edges and corners etc. as directed by Engineerin- Charge.				
	50mm thick in Grade M 25 with cement content not less than 330 kg per cum	400.00	sqm	1009.70	403880
5	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.	5.00	per trip	3000.00	15000
TOTAL					735259

Subject to be following terms & conditions:-

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 two days from the date of award and complete within 30 days 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.
6. Any other item to be required at site to complete the work will be executed as per the lowest quoted rates.
7. The Director, IARI has the right to reject any or all the quotation/tenders without assigning any reason.

Percentage rate to be quoted above or below in figure:.....

In words:.....

Name with stamp & Signature of the Agency:.....

I/C (W) & CTO

S.T.A.(C)

FORMAT OF QUOTATION *

Sl. No.	Description Goods	Specifications	Qty.	Unit	Quoted Unit Rate in Rs.	Total Amount	
						In Figures	In Words
1.							
	TOTAL						
	Sales Tax						

Gross Total Cost : Rs.

We agree to supply the above goods in accordance with the technical specifications for a total contract price of Rs.(amount in figures) (Rs. amount in words) within the period specified in the Invitation for Quotations.

We also confirm that the normal commercial warrantee/guarantee of months shall apply to the offered goods.

We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf has engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices (as defined in the prevailing World Bank's sanctions procedures) in competing for or in performing the Contract.

Signature of Supplier

* *Applicable while the bids are being invited for more than one item and would be evaluated for all the items together.*

Modify where evaluation would be made for each item separately.