



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



No. 32-61/23-24/ME Unit

Dated: 21.01.2025

**e-TENDER SHORT 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 (₹)	Last date & time of bid submission	Date & time of bid opening
Repair & of glasshouse near NPF building, division of Genetics at IARI Pusa, New Delhi-12.	₹29,51,973.00	Upto14:30 hours 30.01.2025	31.01.2025 at15:00 hours

**EMD of ₹59,500/- (Rupees Fifty Nine Thousand Five Hundred 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 shall 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 entered during the online bid submission time otherwise the uploaded bid will be rejected.

The Online Tender Documents are available on IARI Website [www.iari.res.in](http://www.iari.res.in). & Central Portal [www.eprocure.gov.in](http://www.eprocure.gov.in). Bids are to be submitted on central portal i.e. [www.eprocure.gov.in](http://www.eprocure.gov.in).

**Admn. Officer (Works)**

**Repair & renovation of glasshouse near NPF building, division of Genetics at  
IARI Pusa, New Delhi-12.**

S.No	Particular	Qty.	Unit	Rate	Amount
1	Demolishing brick work manually/ by mechanical means including stacking of serviceable material and disposal of unserviceable material within 50 metres lead as per direction of Engineer-in-charge.In cement mortar	30.00	cum	1698.45	50954
2	Demolishing R.C.C. work manually/ by mechanical means including stacking of steel bars and disposal of unserviceable material within 50 metres lead as per direction of Engineer - in- charge	8.00	cum	2928.10	23425
3	Dismantling aluminium/ Gypsum partitions, doors, windows, fixed glazing and false ceiling including disposal of unserviceable material and stacking of serviceable material with in 50 meters lead as directed by Engineer-in-charge.	20.00	sqm	46.50	930
4	Dismantling wiremesh glass roofing, side walls including ridges, hips, valleys and gutters etc., and stacking the material within 50 metres lead of:	350.00	sqm	56.90	19915
5	Dismantling steel work in built up sections in angles, tees, flats and channels including all gusset plates, bolts, nuts, cut ting rivets, welding etc. including dismembering and stacking within 50 metres lead.	150.00	kg	4.65	698
6	Supplying chemical emulsion in sealed containers including delivery as specified. Chlorpyriphos/ Lindane emulsifiable concentrate of 20%	40.00	lit.	200.90	8036
7	Diluting and injecting chemical emulsion for POST-CONSTRUCTIONAL anti-termite treatment (excluding the cost of chemical emulsion) : Treatment of soil under existing floors using chemical emulsion @ one litre per hole, 300 mm apart including drilling 12 mm diameter holes and plugging with cement mortar 1 :2 (1 cement : 2 Coarse sand) to match the existing floor:With Chlorpyriphos/Lindane E.C. 20% with 1% concentration	175.00	sqm	256.15	44826
8	Brick work with common burnt clay F.P.S. (non modular) bricks of class designation 7.5 in foundation and plinth in:Cement mortar 1:4 (1 cement : 4 coarse sand)	14.00	cum	6882.00	96348
9	Providing and laying damp-proof course 40mm thick with cement concrete 1:2:4 (1 cement : 2 coarse sand (zone-III) derived from natural sources : 4 graded stone aggregate 12.5mm nominal size derived from natural sources)	20.00	sqm	370.85	7417
10	Brick work 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 in all shapes and sizes in Cement mortar 1:4 (1 cement : 4 coarse sand)	29.00	cum	8512.10	246851
11	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 1:3 (1 cement :3 coarse sand)	76.00	sqm	1043.10	79276
12	Providing and laying in position cement concrete of specified grade excluding the cost of centering and shuttering - All work up to plinth level : a) 1:2:4 (1 cement : 2 coarse sand (zone-III) derived from natural sources : 4 graded stone aggregate 20 mm nominal size derived from natural sources) b) 1:4:8 (1 Cement : 4 coarse sand (zone-III) derived from natural sources : 8 graded stone aggregate 40 mm nominal size derived from natural sources)	5.00	cum	7365.15	36826
		25.00	cum	6326.05	158151
13	Centering and shuttering including strutting, propping etc. and removal of form for Shelves (Cast in situ)	100.00	sqm	766.55	76655
14	Steel reinforcement for R.C.C. work including straightening, cutting, bending, placing in position and binding all complete above plinth level. Thermo-Mechanically Treated bars of grade Fe-500D or more.	800.00	kg	89.65	71720

15	Reinforced cement concrete work in beams, suspended floors, roofs having slope up to 15° landings, balconies, shelves, chajjas, lintels, bands, plain window sills, staircases and spiral stair cases above plinth level up to floor five level, excluding the cost of centering, shuttering, finishing and reinforcement with 1:1.5:3 (1 cement : 1.5 coarse sand(zone-III) derived from natural sources : 3 graded stone aggregate 20 mm nominal size derived from natural sources).	7.50	cum	10719.30	80395
16	Cement plaster 1:3 (1 cement: 3 coarse sand) finished with a floating coat of neat cement. 12 mm cement plaster	90.00	sqm	386.55	34790
17	15 mm cement plaster on rough side of single or half brick wall of mix: 1:4 (1 cement: 4 coarse sand)	70.00	sqm	354.50	24815
18	Providing and fixing 18 mm thick gang saw cut, mirror polished, premoulded and prepolished, machine cut for kitchen platforms, vanity counters, window sills, facias and similar locations of required size, approved shade, colour and texture laid over 20 mm thick base cement mortar 1:4 (1 cement : 4 coarse sand), joints treated with white cement, mixed with matching pigment, epoxy touch ups, including rubbing, curing, moulding and polishing to edges to give high gloss finish etc. complete at all levels.				
	Raj Nagar Plain white marble/ Udaipur green marble/ Zebra black marble. Area of slab over 0.50 sqm	104.00	sqm	2639.45	274502
19	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	175.00	sqm	1706.60	298655
20	Kota stone slabs 20 mm thick in risers of steps, skirting, dado and pillars laid on 12 mm (average) thick cement mortar 1:3 (1 cement: 3 coarse sand) and jointed with grey cement slurry mixed with pigment to match the shade of the slabs, including rubbing and polishing complete.	6.00	sqm	2038.55	12231
21	Providing & fixing glass panes with putty and glazing clips in steel doors, windows, clerestory windows, all complete with : 4.0 mm thick glass panes	200.00	sqm	940.30	188060
22	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	800.00	kg	154.90	123920
23	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	200.00	kg	142.30	28460
24	Providing & fixing stainless steel(grade 304) 40-mesh to windows, clerestory windows & doors with G.I. Flat 15x3 mm and nuts & bolts complete.	15.00	sqm	971.55	14573
25	Providing and fixing factory made ISI marked steel glazed doors, windows and ventilators, side /top /centre hung, with beading and all members such as F7D,F4B, K11 B and K12 B etc. complete of standard rolled steel sections, joints mitred and flash butt welded and sash bars tenoned and riveted, including providing and fixing of hinges, pivots, including priming coat of approved steel primer, but excluding the cost of other fittings, complete all as per approved design, (sectional weight of only steel members shall be measured for payment). Fixing with carbon steel galvanised dash fastener of required dia and size (to be paid for separately)	500.00	kg	109.15	54575
26	P/f multiwall polycarbonate sheet 10mm thickness of approved brand as desired by the client, the sheet shall be fixed using self drilling /self tapping screws with aluminium/G.I. profiles channels of F/U shape upto any pitch in horizontal/ vertical or curved surfaces and weather proof Neoprene for EPDM rubber gasket to fix the sheet. The open end of the sheet shall be sealed with anodised aluminium channel and with silicon sealant of approved make., including cutting, bending, hoisting in position of any size and shape wherever required, as desired by engineer-in- charge.	190.00	sqm	1580.00	300200

27	Providing and fixing precoated galvanised steel sheet roofing accessories 0.50 mm (+0.05 %) total coated thickness, Zinc coating 120 grams persqm 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 using self drilling/ self tapping screws complete :				
a)	Ridges plain (500 - 600mm)	22.00	Rm	450.60	9913
b)	Gutter (600 mm over all girth)	44.00	Rm	1110.60	48866
28	P/f evaporative cooling system of 100 mm cellulose pads of coldek make with G.I. tray of 18 gauge with CPVC piping system & drainage of 32mm dia with prefilters (CACBA ISI 25to25 VISCOUS filter for 30 efficiency) with galvanised fastners and aluminium rivets, complete as per speciifcation with 500 liters PVC tank and 1HP monoblock single phase pump of crompton or equivalent make. Including making all necessary arrangement for fixing with all fittings and accessories, as per the dierection of engineer-in-charge.	7.50	sqm	6500.00	48750
29	Providing & Fixing of Shading Net 50% with Manual Rolling System on Top Side including all accessories, as per the direction of engineer-in-charge.	200.00	sqm	160.00	32000
30	Providing and placing on terrace (at all floor levels) polyethylene water storage tank, IS : 12701 marked, with cover and suitable locking arrangement and making necessary holes for inlet, outlet and overflow pipes but without fittings and the base support for tank	1000.00	per litre	9.70	9700
31	Providing and fixing Chlorinated Polyvinyl Chloride (CPVC) pipes, having thermal stability for hot & cold water supply, including all CPVC plain & brass threaded fittings, i/c fixing the pipe with clamps at 1.00 m spacing. This includes jointing of pipes & fittings with one step CPVC solvent cement and the cost of cutting chases and making good the same including testing of joints complete as per direction of Engineer in Charge.Concealed work, including cutting chases and making good the walls etc.				
a)	15 mm dia nominal bore	30.00	Rm	441.15	13235
b)	20 mm dia nominal bore	25.00	Rm	513.75	12844
c)	25 mm dia nominal bore	40.00	Rm	626.05	25042
32	Providing and fixing Stainless Steel A ISI 304 (18/8) kitchen sink as per IS:13983 with C.I. brackets and stainless steel plug 40 mm, including painting of fittings and brackets, cutting and making good the walls wherever required :				
	Kitchen sink without drain board. 610x510 mm bowl depth 200 mm	5.00	each	4274.40	21372
33	P/L PVC pipe 110mm dia (6kg pressure) of approved brand including trenching and refilling wherever required as per the direction of engineer-in- charge.	20.00	Rm	800.00	16000
34	P/f PVC nani trap of approved make as per the direction of engineer-in-charge.	10.00	each	550.00	5500
35	P/f S.S. floor jali for the trap of approved quality as per the direction of engineer-in-charge.	10.00	each	350.00	3500
36	Providing and fixing aluminium work for doors, windows, ventilators and partitions with extruded built up standard tubular sections/ appropriate Z sections and other sections of approved make conforming to IS: 733 and IS: 1285, fixing with dash fasteners of required dia and size, including necessary filling up the gaps at junctions, i.e. at top, bottom and sides with required EPDM rubber/ neoprene gasket etc. Aluminium sections shall be smooth, rust free, straight, mitred and jointed mechanically wherever required including cleat angle, Aluminium snap beading for glazing / paneling, C.P. brass / stainless steel screws, all complete as per architectural drawings and the directions of Engineer-in-charge. (Glazing, paneling and dash fasteners to be paid for separately) :				
a)	For fixed portion				
	Anodised aluminium (anodised transparent or dyed to required shade according to IS: 1868, Minimum anodic coating of grade AC 15	150.00	kg	433.95	65093
b)	For shutters of doors, windows & ventilators including providing and fixing hinges/ pivots and making provision for fixing of fittings wherever required including the cost of EPDM rubber / neoprene gasket required (Fittings shall be paid for separately				
	Anodised aluminium (anodised transparent or dyed to required shade according to IS: 1868, Minimum anodic coating of grade AC 15)	185.00	kg	531.80	98383

37	Providing and fixing 12 mm thick prelaminated particle board flat pressed three layer or graded wood particle board conforming to IS: 12823 Grade I Type II, in panelling fixed in aluminum doors, windows shutters and partition frames with C.P. brass / stainless steel screws etc. complete as per architectural drawings and directions of engineer-in-charge.				
	Pre-laminated particle board with decorative lamination on both sides	11.00	sqm	951.05	10462
38	Providing and fixing glazing in aluminium door, window, ventilator shutters and partitions etc. with EPDM rubber / neoprene gasket etc. complete as per the architectural drawings and the directions of engineer-in-charge . (Cost of aluminium snap beading shall be paid in basic item):				
	With float glass panes of 5 mm thickness (weight not less than 12.50 kg/ sqm	11.00	sqm	1325.55	14581
39	Providing and fixing double action hydraulic floor spring of approved brand and manufacture conforming to IS : 6315, having brand logo embossed on the body / plate with double spring mechanism and door weight upto 125 kg, for doors, including cost of cutting floors, embedding in floors as required and making good the same matching to the existing floor finishing and cover plates with brass pivot and single piece M.S. sheet outer box with slide plate etc. complete as per the direction of Engineer-in-charge.				
	With brass cover plate minimum 1.25 mm thickness	12.00	each	2609.40	31313
40	Providing and fixing Brass 100mm mortice latch and lock with 6 levers without pair of handles (best make of godrej, doorset etc.) approved quality) for aluminium doors including necessary cutting and making good etc. complete	12.00	each	1000.00	12000
41	Making plinth protection 50mm thick of cement concrete 1:3:6 (1 cement : 3 coarse sand (zone - III) : 6 graded stone aggregate 20 mm nominal size) over 75mm thick bed of dry brick ballast 40 mm nominal size, well rammed and consolidated and grouted with fine sand, including necessary excavation, levelling & dressing & finishing the top smooth.	65.00	sqm	681.65	44307
42	Providing and applying white cement based putty of average thickness 1 mm, of approved brand and manufacturer, over the plastered wall surface to prepare the surface even and smooth complete.	100.00	sqm	123.85	12385
43	Applying priming coat:				
	With ready mixed red oxide zinc chromate primer of approved brand and manufacture on steel galvanised iron/ steel work	100.00	sqm	55.50	5550
44	Painting with aluminium paint of approved brand and manufacture to give an even shade .( Two or more coats on new work)	200.00	sqm	121.45	24290
45	Finishing walls with Acrylic Smooth exterior paint of required shade :				
	New work (Two or more coat applied @ 1.67 ltr/10 sqm over and including priming coat of exterior primer applied @ 2.20 kg/10 sqm	100.00	sqm	166.85	16685
46	Disposal of malba, building rubbish etc. of capacity upto 5cum including loading, unloading, transporting etc., as per the direction of engineer-in-charge.	2.00	trip	3000.00	6000
47	Debit of aluminium scrap, as per the direction of engineer-in-charge.	50.00	kg	80.00	-4000
48	Debit of Mild steel scrap, as per the direction of engineer-in-charge.	100.00	kg	30.00	-3000
<b>To t al</b>				<b>2951973</b>	

**Subject to be following terms & conditions:-**

1. Income Tax, work Tax & work cess as per norms shall be recovered from the bill.
2. 1% water and electrical charges will be recovered from the bill if supplied by the Department.
3. The work shall start within 7 days from the date of award and complete within 1 month failing which a penalty @ 1% per day delay will be imposed on the bill amount maximum upto 10%.
4. All the materials, laboures, T&P etc. required will be arranged by the firms itself.
5. The Director, IARI has the right to reject any or all the quotation/tenders without assigning any reason.

## **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).

**The following documents (Scan copy) must be furnished upload with the technical bid failing which tender will not be accepted at all.**

1. GST/ PAN card copy
2. Registration certificate of CPWD, MES, Railways, MCD, PWD or other Central/State Govt./Semi Govt.
3. Certificate declaring that the firm has not been debarred/Black listed by the Govt. Deptt./Court of law for doing any business in India.
4. Bid Security Declaration Document
5. The tender documents duly signed by the concerned firm accepting the same should be attached with technical bid.
6. The firm should have experience of two similar nature of works in last three years. Firm should submit experience certificate/ orders in support.

**FORMAT OF BID SECURITY DECLARATION FROM BIDDERS IN LIEU OF EMD**  
(On Bidders Letter head)

I / We, the authorized signatory of M/s.....,  
participating in the subject tender No. ....for the item / job of  
....., do hereby declare :

- That I / we have availed the benefit of waiver of EMD while submitting our offer against the subject Tender and no EMD being deposited for the said tender.
  
- That in the event we withdraw/modify our bid during the period of validity Or I/we fail to execute formal contract agreement within the given timeline OR I/we fail to submit a Performance Security within the given timeline Or I/we commit any breach of Tender Conditions/ Contract which attracts penal action of forfeiture of EMD and I/we will be suspended from being eligible for bidding / award of all future contract(s) of ME Unit, Directorate, IARI, New Delhi-11012 for a period of one year from the date of committing such breach.

Signature and Seal of Authorised Signatory of bidder

Name of Authorized Signatory.....

Company Name.....



**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**