

**अनुरक्ष एवं आभियात्रेको इकाई, निदेशालय**  
**MAINTENANCE & ENGINEERING UNIT, DIRECTORATE**  
**भाकृअनुप- भारतीय कृषि अनुसंधान सस्थान**  
**ICAR-INDIAN AGRICULTURAL RESEARCH INSTITUTE**  
**नई दिल्ली-१२.**  
**NEW DELHI-12.**

No. 08-49/18-19/ME Unit

Dated : 06.02.2019

**ई- नोवेद / e- Tender Notice**

e-Tender/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. agencies. The contractor must have valid IT-PAN/VAT/TIN and GST registration number and having experience of Two similar nature of works in last three years for the work mentioned below :

S. No.	Ref. No.	Name of work & Location	Estimated cost put to bid	Earnest Money	Period of Completion	Last date & time of submission of bid, EMD, e-tender processing fee and other Document as specified in the press notice	date & time of opening of bid
1		3	4	5	6	8	9
1.	No. 08-49/18-19ME Unit	<b>Modification of Pusa gate (rajinder nagar), IARI PUSA, New Delhi-12.</b>	<b>Rs. 8,28,422.00</b>	<b>Rs. 17,000.00</b>	<b>180 Days</b>	<b>Upto 14:30 hours on 05.03.19</b>	<b>06.03.19 at 15:00 hours</b>

Online bids are invited by the Director, ICAR-IARI on behalf of Director, IARI for entering into Quotation for the Civil work from those firms who are dealing in line and having minimum two years experience for such in above nature of work in Government Organization/Institutions.

**EMD of Rs. 17,000/ Rupees Seventeen 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](http://www.iari.res.in). & [www.eprocure.gov.in](http://www.eprocure.gov.in). **Demand Draft/Pay Order in favour of Director IARI for Rs.500/- (Rs. 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)**

## Modification of Pusa gate (rajinder nagar), IARI PUSA, New Delhi-12.

S.No.	Particular	Qty	Unit	Rate	Amount
1	Dismantling stone work laid in cement mortar including stacking of serviceable material and disposal of unserviceable material within 50 metres lead.	100	sqm	109.35	10935
2	Providing and supplying aluminium extruded tubular and other aluminium sections as per the architectural drawing and approved shop drawings, the aluminium quality as per grade 6063 T5 or T6 as per BS 1474, including super durable powder coating of 60-80 microns conforming to AAMA2604 of required colour and shade as approved by the Engineer-in-charge.(The item includes cost of material such as cleats, sleeves,screws etc. necessary for fabrication of extruded aluminium frame work. Nothing extra shall be paid on this account).	1000	kg	338.25	338250
3	Designing,fabricating,testing,installing and fixing in position curtain wall with aluminium composite panel cladding, with open grooves for linear as well as curvilinear portions of the building, for all heights and all levels etc. including:				
a)	Structural analysis & design and preparation of shop drawings for pressure equalisation or rain screen principle as required, proper drainage of water to make it watertight including checking of all the structural and functional design.				
b)	Providing,fabricating and supplying and fixing panels of aluminium composite panel cladding in pan shape in metallic colour of approved shades made out of 4mm thick aluminium composite panel material consisting of 3mm thick FR grade mineral core sandwiched between two aluminium sheets(0.5mm thick). The aluminium composite panel cladding sheet shall be coil coated, with Kynar 500 based PVDF/Lumiflon based fluoropolymer resin coating of approved colour and shade on face #1 and polymer (Service) coating on face #2 as specified using stainless steel screws, nuts, bolts, washers, cleats, weather silicone sealant, backer rods etc.				

c)	The fastening brackets of aluminium alloy 6005 T5/MS with Hot Dip Galvanised with serrations and serrated washers to arrest the wind load movement, fastners, SS 316 Pins and anchors bolts of approved make in SS 316, Nylon separators to prevent bi-metallic contacts all complete required to perform as per the specification and drawing. The item includes cost of all material and labour component, the cost of all mock ups at site, cost of all samples of the individual components for testing n an approved laboratory, field tests on the assembled working curtain wall with auminium composite panel cladding, cleaning and protection of the curtain wall with aluminium composite panel cladding till the handing over of the building for occupation.Base frame work for ACP cladding is payable under the relevant aluminium items. The contractor shall provide curtain wall with aluminium composite panel cladding, having all the performance characterisitcs all complete, as speciifed, as per the approved shop drawings, as per item description, as specified, Engineer-in-charge. However, for the purpose of payment, only the actual area on the external face of the curtain wall with aluminium composite panel cladding (including width of groove) shall be measured in sqm. upto two decimal places.	140	sqm	3405.90	476826
4	Disposal of building rubbish / malba / similar unserviceable, dismantled or waste materials by mechanical means, including loading, transporting, unloading to approved municipal dumping ground or as approved by Engineer-in-charge, beyond 50 m initial lead, for all leads including all lifts involved.	20	cum	120.55	2411
<b>TOTAL</b>		<b>828422</b>			

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 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. GST will be paid extra as per the norms of ministry of finanace.
6. All the materials, laboures, T&P etc. required will be arranged by the firms itself.
- 7.The agency shall deposit security @ 5% of the sanctioned amount including EMD.
8. Any other item to be required at site to complete the work will be executed as per the lowest quoted rates on DSR-2016.
9. The rates shall remain valid for 180 days from the date of opening of quotations/tenders.
10. A running payment may be made of athe successful completion of work for 1/2nd or more amount of work.
- 11.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 on 'A' above:.....

In words:.....

**I/C (W & CTO)**

**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 enrollment 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 and Tender Fee.
2. Receipt of EMD & Tender Fee.
3. Certificate copy of Registration for GST & PAN.
4. Enlistment of CPWD, MES, Railways, MCD, PWD or other Central/State Govt./Semi Govt. agencies.
5. Experience of two similar nature of works in last three years..

**Note: Other conditions for composite tenders and any special condition as applicable may also be added and Press Notice may be modified suitably by NIT approving authority.**

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NEW DELHI-12.

No. 08-49/18-19/ME Unit

Dated : ...../...../2019

**Prescribed format of receipt of deposition of original EMD/Tender Fee along with NIT:-**

Receipt of deposition of original EMD (Receipt No...../date.....)

1. Name of work.....
2. NIT No.....
3. Estimated Cost.....
4. Amount of Earnest money deposit.....
5. Last date of submission of bid.....
6. Agency Name .....
7. EMD No. & Date .....
8. EMD Amount & Last Date .....
9. TENDER Cost .....
10. Fee No. & Date .....

(Tender Cell, ME Unit, IARI within the Period of bid submission. (The EMD document shall only be issued from the place in which the office of receiving division office is situated.) The EMD receiving Executive Engineer shall issue a receipt of deposition of earnest money deposit to the bidder in a prescribed format (enclosed) uploaded by tender inviting EE/AE in the NIQ/NIT.)

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

**Tender Cell, ME Unit**

**CERTIFICATE TO BE SIGNED BY THE TENDERER**

**CERTIFICATE**

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 documents 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 \_\_\_\_\_
- v) Website \_\_\_\_\_

**Signature of Tenderer with office seal**