

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



No. 33-06/24-25/ME Unit

Dated: 16.05.2024

e-TENDER 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	Date & time of bid
Repair & renovation of store room no. 8, Division of Genetics at IARI		winney (v)	submission	opening
PUSA, New Delhi12.	₹ 4,52,693.00	₹ 9,500.00	Upto14:30 hours	11.06.2024 at15:00 hours
			10.06.2024	

₹9,500/- (Rupees 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. & Central Portal www.eprocure.gov.in . Bids are to be submitted on central portal i.e. www.eprocure.gov.in .

Admn. Officer (Works)

				33-06/2	4-25/MEU
	Repair & renovation of store room no. 8, Division of Genetics at IARI PUSA, New Delhi12.				
S.No.	Particular	Qty	Unit	Rate	Amount
1	Dismantling of MS jaali including pipes, angle etc. complete and stacking within 50 metres lead, as per the		one		
	direction of engineer-in-charge.	1.00	job	5000	5000
2	Repairs to plaster of thickness 12 mm to 20 mm in patches of area 2.5 sq.meters and under, including cutting				
	the patch in proper shape, raking out joints and preparing and plastering the surface of the walls				
	complete, including disposal of rubbish to the dumping ground, all complete as per direction of Engineer-in-				
	Charge.				
	With cement mortar 1:4 (1cement: 4 coarse sand)	20.00	sqm	560.50	11210
	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.	35.00	sqm	54.65	1913
	Earth work in excavation by mechanical means (Hydraulic excavator)/manual means over areas (exceeding 30				
	cm in depth, 1.5 m in width as well as 10 sqm on plan) including getting out and disposal of excavated earth				
	lead upto 50 m and lift upto 1.5 m, as directed by Engineer-incharge.All kinds of soil	0.50	cum	177.50	89
	Providing and laying in position cement concrete of specified grade excluding the cost of centering and				
	shuttering - All work up to plinth level :				
	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)	3.00	cum	6812.00	20436
6	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)	0.80	cum	7370.65	5897
	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)	1.00	sqm	410.85	411
	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)	5.00	cum	9344.35	46722
	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)	4.00	sqm	1123.80	4495
	Making chases up to 7.5x7.5 cm in walls including making good and finishing with matching surface after				
	housing G.I. pipe etc.	8.00	Rm	202.90	1623
	Centering and shuttering including strutting, propping etc. and removal of form for				
	Shelves (Cast in situ)	6.00	sqm	927.25	5564

12	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.	70.00	kg	107.85	7550
13	Reinforced cement concrete work in beams, suspended floors, roofsmhaving 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).	0.50	cum	11505.50	5753
14	Providing and fixing Ist quality ceramic glazed wall tiles conforming to IS: 15622 (thickness to be specified by				
	the manufacturer), of approved make, in all colours, shades except burgundy, bottle green, black of any size as				
	approved by Engineer-in-Charge, in skirting, risers of steps and dados, over 12 mm thick bed of cement mortar				
	1:3 (1 cement : 3 coarse sand) and jointing with grey cement slurry @ 3.3kg per sqm, including pointing in				
	white cement mixed with pigment of matching shade complete.	35.00	sqm	1267.95	44378
15	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) :	30.00	sqm	1948.25	58448
16	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.				
	Granite stone slab colour black, Cherry/Ruby red	6.00	sqm	4425.35	26552
17	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).	25.00	kg	141.70	3543
18	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 flats 30x6mm for diagonal braces and central cross piece	2.10	sqm	5563.75	11684
19	12 mm cement plaster of mix : 1:4 (1 cement: 4 coarse sand)	30.00	sqm	357.35	10721
20	15 mm cement plaster on rough side of single or half brick wall of mix:1:4 (1 cement: 4 coarse sand)	20.00	sqm	411.75	8235

21	Providing and fixing tiled false ceiling of specified materials of size 595x595 mm in true horizontal level, suspended on inter locking metal grid of hot dipped galvanized steel sections (galvanized @ 120 grams/ sqm, both side inclusive) consisting of main "T" runner with suitably spaced joints to get required length and of size 24x38 mm made from 0.30 mm thick (minimum) sheet, spaced at 1200 mm center to center and cross "T" of size 24x25 mm made of 0.30 mm thick (minimum) sheet, 1200 mm long spaced between main "T" at 600 mm center to center to form a grid of 1200x600 mm and secondary cross "T" of length 600 mm and size 24x25 mm made of 0.30 mm thick (minimum) sheet to be interlocked at middle of the 1200x600 mm panel to form grids of 600x600 mm and wall angle of size 24x24x0.3 mm and laying false ceiling tiles of approved texture in the grid including, required cutting/making, opening for services like diffusers, grills, light fittings, fixtures, smoke detectors etc. Main "T" runners to be suspended from ceiling using GI slotted cleats of size 27 x 37 x 25 x1.6 mm fixed to ceiling with 12.5 mm dia and 50 mm long dash fasteners, 4 mm GI adjustable rods with galvanised butterfly level clips of size 85 x 30 x 0.8 mm spaced at 1200 mm center to center along main T, bottom exposed width of 24 mm of all T-sections shall be pre-painted with polyester paint, all complete for all heights as per specifications, drawings and as directed by Engineer-in-charge.				
	12.5 mm thick square edge PVC Laminated Gypsum Tile of size 595x595 mm, made of Gypsum plasterboard, manufactured from natural gypsum as per IS 2095 part I and laminated with white 0.16mm thick fire retardant PVC film on the face side and 12micron metalized polyester on the back side with all edges sealed with the face side PVC film which goes around and wraps the edges and is bonded to the edges and the back side metalized polyester film so as to make the tile a completely sealed unit.	21.00	sqm	2215.15	46518
22	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.	21.00	3411	2213.13	40310
	In gratings, frames, guard bar, ladder, railings, brackets, gates and similar works	370.00	kg	172.60	63862
23	Providing and fixing 12mm thick commercial ply conforming to IS : 1328 BWR type for roofing with necessary screws/nuts & bolts/ nails, including a coat of approved primer on one face, and fixed on wooden /steel frame work, complete as per direction of Engineer-incharge (Frame work shall be paid for separately).	21.00	sqm	1224.65	25718
24	Distempering with oil bound washable distemper of approved brand and manufacture to give an even shade :				
	New work (two or more coats) over and including water thinnable priming coat with cement primer	90.00	sqm	185.65	16709
25	Painting with synthetic enamel paint of approved brand and manufacture of required colour to give an even shade :				
	Two or more coats on new work	35.00	sqm	131.45	4601
26	Finishing walls with Acrylic Smooth exterior paint of required shade :				
	Old work (Two or more coat applied @ 1.67 ltr/ 10 sqm) on existing cement paint surface	100.00	sqm	120.75	18565

capacity, including loading, transporting, unloading to approved municipal dumping ground or approved by Engineer-in-charge.	1.00	per trip	3000.00	3000
TOTAL				452693

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 45 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 on

DSR-2023.

7. The rates shall remain valid for 90 days from the date of opening of quotations/tenders.

8. A running payment may be made of athe successful completion of work for 1/2nd or

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/SafeScrpt/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 coulmns, 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. Receipt of deposition of original EMD
- 5. Bid Security Declaration Document
- 6. The tender documents duly signed by the concerned firm accepting the same should be attached with technical bid.
- 7. The firm should have experience of two similar nature of works in last three years. Firm should submit experience certificate/ orders in support.

Prescribed format of receipt of deposition of original EMD :-

	Receipt of deposition of original EMD (Receipt No	/date)
1.	Name of work		
2.	NIT No		
3.	Amount of Earnest Money Deposit		
4.	Last date of submission of bid		
5.	Agency Name		
6.	EMD No. & Date		
7.	EMD Amount & Last Date		

This receipt shall also be uploaded to the CPP Portal by the intending bidder upto the specified bid submission date and time.

Tender Cell, ME Unit

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