

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

No. 28-12/19-20/ME Unit

Dated : 22-07-2019

**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. 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. 28-12/19-20//ME Unit	Misc. work in Bunglow-10 at IARI PUSA, New Delhi-12.	Rs. 8,58,944.00	Rs. 18,000.00	Two Months	Upto 14:30 hours on 13.08.19	14.08.19 at 15:00 hours

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 three years' experience for such in above nature of work in Government Organization/Institutions.

**EMD of Rs. 18,000/ Rupees Eighteen 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)**

## Misc. work in Bunglow-10 at IARI PUSA, New Delhi-12.

S.No.	Particular	Qty	Unit	Rate	Amount
1	Providing and laying 75 mm thick compacted bed of dry brick aggregate of 40 mm thick nominal size including spreading, well ramming, consolidating and grouting with jamuna sand, including finishing smooth etc. complete as per direction of Engineer-in-charge.	50.00	sqm	176.70	8835
2	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) : 4 graded stone aggregate 20 mm nominal size)	4.00	cum	6788.60	27154
b)	1:4:8 (1 Cement : 4 coarse sand (zone-III) : 8 graded stone aggregate 40 mm nominal size)	2.00	cum	5789.60	11579
3	Chequerred precast cement concrete tiles 22 mm thick in footpath & courtyard, jointed with neat cement slurry mixed with pigment to match the shade of tiles, including rubbing and cleaning etc. complete, on 20 mm thick bed of cement mortar 1:4 (1 cement: 4 coarse sand).				
	Dark shade pigment using ordinary cement	450.00	sqm	928.00	417600
4	Providing and laying vitrified floor tiles in different sizes (thickness to be specified by the manufacturer) with water absorption less than 0.08% and conforming to IS: 15622, of approved make, in all colours and shades, laid on 20mm thick cement mortar 1:4 (1 cement : 4 coarse sand), jointing with grey cement slurry @ 3.3 kg/ sqm including grouting the joints with white cement and matching pigments etc., complete.				
	Size of Tile 600x600 mm	30.00	sqm	1500.55	45017
5	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.	50.00	sqm	39.00	1950
6	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 outjoints and preparing and plastering the surface of the walls complete, including disposal of rubbish to the dumping ground within 50 metres lead :				
	With cement mortar 1:4 (1cement: 4 coarse sand)	50.00	sqm	429.60	21480
7	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 1:6 (1 cement : 6 coarse sand)	3.00	sqm	7590.45	22771
8	12 mm cement plaster of mix :				
	1:4 (1 cement: 4 coarse sand)	50.00	sqm	276.15	13808

9	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).	50.00	kg	106.45	5323
10	Providing and fixing M.S. door with rectangular tube frame i/c M.S. sheet of 1 mm thickness, 12 mm square bar, stainless steel wiremesh etc. with all necessary fittings and applying a priming coat of approved steel primer, as per the enclosed details with the direction of the engineer-in-charge.	2.50	sqm	5000.00	12500
11	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	100.00	kg	131.00	13100
12	Providing & fixing glass panes with putty and glazing clips in steel doors, windows, clerestory windows, all complete with :				
	4.0 mm thick glass panes	2.00	sqm	900.55	1801
13	Wall painting with plastic emulsion paint of approved brand and manufacture to give an even shade :				
	One or more coats on old work	1200.00	sqm	84.65	101580
14	Finishing walls with Acrylic Smooth exterior paint of required shade :				
	Old work (One or more coat applied @ 0.90 ltr/10 sqm).	1300.00	sqm	67.35	87555
15	Painting with synthetic enamel paint of approved brand and manufacture to give an even shade :				
	One or more coats on old work	200.00	sqm	79.95	15990
16	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	5.00	sqm	929.55	4648
17	Providing and fixing Bamboo jaffery/ fencing consisting of superior quality 25mm dia (Average) half cut bamboo placed vertically and fixed together with three numbers horizontal running members of hollock wood in scantling of section 50X25 mm, fixed with nails and G.I wire on existing support complete as per direction of Engineer-in-charge.	60.00	sqm	576.15	34569

18	Providing and fixing white vitreous china pedestal type water closet (European type) with seat and lid, 10 litre low level white vitreous china flushing cistern & C.P. flush bend with fittings & C.I. brackets, 40 mm flush bend, overflow arrangement with specials of standard make and mosquito proof coupling of approved municipal design complete, including painting of fittings and brackets, cutting and making good the walls and floors wherever required :				
	W.C. pan with ISI marked white solid plastic seat and lid	1.00	each	6685.00	6685
19	Disposal of building rubbish / malba / similar unserviceable, dismantled or waste materials by truck of 8.5cum capacity, including loading, transporting, unloading to approved municipal dumping ground or approved by Engineer-in-charge.	2.00	per trip	2500.00	5000
<b>TOTAL</b>				<b>858944</b>	
<p>Subject to be following terms &amp; conditions:-</p> <ol style="list-style-type: none"> <li>1. The work shall be executed as per CPWD specifications.</li> <li>2. Income Tax, work Tax &amp; work cess as per norms shall be recovered from the bill.</li> <li>3. 1% water and electrical charges will be recovered from the bill if supplied by the Department.</li> <li>4. The work shall start within two 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%.</li> <li>5. All the materials, laboures, T&amp;P etc. required will be arranged by the firms itself.</li> <li>6. Any other item to be required at site to complete the work will be executed as per the lowest quoted rates.</li> <li>7. The Director, IARI has the right to reject any or all the quotation/tenders without assigning any reason.</li> </ol> <p>Percentage rate to be quoted above or below in figure on 'A' above:.....</p> <p>In words:.....</p> <p>Name with stamp &amp; Signature of the Agency:.....</p>					
<b>I/C ( W) &amp; CTO</b>			<b>S.T.A.(C)</b>		

**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 of Registration for GST.
4. Copy of PAN.
5. Enlistment of CPWD, MES, Railways, MCD, PWD or other Central/State Govt./Semi Govt. agencies.
6. 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.**

**Executive Engineer, 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.**

**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 FEE .....
10. DATE & TIME .....

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

**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**