



भा.कृ.अनु.प.-केन्द्रीय शुष्क बागवानी संस्थान

I.C.A.R.-CENTRAL INSTITUTE FOR ARID HORTICULTURE

Beechwal, Bikaner (Rajasthan) - 334006

बीछवाल, बीकानेर (राजस्थान) - ३३४००६

(दूरभाष नं.0151-2253123/2250960)



निविदा आमंत्रण सूचना

सचिव, भारतीय कृषि अनुसंधान परिषद, नई दिल्ली की ओर से निदेशक, भा.कृ.अनु.प.-केन्द्रीय शुष्क बागवानी संस्थान, बीकानेर निम्नलिखित कार्य हेतु प्रतिष्ठित पात्र एजेन्सियाँ/ठेकेदारों जो कि CPWD/PWD/MES/BRO/Railway में पंजीकृत हो से ऑनलाइन निविदाएँ [ONLINE BID] दो प्रणाली (तकनीकी एवं वित्तीय) के अंतर्गत आमंत्रित करते हैं:-

क्र.	कार्य का नाम	निविदा राशि	बयाना राशि
1.	Repairing, colour painting and other minor works of farm complex at ICAR-CIAH, Bikaner.	Rs.500/-	Rs.6500/-
2.	Renovation of existing various garage, scooter and cycle shed at ICAR-CIAH, Bikaner.	Rs.500/-	Rs.2600/-

उपरोक्त प्रत्येक कार्य की अलग-अलग विस्तृत निविदा सूचना, पूर्ण विवरण, निविदा प्रपत्र (तकनीकी एवं वित्तीय बीड), नियम-शर्तें एवं पूर्ण जानकारी संस्थान की वेब साइट www.ciah.ernet.in एवं CPP Portal <http://eprocure.gov.in/eprocure/app> पर दिनांक 30.01.2018 को सायं 05.00 बजे से उपलब्ध होगी। CPP Portal <http://eprocure.gov.in/eprocure/app> पोर्टल पर विधिवत भरे गये ONLINE बीड (सभी दृष्टि से पूर्ण) अपलोड करने की अंतिम तिथि उक्त कार्य हेतु क्र.सं.1 के लिए 20.02.2018 एवं क्र.सं.2 के लिए 21.02.2018 को प्रातः 11.00 बजे तक है। ONLINE बीड (तकनीकी प्रस्ताव) क्र.सं.1 के लिए दिनांक 21.02.2018 को एवं क्र.सं.2 के लिए दिनांक 22.02.2018 को दोपहर 12.00 बजे खोले जावेंगे। सभी दृष्टि से पूर्ण पाये गये तकनीकी बीड की ONLINE Financial Bid (वित्तीय बीड) खोलने की तिथि/समय बाद में संस्थान की वेबसाइट एवं CPP Portal <http://eprocure.gov.in/eprocure/app> पर सूचित की जावेगी।


सहायक प्रशासनिक अधिकारी

Tender ID: 2018-DARE-298945-1

भाकृअनुप-केन्द्रीय शुष्क बागवानी संस्थान

ICAR-CENTRAL INSTITUTE FOR ARID HORTICULTURE

Sri Ganganagar Highway, Beechwal Industrial Area P.O.,

Beechwal, Bikaner – 334006 (Rajasthan)

Tel. No.0151-2253123/2250960, Fax No.0151-2250145

NOTICE INVITING ONLINE TENDER FOR "REPAIRING, COLOUR PAINTING AND OTHER MINOR WORKS OF FARM COMPLEX AT ICAR-CIAH, BIKANER".

1. On behalf of Secretary, ICAR, the Director, ICAR-CIAH, Bikaner intend to invite Online Tenders under two bid system (Technical & Financial bids separately) from the reputed agencies/contractors registered with CPWD/PWD/MES/BRO/Railway.

Works Description	Bid Security (Rs.)
Repairing, Colour Painting and other minor works of Farm Complex at ICAR-CIAH, Bikaner.	6500.00

2. Tender for above work can be downloaded free of cost from the website <http://eprocure.gov.in> OR www.ciah.ernet.in.

The tender schedule is as under:-

Tender ID	Shall be notified on the website of Institute www.ciah.ernet.in
Tender Reference No.	F.No.04(ii)13/W/R&M/Gag. & FC/2017-18/
Date of release of Tender through e-procurement Portal	29.01.2018.
Date & Time for sale of Tender through Website/CPMP	30.01.2018 from 05.00 P.M.
Last date & time for submission of Online bid	20.02.2018 up to 11.00 A.M.
Date & time for opening of Online Technical bid	21.02.2018 at 12.00 P.M.
Date & time for opening of Online Financial bid	To be notified later
Address for communication	The Director, ICAR-Central Institute for Arid Horticulture, Sri Ganganagar Road, Beechwal Industrial Area P.O., BIKANER-334006.

3. The Bidder(s) may note that **ONLINE BIDS** will **ONLY** be accepted. All the requisite supporting documents as mentioned in the online bid document alongwith duly signed bid document (Technical & Financial part of bid separately) and scanned copies of DD/PO of Tender Fee and Bid Security should and must uploaded On-line <http://eprocure.gov.in/eprocure/app>. The Bids sent through FAX, E-mail, by hand and/or by post shall not be accepted/processed, in any case.
4. However, Original D.D./Pay Order of Non-Refundable Tender Fee (Rs.500/- for bid) and Bid Security as per detail above, must be deposited in the form of Demand Draft/Pay Order (not Cheque) payable to "ICAR Unit, CIAH, Bikaner", in person to Assistant Administrative Officer, ICAR-Central institute for Arid Horticulture, Sri Ganganagar Road, Beechwal industrial Area P.O., Bikaner-334006 on or before the last date/time of filing/submission of the online bids on the portal. The particulars of the Tender Fee and Earnest Money Deposited must also be superscribed on the top of the envelope by mentioning the draft/pay order number(s), date and amount and name of the work, failing which the online bids will not be accepted.
5. The eligible Bidder(s) who are registered with NSIC and is having valid NSIC Certificate for exemption of Tender Fee and EMD (Bid Security) for the work shall be exempted to pay Tender Fee and EMD (Bid Security) of above online bid.
6. The bidders may submit duly filled and completed bidding document ONLINE as per instructions contained in the bidding documents. Incomplete online bid shall be rejected. The conditions of tender shall be governed by the details contained in complete bid document.
7. In case, holiday is declared by the Government on the day of opening the online bids, the online bids will be opened on the next working day at the same time. The ICAR-CIAH, Bikaner reserves the right to accept or reject any or all the tenders.
8. The detailed instruction for online submissions of online bid(s) through e-procurement module of Central Public Procurement of NIC, the bidder(s) may visit following link:-
<http://eprocure.gov.in/eprocure/app?page=helpForContractors&service=page>


Assistant Administrative Officer

PHOTO OF
TENDERER/
AUTHORIZED
SIGNATORY
TO BE PASTED
& SIGNED

भाकृअनुप-केन्द्रीय शुष्क बागवानी संस्थान

ICAR-CENTRAL INSTITUTE FOR ARID HORTICULTURE

Sri Ganganagar Highway, Beechwal Industrial Area P.O.,

Beechwal, Bikaner – 334006 (Rajasthan)

Tel. No.0151-2253123/2250960, Fax No.0151-2250145

File No. 04(ii)13/W/R&M/Gag. & FC/2017-18/ Dated: 27.01.2018

INVITATION TO ONLINE TENDER UNDER TWO BID SYSTEM (TECHNICAL AND FINANCIAL BID SEPARATELY) AND INSTRUCTION CONTAINING TERMS AND CONDITIONS GOVERNING THE WORK FOR "REPAIRING, COLOUR PAINTING AND OTHER MINOR WORKS OF FARM COMPLEX AT ICAR-CIAH, BIKANER".

**THE TECHNICAL ONLINE BID SHALL BE OPENED ON 21.02.2018 at 12.00 P.M.
THE FINANCIAL BID SHALL BE NOTIFIED LATER**

1. Name & address of the Proprietor :
2. Name & address of firm/agency/company :
3. Telephone No. : Off..... Res. Mobile No.....
4. Particulars of firm/agency/company :
(Partnership Deed/ Constitution in case of Society)
5. Income Tax P.A.N. Number :
6. Service Tax Number (Allotted by CED) :
7. E.P.F. Registration Number :
8. E.S.I. Registration Number :
9. Labour License Number :
10. Name of Office where firm is registered :
11. Name of Banker : Account No.
12. Last Date and time of submission of Online tender form : 20.02.2018 up to 11.00 A.M.
13. Date and time for Opening of Online Technical Bid : 21.02.2018 at 12.00 P.M.
14. Date and time for Opening of Online Financial Bid : Shall be notified later
15. Cost of Tender Form/Documents : Rs.500/- D.D./P.O. No..... Date
16. Earnest Money Deposit : Rs.6500/- D.D./P.O. No..... Date
(In favour of ICAR Unit, CIAH, Bikaner)
17. Performance Guarantee : @ 5% of Total quoted amount.
18. Security Deposit : @ 5% of Total quoted amount.
19. **The Bidder(s) may note that ONLINE BIDS will ONLY be accepted. All the requisite supporting documents as mentioned in the online bid document should and must be uploaded On-line <http://eprocure.gov.in/eprocure/app>. The Bids sent through any other mean including FAX, E-mail, by hand and/or by post shall not be accepted/processed, in any case.**
20. Visit us at our website: www.ciah.ernet.in

Sign. of Tenderer

भाकृअनुप-केन्द्रीय शुष्क बागवानी संस्थान

ICAR-CENTRAL INSTITUTE FOR ARID HORTICULTURE

Sri Ganganagar Highway, Beechwal Industrial Area P.O.,

Beechwal, Bikaner – 334006 (Rajasthan)

Tel. No.0151-2253123/2250960, Fax No.0151-2250145

File No.04(ii)13/W/R&M/Gag. & FC/2017-18/

Dated:27.01.2018.

INVITATION TO ONLINE TENDER UNDER TWO BID SYSTEM (TECHNICAL AND FINANCIAL BID SEPARATELY) AND INSTRUCTION CONTAINING TERMS AND CONDITIONS GOVERNING THE WORK FOR "REPAIRING, COLOUR PAINTING AND OTHER MINOR WORKS OF FARM COMPLEX AT ICAR-CIAH, BIKANER".

From: The Director,
ICAR-Central Institute for Arid Horticulture
Sri Ganganagar Road
Beechwal Industrial Area P.O.
Bikaner – 334006 (Rajasthan)

To,

.....
.....
.....
.....

Sirs,

Online Tenders are hereby invited on behalf of the Director, ICAR-Central Institute for Arid Horticulture, Bikaner for "REPAIRING, COLOUR PAINTING AND OTHER MINOR WORKS OF FARM COMPLEX AT ICAR-CIAH, BIKANER". The Terms and conditions of the contract which will govern any contract made are those contained in the General conditions of contract applicable to the contracts and the special terms and conditions are detailed in the Tenders forms and its schedules. Please submit your rates in the Tender form if you are in a position to furnish the requisite services in accordance with the requirements stated in the attached schedules [Annexure I].

Tender ID	Shall be notified on the website of Institute www.ciah.ernet.in
Tender Reference No.	F.No.04(ii)13/W/R&M/Gag. & FC/2017-18/
Date of release of Tender through e-procurement Portal	29.01.2018.
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Date & time for opening of Online Technical bid	21.02.2018 at 12.00 P.M.
Date & time for opening of Online Financial bid	To be notified later
Address for communication	The Director, ICAR-Central Institute for Arid Horticulture, Sri Ganganagar Road, Beechwal Industrial Area P.O., BIKANER-334006.

1. The Bidder(s) may note that ONLINE BIDS will ONLY be accepted. All the requisite supporting documents as mentioned in the online bid document alongwith duly signed bid document (Technical & Financial part of bid separately) and scanned copies of DD/PO of Tender Fee and Bid Security should and must uploaded On-line <http://eprocure.gov.in/eprocure/app>. The Bids sent through FAX, E-mail, by hand and/or by post shall not be accepted/processed, in any case.

Sing. of Tenderer

2. Scanned copies of DD/PO of the Tender Fee and Bid Security should and must also be uploaded On-line with Technical bid. However, Original D.D./Pay Order of Tender Fee (Rs.500/- for bid) and Bid Security of Rs.6500/-, must be deposited in the form of Demand Draft/Pay Order (not Cheque) payable to "ICAR Unit, CIAH, Bikaner", **in person to Assistant Administrative Officer, ICAR-Central institute for Arid Horticulture, Sri Ganganagar Road, Beechwal industrial Area P.O., Bikaner-334006 on or before the last date/time of filing/submission of the online bids on the portal.** The particulars of the Tender Fee and Earnest Money Deposited must also be superscribed on the top of the envelope by mentioning the draft/pay order number(s), date and amount and name of the work, failing which the online bids will not be accepted. However, the eligible Bidder(s) who are registered with NSIC and is having valid NSIC Certificate for exemption of Tender Fee and EMD (Bid Security) for the work shall be exempted to pay Tender Fee and EMD (Bid Security) of above online bid.
3. The bidders may submit duly filled and completed bidding document ONLINE as per instructions contained in the bidding documents. Incomplete online bid shall be rejected. The conditions of tender shall be governed by the details contained in complete bid document. The detailed instruction for online submissions of online bid(s) through e-procurement module of Central Public Procurement of NIC, the bidder(s) may visit following link:-
<http://eprocure.gov.in/eprocure/app?page=helpForContractors&service=page>
4. The Tenderer is being permitted to give Tenders in consideration of the stipulations on his part that after submitting his/her Tenders, he/she will not resale his/her offer or modify the terms and conditions thereof. If the Tenderer fail to observe and comply with the foregoing stipulation the Earnest Money will be forfeited by the Institute. In the event of offer made by the tenderer not being accepted, the amount of earnest money deposited by the tenderer will be refunded to him/her after he/she has applied for the same, in the manner prescribed by the Institute.
5. All the schedule of the tender form should be uploaded alongwith online bids. In the event of space provided on the schedule form being insufficient for the required purpose, additional pages may be added. Each additional page must be numbered consecutively and be signed in full by the tenderer. In such cases reference to the additional pages must be made in the online bid tender form. If any modification of the schedule is considered necessary it should be communicated by means of a separate letter along-with the online tender. Overwriting/erasing in rates to be quoted by the tenderer will not be allowed otherwise the Tenders may be rejected.
6. The tender is liable to be ignored if complete information and document as required is not given therein in the online bids or if the particular asked for in the schedules to the tender is not fully filled in. Individual signing the tender or other documents connected with the contract may specify whether he signs it in the capacity of (i) a sole proprietor of the firm or constituted attorney of such sole proprietor, or (ii) a partner of the firm if it be partnership in which case he must have authority to refer to arbitration dispute concerning the business of the partnership whether by virtue of the partnership agreement or power of attorney or (iii) constituted attorney of the firm if it is a company.
7. In case of partnership firms, where no authority has been given to any partner to execute the contract/agreement concerning the business of the partnership, the Tenders and all other related documents must be signed by every partner of the firm. A person signing the Tenders form or any other documents forming part of the contract on behalf of another shall be deemed to warranty that he has authority to bind such other and if, on enquiry it appears that the persons so signing had no authority to do so, the Council/Institute shall without prejudice to other civil and criminal remedies cancel the contract and hold the signatory liable for all costs and damages. Each page of the Tenders and the schedules to the Tenders and annexure, if any, should be signed by the tenderer.
8. In case, the tenderer does not accept the offer, after issue of letter of award by Institute within 10 days, the offer made shall be deemed to be withdrawn without any notice & earnest money forfeited.

Sing. of Tenderer

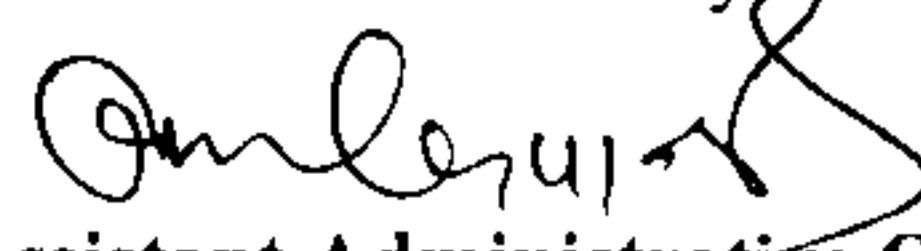
9. The Tender would be evaluated based on the eligibility criteria given in the Online Bid form, documents & information furnished by Tenderer in response to the requirements given in the online Technical bid of Tender Sl.No.25 of page No.6.
10. If a firm quotes 'NIL' charges/consideration, his/her online bid shall be treated as unresponsive and shall not be considered.
11. The rates quoted by each firm in Tenders be given both in words and figures failing which the same is liable to be rejected.
12. The firm will not charge placement charges on any other account from the manpower deployed with the institute. The contract liable to be terminated, security deposited forfeited and the contractor/firm will be blacklisted if, at a later stage, reports are received that the contractor/contracting firm has charged the manpower on any contract.
13. The Institute (ICAR-CIAH) is not bound to accept the lowest or any other tenders and also reserve to itself the right of accepting the tenders in whole or in part. You are however at liberty to Tenders for the whole or any portion or to state in the Tenders that the rates quoted shall apply only if the Tenders are considered fully. Other conditional Tenders will not be accepted.
14. The tenders shall remain open for acceptance up to 90 days from the date of opening. The successful tenderer will have to complete the work within the specified period and no further extension of the time will be given unless justified by exceptional.
13. An amount equal to 5% of the contract value as a **Performance Guarantee** for the contract is to be deposited by the selected agency/successful Tenderer in the form of demand draft/banker's cheque/pay order/FDR in favour of "ICAR UNIT CIAH, BIKANER" only after receiving a communication from the Institute. In the event of non-deposition of the same the earnest money will be forfeited. The Performance Guarantee will be refunded only after successfully completion of contract, and satisfactory performance of the executed work.
14. An amount equal to 5% of the contract value as a **Security Deposit** for the contract is to be deposited by the selected agency/successful Tenderer in the form of demand draft/banker's cheque/pay order/FDR in favour of "ICAR UNIT CIAH, BIKANER" only after receiving a communication from the Institute. In the event of non-deposition of the same the earnest money and Performance Guarantee will be forfeited. The Security Deposit will be refunded only after completion of defaulted liability period of the work i.e. Six months after payment of bill.
15. No interest on Performance Guarantee, Security Deposit and Earnest Money Deposit shall be paid by the Institute to the Tenderer.
16. The Service tax, Income Tax or any other tax applicable or made applicable after awarding the contract in respect of this contract shall be payable by contractor and CIAH/ ICAR will not entertain any claim whatsoever in this respect. However the service taxes or any other tax which is as per the rules of the Govt. shall be deducted at source from bills of the successful Tenderer, as per rules/Instructions made applicable from time to time by Government.
17. Decision of Director, CIAH shall be final for any aspect of the contract and binding to all parties. Disputes arising, if any on the contract will be settled at his/her level by mutual consultation through Dispute Resolution Board (Works committee of the Institute) and in case of failure of settlement dispute shall be referred to the sole arbitrator to be appointed by the Director, CIAH. The decision of the sole Arbitrator so appointed shall be final and binding on the parties. Arbitration proceedings shall be governed by the Arbitration & Constitution Act, 1996.
18. Acceptance by the Institute [CIAH] will be communicated by the FAX/Speed Post/Express letter or any other form of communication. Formal letter of acceptance and work order of the Tenders will be forwarded as soon as possible, but the earlier instructions in the FAX/Speed Post/Express letter etc. should be acted upon immediately.

Sing. of Tenderer

19. The Director, CIAH reserves the right to reject any or all Tenders in whole or in part without assigning any reasons therefore. The decision of Director, Institute shall be final and binding on the contract/agency in respect of any clause covered under the Contract.
20. All dispute will be subject to the Bikaner jurisdiction.
21. The work will be awarded only on the satisfaction of the concerned Institute authority that the firm has the necessary facility/infrastructure to handle the work. The firm will allow for the inspection of necessary facility/infrastructure to the concerned authority, if the authority decides so. Successful Tenderer will have to enter into a detailed contract agreement with Director, C.I.A.H, Bikaner on non-judicial stamp paper of appropriate value for the contract.
22. **Price & delivery terms :**
- a) Items Rates as per attached schedule should be quoted on the basis of execution of work at CIAH, Bikaner. No extra charges of any nature including the taxes and levies will be borne by the CIAH.
- b) The rates for the items required in accordance to the specifications mentioned in the schedule will only be considered otherwise the same will be reject. Other term for the work etc. will be as detailed in the schedule of the Tender. The work will be accepted after proper inspection, verification and trial as to their quality, quantity and conformity to the prescribed specifications.
24. **Only those agencies/firms shall be considered for opening of online financial bid(s), who shall qualify in the Online Technical Bid.**
25. **The scanned copies of following documents/vouchers duly signed and stamped by the bidder are required to be uploaded by the Bidder with his/her duly filled & completed Technical Online Bid (duly signed/stamped on each page) as required under the terms and conditions of this Online Bid document otherwise the online Technical bid shall liable to be rejected.**

1.	Scanned copy of Earnest money D.D./Pay Order for Rs.6500/- and Tender fee for Rs.500/- in favour of "ICAR UNIT", CIAH, Bikaner.
2.	Scanned copy of Valid registration certificate issued by National and small Industries Corporation (NSIC), if applicable.
3.	Scanned copy of Service Tax Registration certificate of the firm issued by appropriate authority.
4.	Scanned copy of PAN Number Certificate of the firm issued by appropriate authority.
5.	Scanned copy of Registration Certificate with CPWD/PWD/MES/BRO/Railway issued by appropriate authority.
6.	Scanned copy of Income Tax clearance certificate issued by appropriate authority.
7.	Scanned copy of Sales Tax/VAT clearance certificate issued by appropriate authority.
8.	Scanned copy of undertaking.
9.	Scanned copy of GST Registration of the firm issued by appropriate authority.

Yours faithfully



(Assistant Administrative Officer)
Central Institute for Arid Horticulture,
Beechwal, Bikaner

Sing. of Tenderer

**TENDER FOR "REPAIRING, COLOUR PAINTING AND OTHER MINOR WORKS OF FARM
COMPLEX AT ICAR-CIAH, BIKANER".**

Full Name & Address of the Tenderer in
addition to Post Box No. if any, should
be quoted in all communications to this
office :

Telephone No./Mobile No. :

Address :

E-Mail address :

From

M/s.....

.....

.....

To,

The Director,
ICAR-Central Institute for Arid Horticulture
Sri Ganganagar Road
Beechwal Industrial Area P.O.
Bikaner – 334006 (Rajasthan)

I/We have read all the particulars regarding the General information and other terms and conditions of the tenderer for **"REPAIRING, COLOUR PAINTING AND OTHER MINOR WORKS OF FARM COMPLEX AT ICAR-CIAH, BIKANER"** and agree to provide the services as detailed in the schedule herein or to such portion thereof as you may specify in the acceptance of the Tender at the rates given in Schedules to this Tender and I/we agree to hold this offer open till 90 days. I/We shall be bound by a communication acceptance dispatched within the prescribed time.

2. I/We have understood these terms and conditions for the contract and shall provide the best services strictly in accordance with these requirements.
3. The following pages have added to and form a part of this Tender ----- The Schedules accompany this Tender are at pages
4. Every page so attached with this Tender bears my signature and the office seal.
5. Pay order/DD No..... of Rs.500/- drawn in favour of **"ICAR UNIT CIAH, BIKANER"** and payable at, Bikaner is enclosed as **Tender documents fee (Non refundable) required.**
6. Demand draft/banker's cheque/pay order/FDR No..... of Rs.6500/- drawn in favour of **"ICAR UNIT CIAH, BIKANER"** and payable at, Bikaner is enclosed as **Earnest money required.**

Yours faithfully,

Name & Signature of witness
Address of witness:

Signature & Seal of the Tenderer
Address of the Tenderer
Tele. No. of Office
Mobile No.
FAX
Email

SCHEDULE – I**TECHNICAL BID**
SCHEDULE TO TENDERS

1.	Name of the Firm/Agency	
2.	Full address with Post Box No. and telephone No., if any	
3.	Constitution of the Firm/Agency (Attached copy). – i) Indian companies Act, 1956 ii) Indian Partnership Act, 1932 (Please give names of partners) iii) Any other Act, if not the owners	
4.	For Partnership firms whether registered under the Indian Partnership Act, 1932 please state further whether by the partnership agreement to arbitration has been conferred on the partner who has signed the Tender.	
i)	If answer to the above is in negative whether there is any general power of attorney executed by all the partners of the firm authorizing the partner who has signed the Tenders to refer disputes condemning business of the partnership arbitration.	
ii)	If answer to above is in point one and two the affirmative please furnish a copy of either the partnership agreement or the general power of attorney as the case may be. The copy should be attested by a Notary Public or its execution would be admitted by affidavit of a properly stamped paper by all partners.	
5.	Name and Full address of your Banker's	
6.	Your Permanent Income Tax No. (Attached scanned copy).	
7.	Registration with CPWD/PWD/MES/BRO/Railway (Attached scanned copy).	
8.	Details of Earnest Money Deposited. Give DD/FDR No. and date (Attached scanned copy)	Yes / NO
9.	Name and address of the Firm's representative and whether the firm would be representing at the time of opening of the Tenders	
10.	Name of the Permanent Representative to be visiting CIAH, Bikaner regarding the contract	
11.	Whether you have been declared "Blacklisted" OR banned for Business by any Department of Central/State Gove. Department/Public body. Reply Yes or No, as the case may be and attach scan copy of undertaking as per format given at Annexure-X/ page No.15. If Yes, than give details.	

Authorized Signatory/Tenderer

12.	Service Tax Registration No. of firm.	
13.	VAT Clearance Certificate (Attached scanned copy).	
14.	GST Registration of the firm issued by appropriate authority (Attached scanned copy).	

I/We undertake that scanned copies of all the above documents/information have been attached with the Online Technical Bid. In case any document and/or information is not found in my/our online bid or found incomplete or invalid, then the ICAR-CIAH, Bikaner is free to reject my/our inline bid for which the Bidder shall be wholly responsible.

Date :

Place :

Authorized Signatory/Tenderer

NOTE: All the desired information in column 01 to 14 should be filled in/replied by the Bidder alongwith scanned copies of all the above information/documents duly signed and stamped must be accompanied with the online bid, otherwise bid is liable to rejected.

SCHEDULE-II**GENERAL INFORMATION & OTHER TERMS & CONDITIONS FOR "REPAIRING, COLOUR PAINTING AND OTHER MINOR WORKS OF FARM COMPLEX AT ICAR-CIAH, BIKANER".**

1. The Firm/Agency should be registered in CPWD/PWD/MES/BRO/Railway department.
2. The work shall be executed as per CPWD/manufacture specification.
3. The Firm/Contractor has to use the material for providing and fixing only of approved/reputed make. The decision of the Engineer/Incharge shall be final.
4. The material to be used shall be of reputed/approved mark and shall be supplied after verification of the sample from the Engineer/Incharge.
5. The work is of urgent nature and should be completed within specified period from the receipt of Work Order, failing to execute the work within stipulated time Liquidated Damage @ 1% (one percent) of the contract value per week of delay subject to a maximum deduction of 10% (ten percent) of the contract value will be imposed and further action will be taken as deemed fit.
6. Unless otherwise provided in the Schedule of quantities the rates quoted by the contractor shall be all inclusive and shall apply to all heights, lifts, leads and depths of the building and nothing extra shall be payable on this account.
7. The contractor shall make his own arrangements for obtaining electric connection, water supply etc. (if required) and make necessary payments directly to the department concerned.
8. Other agencies doing works related to this project will also simultaneously execute the works and the contractor shall provide necessary facilities for the same. The contractor shall leave such, necessary holes, opening etc. for laying/burying in the work pipes, cables, conduits, clamps, boxes and hooks for fan clamps etc. as may be required for other agencies. Conduits for electrical wiring/cables will be laid in a way that they leave enough space for concreting and do not adversely effect the structural members. Nothing extra over the agreement rates shall be paid for the same.
9. Some restrictions may be imposed by the security staff etc. on the working and for movement of labour, materials etc. The contractor shall be bound to follow all such restrictions/instructions and nothing extra shall be payable on this account.
10. The building work will be carried out in the manner complying in all respects with the requirements of relevant by laws of the local body under the jurisdiction of which the work is to be executed or as directed by the Engineer-Incharge and nothing extra will be paid on this account.
 - a. The work of water supply, internal sanitary installations and drainage work etc. shall be carried out as per local Municipal Corporation or such local body-Bye-Laws and the contractor shall produce necessary completion certificate from such authorities after completion of the work.
 - b. Water tanks, taps sanitary, water supply and drainage pipes, fittings and accessories should conform to Bye-Laws and specifications of the municipal body/corporation where CPWD specifications are not applicable. The contractor should engagement licensed plumbers for the work and set the materials (Fixture/fittings) tested by the Municipal body/Corporation authorities where ever required at his own cost.
 - c. The contractor shall comply with proper and legal orders and directions of the local or public authority or municipality and abide by their rules and regulations and pay all fees and charges which may be liable.

Sign. of Tenderer

11. The work should conform to the specification and quality of work/material, specified in the schedule and sample offered at the time of tender. Unsatisfactory work not in conformity to sample will be rejected and the rejected material will have to be lifted from the Institute within a period of seven days failing which this Institute will not be responsible for any loss on that account.
12. The contractor shall give a performance test of the entire installations(s) as per standing specifications before the work is finally accepted and nothing extra whatsoever shall be payable to the contractor for the test.
13. Firm should note that it is desired that their offer should remain open for acceptance for ninety days from the date of opening the tender. If the firms are unable to keep their offers open for the specified period they should specifically state in the Tender to remain open for acceptance for the period as specified in the Schedule to Tender.
14. In case the Tenderer wants to furnish in a separate covering letter any additional information/particulars of quoted conditions e.g. those relating to allowance, discount and rebate etc.) which cannot be accommodated in the Tender form by mean of a note. In the absence of such indication in the Tender the contents of the covering letter will be ignored in consideration of Tender.
15. Payment : To payment of the bill will be made after satisfactory execution of the work as per the provision of Audit Manual of the ICAR.
16. Income Tax, Sales Tax/Service Tax including surcharge as per government notification(s) shall be deducted from the payment due.
17. The contractor shall be discharge all his legal & statutory obligations in respect of the each workers/supervisor to be employed/deployed by him for the execution of the work in respect of their minimum wages, EPF and ESI and service conditions and shall also comply with all the rules and regulations and provisions of law in force that may be applicable to them from time to time. The contractor shall indemnify and keep indemnified the ICAR-CIAH for any claims, loss or damages that may be caused to it on account of any failure to comply with the obligations under various laws. In case of any dispute, the decision of Director, ICAR-CIAH, Bikaner shall be final and binding on the contractor. Any statutory increase in Minimum Wages, EPF/ESI and taxes etc. during the term of the Contract and its consequential effects of EPF and ESI contributions and service tax shall be reimbursed to the contractor by ICAR-CIAH, Bikaner.
18. The contractor must employ adult labour only under the work. Employment of child labour would lead to the termination of the Contract beside legal action as per Law.
19. The contract is subject to the condition that the tenderer shall comply with all the laws and acts of Central Govt., State Govt. relating to this contract made applicable from time to time.
20. **Risk Clause:** ICAR-CIAH reserves the right to discontinue the work at any time, if the execution of work is found unsatisfactory by giving a show-cause to be replied within a period of two days and also has the right to award the contract to any other agency at the risk and cost of current agency and the excess expenditure incurred on account of this can be recovered from Performance Guarantee/Security Deposit or pending bills of the Agency or by raising a separate claim.
21. In case of any Loss or Damage etc. occurred to the movable or immovable property(ies) of the Institute due to any act or negligence of the Worker(s) deployed by the Firm/Agency/Contractor for execution of work as per annexure-1, the said Loss/Damage etc. shall be recovered from the Firm/Agency/Contractor either from bill or Security Deposit.
22. The contractor/selected agency has to execute the Agreement on Non-Judicial Stamp Paper of appropriate value.

23. The contractor has to attach the duly signed and stamped supporting documents with proper referencing as per the check list (Annexure-"Y"). No extra documents need to be attached with the tender form.
24. All documents to be furnished/attached with their Online Bid form by the Bidder must have to be signed and stamped by the bidder.
25. Any legal dispute arising out of this contract shall be within the Jurisdiction of Bikaner Court(s).
26. Director, CIAH, reserves the right to reject any or all the tender without assigning any reason thereof.

**SIGNATURE OF TENDERER
WITH SEAL/DATE**

FINANCIAL BID/वित्तीय बिड
(The financial bid to be furnished online (Cover-2))

The tender will remain open for acceptance up to 90 days from the date of opening of Bid.

To

The Director,
 ICAR-Central Institute for Arid Horticulture
 Sri Ganganagar Road
 Beechwal Industrial Area P.O.
 Bikaner – 334006 (Rajasthan).

Name of Work: "REPAIRING, COLOUR PAINTING AND OTHER MINOR WORKS OF FARM COMPLEX AT ICAR-CIAH, BIKANER".

ABSTRACT SHEET

Sl. No.	Item	Qty.	Unit	Rate (in Rs.)	Amount (in Rs.)
1.	Removing dry or oil bound distemper, water proofing cement paint and the like by scrapping, sand papering and preparing the surface smooth including necessary repairs to scratches etc. complete.	890.00	Smt.		
2.	Removing white or colour wash by scrapping and sand papering and papering the surface smooth including necessary repairs to scratches etc. complete.	610.00	Smt.		
3.	Supplying and fixing rolling shutters of approved make, made of required size M.S. laths, interlocked together through their length and jointed together at the end by end locks, mounted on specially designed pipe shaft with brackets, side guides and arrangements for inside and outside locking with push and pull operation complete, including the cost of providing and fixing necessary 27.5 cm. long wire springs manufactured from high tensile steel wire of adequate strength confirming to IS:4454 - part 1 and M.S. top cover of required thickness for rolling shutters. 80x1.25 mm M.S. laths with 1.25 mm thick top cover.	11.50	Smt.		
4.	Providing and fixing ball bearing for rolling shutters.	03	No.		
5.	Extra providing mechanical devise chain and crank operation for operating rolling shutters. Exceeding 10.00 Sqm. and up to 16.80 Sqm. in the area.	11.50	Smt.		
6.	Providing and fixing G.I. pipes complete with G.I. fittings including trenching and refilling etc. 25 mm dia nominal bore.	17.50	Mtr.		
7.	Making connection of G.I. distribution branch with G.I. main of following sizes by providing and fixing tee, including cutting and threading the pipe etc. complete. 25 to 40 mm nominal bore.	01	No.		
8.	Providing and fixing brass bib cock of approved quality: 15 mm nominal bore.	01	No.		
9.	Providing and fixing gun metal gate valve with C.I. wheel of approved quality (Screwed end): 25 mm nominal bore.	01	No.		
10.	Providing and fixing brass stop cock of approved quality: 15 mm nominal bore.	01	No.		

11.	12 mm cement plaster finishing with a floating coat of neat cement of mix 1:4 (1 cement : 4 fina sand).	250.00	Smt.		
12.	Finishing walls with Premium Acrylic smooth exterior paint of required shade: New work (Two or more coats applied @ 3.28 lit./10 Sqm.) over and including priming coat of exterior primer applied @ 2.20 Kg./10 Sqm.	235.00	Smt.		
13.	Wall painting with plastic emulsion paint of approved brand and manufacture to give an even shade: One or more coats on old work.	650.00	Smt.		
14.	White washing with lime to give an even shade: Old work (two or more coats).	575.00	Smt.		
15.	Painting (One or more coats) on rain water, soil waste and vent pipes and fittings with black anticorrosive bitumastic paint of approved brand and manufacture on old work: 75 mm dia pipes.	28.00	Rmt.		
16.	Providing and fixing P.V.C. waste pipe for sink or wash basin including P.V.C. waste fittings complete. Semi rigid pipe. 32 mm dia.	01	No.		
17.	Dismantling old plasters or skirting raking out joints and cleaning the surface for plaster including disposal of rubbish to the dumping ground within 50 meters lead.	250.00	Smt.		
18.	Renewal of glass putty of glass panes (length).	760.00	Rmt.		
19.	Renewing glass panes, with putty and nails wherever necessary including racking out the old putty: Float glass panes of thickness 4 mm.	02.00	Smt.		
20	Painting synthetic enamel paint of approved brand and manufacture of required colour to give an even shade: One or more coats on old work.	120.00	Smt.		
Total					
(कुल रुपये..... मात्र)					
कार्य पूर्ण करने की अवधि = कार्यादेश जारी होने से 01 माह, जिसे अधिकतम विशेष परिस्थिति में एक प्रतिशत Liquidated Damage @ 1% के साथ दो सप्ताह तक और बढ़ायी जा सकती है।					

• कृपया संबंधित कॉलम में मदवार (Item wise) दरें प्रस्तुत की जाएँ, अन्यथा निविदा निरस्त की जा सकती है।

I/We agree to forfeit of the earnest money if I/We fail to comply with any of the terms and conditions in whole or in part laid down in the Tender form.

We have carefully read the terms and conditions of the Tender and are agreed to abide by these in letter and spirit.

Signature _____
Name & Address of the Firm _____
Telephone/Mobile No. _____

(To be attested by Central Notary on a Non-Judicial Stamp Paper worth Rs.100.00)

UNDERTAKING

I/We have read and understood ICAR-CIAH, Bikaner's General Terms and Conditions contained in the application form. I/We do hereby declare that all the details provided in this application form are true to the best of my/our knowledge and belief and any mis-representation of facts will render me/us liable to any action as may be deemed fit by ICAR-CENTRAL INSTITUTE FOR ARID HORTICULTURE, BIKANER.

I/We do hereby also accept ICAR-CIAH, Bikaner have the right to accept or reject this application and not to issue invitation to Tender to me/us.

I/We undertake to communicate promptly to ICAR-CIAH, Bikaner any changes the condition or working of the firm.

It is certified that we have not been blacklisted by any organization of Government of India including Central Vigilance Commission (CVC) in the last three years. The undersigned is fully authorized to sign and submit this application form on behalf of the organization , he/she represent. we authorize ICAR-CIAH, Bikaner to approach individuals, employees, firms and corporations to verify our competence and general reputation.

Signature:.....

Name:.....

Designation:.....

Address:.....

.....

.....

.....

Mobile:.....

Place:.....

Date:.....

Check list of duly signed and stamped documents to be submitted by the Tenderer with Online Technical Bid

Name of Bidder: _____

S.No.	Documents required & submitted	Yes/No	Page No.
1.	Scanned copy of Demand Draft/Pay Order of Earnest money for Rs.6500/- and Tender fee of Rs.500/-.		
2.	Scanned copy of Registration Certificate with CPWD/PWD/MES/BRO/Railway issued by appropriate authority.		
3.	Scanned copy of Valid registration certificate issued by National and small Industries Corporation (NSIC), if applicable.		
4.	Scanned copy of Service Tax Registration certificate of the firm issued by appropriate authority.		
5.	Scanned copy of PAN Number Certificate of the firm issued by appropriate authority.		
6.	Scanned copy of Income Tax clearance certificate issued by appropriate authority.		
7.	Scanned copy of Sales Tax/VAT clearance certificate issued by appropriate authority.		
8.	Scanned copies of Latest ESI/EPF Challan for ascertaining the Number of Labour has to be attached, if applicable.		
9.	Scanned copy of valid Latest Bank Solvency Certificate for Rs..... lakhs to be attached. The Bank solvency certificate should not be more than six month old, if applicable.		
10.	Scanned copy of undertaking of undertaking duly attested by Notary on a non-judicial stamp paper of value of Rs.100.00 (Rupees One hundred only) regarding their non-blacklisting by any of the Govt. Department, Public Sector, Undertakings and/or by Central Vigilance Commission during the last three years. (As per Annexure-X/page No.16.)		
11.	Scanned copy of GST Registration of the firm issued by appropriate authority.		

I/we undertake that scanned copies of all the above documents/information have been attached with the Online Technical Bid. In case any document/information is not found in my/our online bid OR found incomplete or invalid, then the ICAR-CIAH, Bikaner is free to reject my/our online bid which for the Bidder shall be wholly responsible.

Authorized Signatory