



AN ISO 9001:2008 CERTIFIED
ICAR-NATIONAL BUREAU OF SOIL SURVEY & LAND USE PLANNING
AMRAVATI ROAD, NAGPUR- 440 033

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Email : director.nbsslup@icar.gov.in

F. No. 16-49/2021-Works/

Date: 12.04.2022

NOTICE INVITING TENDER THROUGH E-PROCUREMENT

The Director, NBSS&LUP, Nagpur invites Online Bids (Technical and Financial Bids) from the interested firms for **Minor civil repairing work and painting work at Qtr. No. 4, type –V, Krishi Kunj, Bajaj Nagar, Nagpur. Manual bids shall not be entertained.**

Tender documents may be downloaded from e-Procurement website of CPPP <https://eprocure.gov.in/eprocure/app> as per the schedule as given in **Schedule of Selection Process** as under:

SCHEDULE OF SELECTION PROCESS

| | |
|--------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------|
| Tender Reference No. | 2022_DARE_683512 |
| Earnest Money Deposit | Rs. 8,000/- (Rs. Eight thousand only) |
| Date and Time for Issue/Publishing | 02.00 P.M. on 12.04.2022 |
| Document Download/Sale Start Date and Time | 02.00 P.M. on 12.04.2022 |
| Bid Submission Start Date and Time | 02.00 P.M. on 12.04.2022 |
| Bid Submission End Date and Time | 03.00 PM on 02.05.2022 |
| Date and Time for Opening of Bids | 03.00 PM on 04.05.2022 |
| Address for Communication | Asstt. Administrative Officer ICAR-Director, National Bureau Of Soil Survey and Land Use Planning Amravati Road, Nagpur-440033 |

Sd/-
ASSTT. ADMINISTRATIVE OFFICER

INSTRUCTIONS FOR ONLINE BID SUBMISSION

1. The tender from/bidder documents may be downloaded from the website: <https://eprocure.gov.in/eprocure/app>. Online submission of Bids through Central Public Procurement Portal (<https://eprocure.gov.in/eprocure/app>) is mandatory. **Manual/Offline bids shall not be accepted under any circumstances.**
2. Tenders/bidders are requested to visit website <https://eprocure.gov.in/eprocure/app> regularly. Any changes/modifications in tender enquiry will be intimated by corrigendum through this website only.
3. In case, any holiday is declared by the Government on the day of opening, the tenders will be opened on the next working day at the same time. The Bureau/Institute reserves the right to accept or reject any or all the tenders.
4. The interested Firms are required to deposit (in original) Earnest Money Deposit (EMD) of Rs.8000/- in the form of Demand Draft/Bank Guaranty from any of the Commercial Bank in favour of **ICAR Unit: ICAR-NBSS&LUP, Nagpur, payable at Nagpur** may be addressed to the **Asstt. Administrative Officer, ICAR-National Bureau of Soil Survey & Land Use Planning, Amravati Road, Nagpur – 440033** on or before bid opening date and time as mentioned in the Critical Date Sheet.
5. Bidders need not come at the time of Technical as well as financial bid opening at ICAR-NBSS&LUP. They can view live bid opening after login on CPPP e-Procurement Portal at their remote end. If bidder wants to join bid opening event at ICAR-NBSS&LUP then they have to come with bid acknowledgement slip that is generated after successfully submission of online bid.
6. Work details along with drawing is mentioned in Annexure - III

TECHNICAL

The Firms are also required to upload copies of the following documents:-

- a. Registration certificate (valid) of the firm under the work contract of the Appropriate Authority {CPWD or PWD(MES)}. [*Registration under Shop & Establishment Act 1948 (Mumbai)/the Indian Companies Act, 1956/or any other Act.*]
- b. **Last 3 years experience** (at least 3 work order satisfactorily completed) of the firm in the field of providing such work in Central Govt. establishments/Autonomous bodies of Govt. of India/ Corporations of Govt. of India/reputed public or private organizations provide the **details in tabular form as per Annexure A.**
- c. Scanned copy of Income Tax Statement for the last three years.
- d. Permanent Account Number allotted by Income Tax dept.
- e. GST registration certificate issued by the Govt.
- f. Scanned copy of Earnest Money Deposit (EMD)/its exemption, if any.
- g. Scanned Copy of Annexure –I & II

FINANCIAL BID:

- (a) Price Bid as BoQ_XXXX.xls

TERMS AND CONDITIONS

1. Tender will be evaluated & awarded taking into account the overall lowest responsive offer of all the items.
2. All facilities shall be provided to Small Scale Industries registered with NSIC as per norms.
3. The price (s) shall be quoted strictly as per tender technical specifications.
4. Quoted price should be FOR Destination at NBSS&LUP, Amravati Road, Nagpur.
5. The tenderer is required to upload whole tender documents duly signed & stamped as a token of acceptance of NBSS&LUP tender terms & conditions otherwise bid is liable to reject
6. Offer should be valid for **90 days** from the date of opening of bids.
7. Please provide Account No., Name of Bank & IFSC code of the Branch for e-payment.
8. The work will be carried out in NBSS&LUP, Nagpur.
9. No advance payment will be made. However, the payment will be made after completion and satisfactory work within a month.
10. The rates of items inclusive of all charges together with other terms and conditions should be written clearly.
11. Contractor should submit **EMD** in the form of **Demand Draft** in favour of the “**ICAR Unit – NBSS&LUP, Nagpur**”.
12. The participating Manufacturing tenderer should possess GST Registration.
13. The participating Manufacturing Company (tenderer) should have at least a qualification of successfully executing a single work order of **Rs. 5.00 Lakh** (Rupees Five lakh only) of the same nature during last three year.
14. 1% Electricity charges on total bill amount will be deducted.
15. TDS will be deducted as per Govt. Rule.
16. Contractor should submit Security Deposit after awarding the work order as per rules.
17. If tenderer does not accept the offer, after issue of letter of award by the Institute within 15 days, the offer made shall be deemed to be withdrawn without any notice & earnest money shall be forfeited.
18. No interest on security deposit and earnest money deposit shall be paid by the Institute to the tenderer.
19. Contractor shall be responsible for all legal obligations like statutory liabilities, workmen’s Compensation Act 1923, contract labour (Regulation and abolition) Act 1938. Industrial disputes Act 1947, **Employees State Insurance Act, 1952 during the period of the contract or any Act** under provisions of law in force.
20. The Director, NBSS&LUP, Nagpur reserves the right to reject any or all Tenders in whole or in part without assigning any reasons therefore. The decision of the Director, NBSS&LUP, Nagpur shall be final and binding on the contractor / agency in respect of any clause covered under the Contract.
21. Bidders may visit and verify the site before bidding.
22. The materials to be used for the purpose of repairs/ renovation should be ISI Mark, Good /Branded materials to be used in case of Non ISI Mark.
23. Warranty of Repairing work for at least One year in case of any damage, it shall be repaired by the Contractor at his own expenses.
24. In case of any damage to the Institute property, the cost of its repair will be deducted from the final payment to the Contractor.
25. The required documents must be uploaded in the given sequence only with correct name of the file /soft copy and with suitable page nos., otherwise bid will not entertained.

Sd/-
ASSTT. ADMINISTRATIVE OFFICER

Details of the Minimum 3 (three) years experience/work done

| Sr. No. | Name of the Deptt/Organization & name of Contact Person with Ph. No. | Period | | Work details | Remark |
|---------|----------------------------------------------------------------------|--------|----|--------------|--------|
| | | From | To | | |
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(Authorized Signatory)

ANNEXURE-I**TECHNICAL BID**

| | | |
|----|---------------------------------------------------------------------------|--|
| 1. | Name of the Firm/Agency | |
| 2. | Full address with Tele./Mob. No., Fax No., e-mail | |
| 3. | Details of Tender Fee & EMD (DD/No., date, Name of the Bank/Branch) | |
| 4. | Registration Certificate of the Firm/Company | |
| 5. | GST Registration no. | |
| 6. | I.T. PAN No./ TIN No. | |
| 7. | Proprietary Certificate /Authorized dealer certificate | |
| 8. | BANK DETAILS FOR E-PAYMENT | |
| | (i) Name of the Account holder/firm/Company(Payee's | |
| | (ii) Account Name) | |
| | (iii) Nature of Account (saving/current) | |
| | (iv) Name of the Bank | |
| | (v) Bank Account No. | |
| | (vi) Branch Address | |
| | (vii) IFSC Code of Bank/Branch | |
| 9. | Check List | |

Date:

Name of the Authorized Signatory

Place:

Stamp & Signature

TENDER ACCEPTANCE LETTER

(To be given on Company Letter Head)

Date:

To,
.....
.....
.....

Sub: Acceptance of terms and conditions of tender.

Tender Reference No.:

Name of tender/work:-

Dear Sir,

1. I/we have downloaded / obtained the tender documents(s) for the above mentioned 'Tender/work' from the web site(s) namely:

As per your advertisement, given in the above mentioned website(s).

1. I/we hereby certify that I/we have read the entire terms and conditions of the tender documents on Page No. 4 (including all documents like annexure(s), schedules(s), etc.,) which form part of the contract agreement and I/we shall abide hereby by the terms / conditions / clauses contained therein.
2. The corrigendum(s) issued from time to time by your department / organisations too have also been taken into consideration, while submitting this acceptance letter.
3. I/we hereby unconditionally accept the tender conditions of above mentioned tender document(s)/corrigendum(s) in its totality / entirety.
4. I/we do hereby declare that our Firm has not been blacklisted / debarred by any Govt. Department/Public Sector Undertaking.
5. I/we certify that all information furnished by the our Firm is true and correct and in the event the information is found to be incorrect/untrue or found violated, then your department/organisation shall without giving any notice or reason therefore or summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the full said earnest money deposit absolutely.

Yours faithfully,
(Signature of the Bidder, with Official Seal)

Minor civil repairing work and painting work at Qtr. No. 4, type-V Krishi-kunj, Bajaj Nagar, Nagpur.

| Sr. No | Description of Items | Qty | Unit |
|--------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|------|
| 1 | Demolishing existing mosaic flooring and existing filled material from the plinth manually/ by mechanical means including stacking of serviceable material and disposal of unserviceable material within 50 metres lead as per direction of Engineer-in-charge. In cement mortar. | 31.00 | Cum |
| 2 | Refilling the excavated material and building rubbish material/boulder moorum in the pits with layering 20 cm with compacting by manually in layer wise etc. completed. | 18.192 | Cum |
| 3 | Providing and laying in position cement concrete of specified grade excluding the cost of centering and shuttering - All work up to plinth level : 1:3:6 (1 Cement : 3 coarse sand (zone-III): 6 graded stone aggregate 40 mm nominal size) | 6.064 | Cum |
| 4 | Reinforced cement concrete work in walls (any thickness), including attached pilasters, buttresses, plinth and string courses, fillets, columns, pillars, piers, abutments, posts and struts etc. up to floor five level, excluding cost of centering, shuttering, finishing and reinforcement : 1:2:4 (1 cement: 2 coarse sand : 4 graded stone aggregate 20 mm nominal size) | 4.54 | Cum |
| 5 | Steel reinforcement for R.C.C. work including straightening, cutting, bending, placing in position and binding all complete upto plinth level. Mild steel and Medium Tensile steel bars | 162.00 | kg |
| 6 | 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 | 61.00 | Sqm |
| 7 | Providing and laying Vitrified tiles in different sizes (thickness to be specified by manufacturer), with water absorption less than 0.08 % and conforming to I.S. 15622, of approved make, in all colours & shade, in skirting, riser of steps , over 12 mm thick bed of cement mortar 1:3 (1 cement: 3 coarse sand), jointing with grey cement slurry @ 3.3 kg/ sqm including grouting the joint with white cement & matching pigments etc. complete. Item is including broken the skirting the existing concrete skirting and make the surface receiving the plastering base. Broken the skirting by manually/mechanically and preparing the base for receiving the skirting tiles etc. completed. (Sample and brand is to be got approved from department) | 7.00 | Sqm |
| 8 | Providing and fixing P.V.C. waste pipe for sink or wash basin including P.V.C. waste fittings complete. Flexible pipe 32 mm dia. (Sample and brand | 3.00 | Each |

| | | | |
|----|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|------|
| | is to be got approved from department) | | |
| 9 | Providing and fixing P.V.C. low level flushing cistern with manually controlled device (handle lever) conforming to IS: 7231, with all fittings and fixtures complete. 10 litre capa (Sample and brand is to be got approved from department) city | 1.00 | Each |
| 10 | Providing and fixing ¾” or ½” boll cock with necessary attachment etc. completed. | 2.00 | Each |
| 11 | Providing and fixing 150 mm bib cock with necessary attachment etc. completed ISI standard. (Sample and brand is to be got approved from department) | 14.00 | Each |
| 12 | Safety grill welding of the windows on the site etc. completed. | 1.00 | Each |
| 13 | Repairing wooden panels of doors, windows, ventilators and Almiraha. | 50 .00 | Each |
| 14 | Providing and fixing nickel plated M.S. pipe curtain rods with nickel plated brackets : 25 mm dia (heavy type) (Sample and brand is to be got approved from department) | 55.00 | Rmt. |
| 15 | Over head water tank cleaning. | 2.00 | Each |
| 16 | Distempering with oil bound washable distemper of approved brand and manufacture to give an even shade: New work (two or more coats) including scaffolding and preparing the surface by brushing and brooming down etc completed. Item including necessary putting etc. completed. | 557.17 | Sq.M |
| 17 | Painting with synthetic enamel paint of approved brand and manufacture to give an even shade: Two or more coats on new work. (Almiraha, windows, doors, mosquito mesh and front sides compound gates and grills etc. completed) | 293.32 | Sq.M |

Sd/-
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