



भाकृअनुप-केन्द्रीय पक्षी अनुसंधान संस्थान
इज्जतनगर, बरेली - 243 122 (उ.प्र.)
ICAR-CENTRAL AVIAN RESEARCH INSTITUTE
Izatnagar, Bareilly - 243 122 (U.P.)
(AN ISO 9001:2008 CERTIFIED INSTITUTE)



F.No.: CARI/GC/4-3/2020-21

Date: 09.03.2021

ई-निविदा सूचना

केन्द्रीय पक्षी अनुसंधान संस्थान, इज्जतनगर में **Painting (internal and External), replacing doors, renewing of glass panes of feed godown of New Campus at CARI, Izatnagar** के कार्य हेतु निविदा सूचना एवं निविदा प्रपत्र Government e Procurement System की वैबसाइट में अपलोड कर दी गयी है जिसकी **Tender ID 2020_DARE_594872_2** है।

ऑन लाईन निविदा प्रपत्र जमा करने की अन्तिम तिथि 05.04.2021 को पूर्वाह्न 11:00 बजे तक तथा ऑन लाईन निविदा खोलने की तिथि 06.04.2021 को पूर्वाह्न 11:00 बजे है। इच्छुक निविदादाता e Procurement System Government of India की वैबसाइट <https://eprocure.gov.in/eprocure/app> पर निविदा देखने हेतु उक्त Tender ID को देखें।

कृते निदेशक



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NOTICE INVITING TENDER THROUGH E-PROCUREMENT

ONLINE Bid is invited from the interested firms in two-bid system for the work **Painting (internal and External), replacing doors, renewing of glass panes of feed godown of New Campus at CARI, Izatnagar**. The interested bidders are required to submit EMD worth Rs.8,000/- (Rupees eight thousand only) by ONLINE fund transferring through RTGS/NEFT in the **Current Account No.10148035271 in the name of Director, ICAR-CARI, Izatnagar, Bareilly and payable at State Bank of India, CARI Branch, Bareilly (IFSC: SBIN0007027)** or by using payment gateway available on the Institute's website <https://icar.org.in/cari/>. However, it may also be paid through DD/FDR/TDR or Banker's cheque issued in favour of '**ICAR Unit-CARI**' and **payable at SBI, CARI Bareilly Branch** and may be addressed to the Director, ICAR-Central Avian Research Institute, Izatnagar - 243 122, Distt.Bareilly (U.P.). The Institute will not be hold responsibility for any sort of postal delay or any internet problem/failure. If exempted, valid supporting documents may be submitted on the closing date of bid submission.

CRITICAL DATE SHEET

Tender Number	CARI/GC/4-3/2020-21
Name of Organization	ICAR Unit-CARI, Izatnagar-243122
Date & Time for issue/Publishing	09.03.2021 at 06.00 PM
Bid Submission started & Time	10.03.2021 at 10.30 AM
Bid Submission closing Date & Time	05.04.2021 at 11.00 AM
Date and Time for Opening Bid	06.04.2021 at 11.00 AM
Address for Communication	Director, CARI, Izatnagar, Bareilly-243122 (U.P.)

GENERAL INSTRUCTIONS TO THE BIDDERS

1. The Tender form/bid document may be downloaded from the website: <http://eprocure.gov.in/eprocure/app>. Online submission of Bids through Central Public Procurement Portal (<http://eprocure.gov.in/eprocure/app>) is mandatory. Manual/Offline bids shall not be accepted under any circumstances.
2. Tenderers/bidders are requested to visit the website <http://eprocure.gov.in/eprocure/app> and <http://icar.org.in/cari/> 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 date of opening, the tenders will be opened on the next working day at the same time. The Institute reserves the right to accept or reject any or all the tenders.
4. **Earnest Money Deposit (EMD):** EMD worth Rs.8,000/-(Rupees eight thousand only) by ONLINE fund transferring through RTGS/NEFT in the **Current Account No.10148035271 in the name of Director, ICAR-CARI, Izatnagar, Bareilly and payable at State Bank of India, CARI Branch, Bareilly (IFSC: SBIN0007027)** or by using payment gateway available on the Institute's website <https://icar.org.in/cari/>. However, it may also be paid through DD/FDR/TDR or Banker's cheque issued in favour of '**ICAR Unit-CARI**' and **payable at SBI, CARI Bareilly Branch** and may be addressed to the Director, ICAR-Central Avian Research Institute, Izatnagar - 243 122, Distt.Bareilly (U.P.). The Institute will not be hold responsibility for any sort of postal delay or any internet problem/failure. If exempted, valid supporting documents may be submitted on the closing date of bid submission. Failure to deposit Earnest Money will lead to rejection of tender. In the event of the awardee bidder backing out, EMD of that bidder will be forfeited.

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

***Technical Bid**

- (a) Scanned copy of Earnest Money Deposit (EMD) /exemption, if any
- (b) Scanned copy of PAN Card.
- (c) Scanned copy of GST Certificate issued by the Govt. of India.
- (d) Scanned copy of questionnaire.
- (e) Scanned copy of Bank details in the prescribed format.
- (f) Scanned copy of Income Tax Return (ITR) for the previous assessment year 2019-20.
- (g) Scanned copy of Tender Acceptance letter duly filled & signed (to be given on company letter head) in the enclosed format.
- (h) Scanned copy of Undertaking.

***Financial Bid**

- (a) Price Bid : Rates must be quoted in excess (+) or less (-) in percentage against the estimated cost mentioned in the BOQ

Terms and Conditions

1. The contractor shall ensure that the abides by the contractors labour regulations prescribed by the Labour Ministry with specific ref. to payment of wages, EPF, working hours/days, maintenance of labour records. Etc. in addition to other regulations prescribed in the above contractor's Labour Regulations.
2. The bidder should have experience in the relevant field for which documentary evidence must be enclosed.
3. The successful bidder shall have to deposit 10 % performance security of contract amount within fifteen days after awarding the work order.
4. GST & income tax shall be deducted from the bills as per rule in force.
5. Tools required for all these works are to be arranged by the contractor including sharpening of tools etc.
6. Travelling expenses for the Transportation of workmen and tools have to be borne by the contractor.
7. Work on Sunday, public holiday and on nights shall also be carried out when required and found necessary without any extra cost.
8. No Labours below the age of Eighteen years shall be employed on this work.
9. If damages caused to persons or ICAR-CARI assets or Assets of private parties of other such as Electric, Gas or water supply authorities etc. during the course of work, the same shall be made good by the contractor at this cost to the person or to the concerned party when demanded.
10. If damage is caused to ICAR- CARI cables/Assets, the damage cost will be recovered from the contractor as per CARI rules.
11. The CARI will not be liable for any sort of compensation for injury or any other temporary or permanent disabilities suffered by the workmen while carrying out the works and the successful Tender have to take the responsibility for all.
12. The accepted Tenderer is responsible for protecting his men against power & other Hazards while executing the contract works.
13. The successful contractor shall not assign to sub-contractor at the whole or any part of contract Caused by his contract or any benefit thereof under any circumstances.
14. If at any time during the execution of work, it is found that the progress is not such as to enable the contractor to complete the work within the stipulated period in the work order, the Director, ICAR-CARI, Izatnagar reserves the right to employ additionally any one of the approved contractor to complete the work within stipulated period from the zones.
15. In case, if any contractor is blacklisted due to some reasons during the currency of the Tender Director, ICAR-CARI, Izatnagar reserves the right to call for additional contractor based on the necessity from time to time from the eligible 'L' position of the particular zone.

Specification of work:

Approximate Estimate

Name of Work:- Painting(Internal &External), replacing doors, renewing of glass panes of Feed go down of New campus at CARI Izatnagar.

Sl.No	Items of work	Qty.	Unit
1.	Removing white or colour wash by scrapping and sand papering and preparing the surface smooth including necessary repairs to scratches etc. complete	433.70	Sqm
2.	Finishing walls with Premium Acrylic Smooth exterior paint with Silicone additives of required shade: New work (Two or more coats applied @ 1.43 ltr/10 sqm over and including priming coat of exterior primer applied @ 2.20 kg/10 sqm)	433.70	Sqm
3.	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.	442.70	Sqm
4.	Providing and applying white cement based putty of average thickness 1 mm, of approved brand and manufacturer, over the plastered wall surface to prepare the surface even and smooth complete.	33.75	Sqm
5.	Wall painting with acrylic emulsion paint of approved brand and manufacture to give an even shade : Two or more coats on new work	442.70	Sqm
6.	Painting with synthetic enamel paint of approved brand and manufacture of required colour to give an even shade : One or more coats on old work	211.43	Sqm
7.	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 M.S. angels 40x40x6 mm for diagonal braces	4.80	Sqm
8.	Painting with synthetic enamel paint of approved brand and manufacture to give an even shade : Two or more coats on new work	9.60	Sqm
9.	Providing and fixing of 40 cm overall width plain G.S. sheet fixed with polymer coated J or L hooks, bolts and nuts, G.I. limpet and bitumen washer complete, bent to shape and fixed in wall with cement mortar 1:3 (1 cement : 3 coarse sand). 1.00 mm thick with zinc coating not less than 275 gm/m ²	36.65	M
10.	Renewing glass panes, with putty and nails wherever necessary including racking out the old putty: Float glass panes of nominal thickness 4 mm (weight not less than 10kg/sqm)	29.40	Sqm
11.	Taking out doors, windows and clerestory window shutters (steel or wood) including stacking within 50 metres lead : Of area 3 sq. metres and below	2.00	Each

Note:- Taxes as per rules.

Note:- EMD of Rs.8,000/- (Rupees eight thousand only) by ONLINE fund transfer through RTGS/NEFT in the **Current Account No.10148035271 in the name of Director, ICAR-CARI, Izatnagar, Bareilly and payable at State Bank of India, CARI Branch, Bareilly (IFSC: SBIN0007027)** or by using payment gateway available on the Institute's website <https://icar.org.in/cari/>. However, it may also be paid through DD/FDR/TDR or Banker's cheque issued in favour of '**ICAR Unit-CARI**' and **payable at SBI, CARI Bareilly Branch.**

QUESTIONNAIRE

BIDDERS SHOULD FURNISH SPECIFIC ANSWERS TO ALL THE QUESTIONS GIVEN BELOW IN CASE A QUESTION DOES NOT APPLY TO A BIDDER THE SAME SHOULD BE ANSWERED WITH THE REMARK "NOT APPLICABLE" BIDDERS MAY PLEASE NOTE THAT IF THE ANSWERS SO FURNISHED ARE NOT

CLEAR AND/OR ARE EVASIVE, THE BID WILL BE LIABLE TO BE IGNORED.

- 1. Bid No. Date for bid opening on
- 2. OFFER IS OPEN FOR ACCEPTANCE 90 DAYS. _____ Yes/No.
- 3. Name & address of bidder:
- 4. What is your permanent Income Tax A/C No:
- 5. Confirm whether you have attached your latest/current ITCC or certified photocopy thereof or copy of Audited Balance Sheet for preceding financial year.

6. Status:

(a) Are you currently registered with central/State Sale Tax/GST Department? If so, indicate the date up to which your registration certificate is valid and whether there is any monetary limit on your registration.
.....

(b) Are you a small scale unit currently registered with the National Small Industries Corporation (NSIC) under Single Point Registration Scheme for the item(S) quoted? If so, indicate the date up to which you are registered and whether there is any monetary limit on your registration.
.....

7. Please indicate:
Name & full address of your Banker(s):
.....

8. State whether business dealings with you have been currently banned by any Ministry/Deptt. or Central Govt. or any State Govt.
.....Yes/No

Name and address of witnesses

Signature of witness

Signature of bidder with seal
Full name, designation and address
with Pin Code of person signing
For and on behalf of
M/s _____
(Name and address of the bidding firm)
e- mail, Tel. No. & Fax No.



भा०कृ०अ०प०-केन्द्रीय पक्षी अनुसंधान संस्थान
इज्जतनगर (उ.प्र.) 243 122 बरेली
ICAR - CENTRAL AVIAN RESEARCH INSTITUTE
Izatnagar (UP) – 243 122 BAREILLY
ISO 9001 : 2008



Name of the Firm _____

Registered / Postal Address _____

Mobile Number of the Firm _____

Email ID.....

1.	Permanent Account Number (PAN) No.	
2.	GST Number	
3.	TIN Number	
4.	Service Tax Registration No. if applicable	
5.	Bank Details:-	
	a) Bank Name	
	b) Branch Name	
	c) Account No.	
	d) Type of Account (Current / Savings)	
	d) MICR No.	
	f) RTGS/NEFT IFS code	

Date

Name of the Authorized Signatory

Place

Stamp & Signature

UNDERTAKING

I, (Name of owner/proprietor etc. of the firm) S/W/D/O/ _____

and R/o _____ do, hereby,

solemnly affirm and declare as under:

1. That I am owner/proprietor etc. of (Name of firm/agency with complete address).
2. That my firm/agency has never been blacklisted/banned by any Govt. office or agency.
3. I, hereby, certify that I have not submitted the same payment instrument (FD/TDR/Banker's cheque/online payment receipt etc. for any other bid.
4. I, hereby, understand that I may be disqualified from bidding in further tenders, if I fail to submit all prescribed documents in the main bid and/ or asked as shortfall documents.
5. I, hereby, strongly understand that I / we may be debarred from participation for appropriate period in case of violation of any terms and condition of the tender.

Dated:

Name of the Authorized Signatory

Place:

Stamp & Signature

TENDER ACCEPTANCE LETTER
(To be given on Company Letter Head)

To,

Sub:- Acceptance of Terms & Conditions of Tender.

Tender Reference No: _____

Name of Tender / Work: -

Dear Sir,

1. I / We have downloaded / obtained the tender document(s) for the above mentioned 'Tender/Work' from the web site(s) namely:

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

2. I / We hereby certify that I / we have read the entire terms and conditions of the tender documents from Page No. _____ to _____ (including all documents like annexure(s), schedule(s), etc., which form part of the contract agreement and I / we shall abide hereby by the terms / conditions / clauses contained therein.
3. The corrigendum(s) issued from time to time by your department/ organisation too have also been taken into consideration, while submitting this acceptance letter.
4. I / We hereby unconditionally accept the tender conditions of above mentioned tender document(s) / corrigendum(s) in its totality / entirety.
5. I / We do hereby declare that our Firm has not been blacklisted/ debarred by any Govt. Department/Public sector undertaking.
6. I / We certify that all information furnished by our Firm is true & correct and in the event that 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)