



| Government eProcurement System  |   | eProcurement System Government of India   |   |   |                           |
|---|---|---|---|---|---------------------------|
|   |   | Tender Details  |   |   |                           |
|  |   | Date : 08-Aug-2023 04:29 PM   |   |   |                           |
|   |   |  Print |   |   |                           |
| <b>Basic Details</b>  |   |   |   |   |                           |
| <b>Organisation Chain</b>   | Department of Agricultural Research and Education  Indian Council of Agricultural Research,DoARE,MoA  National Research Centre on Equines |   |   |   |                           |
| <b>Tender Reference Number</b>  | 8-269/W/2023  |   |   |   |                           |
| <b>Tender ID</b>  | 2023_DARE_761055_1  | <b>Withdrawal Allowed</b>   | Yes   |   |                           |
| <b>Tender Type</b>  | Open Tender   | <b>Form of contract</b>   | Lump-sum                                    |   |                           |
| <b>Tender Category</b>  | Works   | <b>No. of Covers</b>  | 2   |   |                           |
| <b>General Technical Evaluation Allowed</b>                                       | No  | <b>ItemWise Technical Evaluation Allowed</b>  | No  |   |                           |
| <b>Payment Mode</b>   | Not Applicable  | <b>Is Multi Currency Allowed For BOQ</b>  | No  |   |                           |
| <b>Is Multi Currency Allowed For Fee</b>  | No  | <b>Allow Two Stage Bidding</b>  | No  |   |                           |
| <b>Cover Details, No. Of Covers - 2</b>   |   |   |   |   |                           |
| <b>Cover No</b>   | <b>Cover</b>  | <b>Document Type</b>  | <b>Description</b>                          |   |                           |
| 1   | Fee/PreQual/Technical   | .pdf  | Technical Bid for Repair works at Main Gate |   |                           |
| 2   | Finance   | .xls  | Financial Bid                               |   |                           |
| <b>Tender Fee Details, [Total Fee in ₹ * - 0.00]</b>                              |   |   |   | <b>EMD Fee Details</b>                            |                           |
| <b>Tender Fee in ₹</b>  | 0.00  | <b>Fee Payable To</b>   | Nil   | <b>EMD Amount in ₹</b>                            | 0.00                      |
| <b>Fee Payable To</b>   | Nil   | <b>Fee Payable At</b>   | Nil   | <b>EMD through BG/ST or EMD Exemption Allowed</b> | No                        |
| <b>Tender Fee Exemption Allowed</b>   | No  |   |   | <b>EMD Fee Type</b>                               | fixed                     |
|   |   |   |   | <b>EMD Payable To</b>                             | Nil                       |
|   |   |   |   | <b>EMD Percentage</b>                             | NA                        |
|   |   |   |   | <b>EMD Payable At</b>                             | Nil                       |
| <a href="#">Click to view modification history</a>                                |   |   |   |   |                           |
| <b>Work /Item(s)</b>  |   |   |   |   |                           |
| <b>Title</b>  | Tender for Repair works of Main Gate at NRCE, Hisar   |   |   |   |                           |
| <b>Work Description</b>   | Tender for Repair works of Main Gate at NRCE, Hisar as per Annexure-I   |   |   |   |                           |
| <b>Pre Qualification Details</b>  | Please refer Tender documents.  |   |   |   |                           |
| <b>Independent External Monitor/Remarks</b>                                       | NA  |   |   |   |                           |
| <b>Show Tender Value in Public Domain</b>   | No  |   |   |   |                           |
| <b>Tender Value in ₹</b>  | 0.00  | <b>Product Category</b>   | Civil Works - Others                        | <b>Sub category</b>                               | Repair works of Main Gate |
| <b>Contract Type</b>  | Tender  | <b>Bid Validity(Days)</b>   | 90  | <b>Period Of Work(Days)</b>                       | 45                        |
| <b>Location</b>   | ICAR- NRCE, Hisar   | <b>Pincode</b>  | 125001                                      | <b>Pre Bid Meeting Place</b>                      | NA                        |
| <b>Pre Bid Meeting Address</b>  | NA  | <b>Pre Bid Meeting Date</b>   | NA  | <b>Bid Opening Place</b>                          | ICAR-NRCE, Hisar          |
| <b>Should Allow NDA Tender</b>  | No  | <b>Allow Preferential Bidder</b>  | No  |   |                           |

| <b>Critical Dates</b>                      |                      |  |                      |
|--|----------------------|--|----------------------|
| <b>Publish Date</b>                        | 08-Aug-2023 04:00 PM | <b>Bid Opening Date</b>                  | 29-Aug-2023 03:00 PM |
| <b>Document Download / Sale Start Date</b> | 08-Aug-2023 04:30 PM | <b>Document Download / Sale End Date</b> | 28-Aug-2023 03:00 PM |
| <b>Clarification Start Date</b>            | NA                   | <b>Clarification End Date</b>            | NA                   |
| <b>Bid Submission Start Date</b>           | 19-Aug-2023 10:00 AM | <b>Bid Submission End Date</b>           | 28-Aug-2023 03:00 PM |

**Tender Documents**

| <b>NIT Document</b> | <b>S.No</b> | <b>Document Name</b> | <b>Description</b> | <b>Document Size (in KB)</b> |
|---------------------|-------------|----------------------|--------------------|------------------------------|
|                     | 1           | Tendernotice_1.pdf   | Tender Notice      | 430.89                       |

| <b>Work Item Documents</b> | <b>S.No</b> | <b>Document Type</b> | <b>Document Name</b> | <b>Description</b>  | <b>Document Size (in KB)</b> |
|----------------------------|-------------|----------------------|----------------------|---|------------------------------|
|                            | 1           | Tender Documents     | TenderNotice.pdf     | Tender Documents Repair works at Main Gate of ICAR-NRCE, Hisar as per description mentioned in Annexure -1. | 415.25                       |
|                            | 2           | BOQ                  | BOQ_800101.xls       | BOQ/ Financial Bid  | 227.00                       |

**Bid Openers List**

| <b>S.No</b> | <b>Bid Opener Login Id</b> | <b>Bid Opener Name</b> | <b>Certificate Name</b> |
|-------------|----------------------------|------------------------|-------------------------|
| 1.          | sunilsharma1507@gmail.com  | Sunil Sharma           | SUNIL                   |
| 2.          | shammityagi786@gmail.com   | Shammi Tyagi           | SHAMMI TYAGI            |
| 3.          | opnrce@gmail.com           | Om Parkash             | OM PARKASH              |

**Tender Properties**

|   |                       |                                    |    |
|---|-----------------------|------------------------------------|----|
| <b>Auto Tendering Process allowed</b>   | No                    | <b>Show Technical bid status</b>   | No |
| <b>Show Finance bid status</b>          | No                    | <b>Show Bids Details</b>           | No |
| BoQ Comparative Chart model             | Normal                | BoQ Compative chart decimal places | 2  |
| BoQ Comparative Chart Rank Type         | L                     | Form Based BoQ                     | No |
| Show Bid Details in Public Domain stage | Technical Bid Opening |                                    |    |

**GEM/TIA Undertaking**

| <b>S.No</b> | <b>Undertaking</b>                 | <b>Mandatory</b> | <b>Status</b> | <b>Remarks</b> |
|-------------|------------------------------------|------------------|---------------|----------------|
| 1           | <a href="#">PPP-MII Order 2017</a> | No               | Agreed        |                |
| 2           | <a href="#">MSEs Order 2012</a>    | Yes              | Agreed        |                |

**Tender Inviting Authority**

|                |                              |
|----------------|------------------------------|
| <b>Name</b>    | Director NRCE                |
| <b>Address</b> | ICAR-NRCE, Sirsa Road, Hisar |

**Tender Creator Details**

|                    |              |
|--------------------|--------------|
| <b>Created By</b>  | Sunil Sharma |
| <b>Designation</b> | Assistant    |

|                     |                      |
|---------------------|----------------------|
| <b>Created Date</b> | 10-Jul-2023 11:32 AM |
|---------------------|----------------------|

**ICAR-NATIONAL RESEARCH CENTRE ON EQUINES  
SIRSA ROAD HISAR – 125 001**

F. No.: 8-269/W/2023

Dated: 08.08.2023

**Online tenders are invited for submission of quotation for Repair works at Main Gate of ICAR-NRCE, Hisar as per description mentioned in Annexure -1.**

1. Online bids are invited from the registered manufacturer firms/their authorized dealer etc./suppliers/contractors for Repair work at Main Gate of ICAR-NRCE, Hisar as per description mentioned in Annexure -1.
2. Interested eligible bidders are requested to submit their quotations through E-procurement portal website <https://eprocure.gov.in/eprocure/app> alongwith all necessary documents as per terms and conditions laid down below. Notice inviting bids is also available on Institutes website <http://www.nrce.gov.in>. The tender can be uploaded/submitted by 28.08.2023 upto 15.00 PM and the tender will be opened on 29.08.2023 at 15.00 PM.
3. The Director, NRCE, Hisar reserves the right to accept or reject all or any of the quotation in part or full.
4. Bid Security:- A Bid security declaration should be furnished by all the bidders (on company letter pad) stating that if I/We withdraw or modify the bid(s) during the period of validity, or if they are awarded the contract and they fail to sign the contract, or to submit a performance security before the deadline defined in the request for bids document, they will be suspended for the period of two year to submit bids with this office in future.
5. The purchaser will evaluate and compare the quotation which are substantially responsive i.e. which are properly prepared and signed and meet the required terms and conditions, specifications etc. The purchaser will award the contract to the bidder whose quotation will be determined to be response and offers the best evaluated price.
6. Successful quoter/bidder has to deposit 5% amount of the total cost of the inspection and repair work as Performance Security money in the form of DD/BG/FDR in favour of ICAR UNIT NRCE, Hisar etc.
7. The payment of said repair is to be made on completion of satisfactory repair/installation.
  - I. Quotation shall remain valid for acceptance for a period of not less than 90 days after the specified date of opening of the order.
  - II. The firms on whom the work order is placed within the period of validity of the offer will be required to execute the works within 45 days from the date of issue of the work/contract order. If the bidder fails to deliver any or all of goods/services, the purchaser shall deduct from the contract price as liquidated damages a sum equivalent to 0.5% of the delivery price of the delayed goods for each week of delay. The maximum limit of such deduction will be of 10% of service contract price. Once the maximum is reached the contract will be considered terminated of the contract automatically, if the same have not been terminated already.
8. The firms are required to upload copies of the following documents:-
  - a) Registration Certificate of the firm with the appropriate State/local Government.
  - b) Contractor should be registered with CPWD, MES or any other Public Works organization /undertaking of Govt. of India or State Govt.
  - c) Last two year continuous experience of the firm in the field of providing such services/works in Central Govt. establishments/Autonomous bodies of Govt. of India/Corporations of Govt.

- of India/reputed public or private Govt. of India/Corporations of Govt. of India/reputed public or private organizations. Provide the details in enclosed tabular form.
- d) Duly certified copies of the satisfactory services where the tenderer is providing the services for the last two years.
  - e) EPF registration certificate issued by concerned authority.
  - f) ESI registration certificate issued by concerned authority.
  - g) GST registration certificate issued by Govt. etc. without GST No. quotation will be rejected straight way.
  - h) Bidders must visit the site for physical inspection before quoting their rates. Sites can be inspected by the bidders on any day at 11.00 AM onwards on **16.08.2023 and 18.08.2023**. Bidders should bring their ID while visiting this Centre for site inspection. Bidders will have to submit/upload certificate of inspection to be issued by the AAO (E) of this Centre (as per Annexure-II). Bids received without the said certificate will not be considered.
9. An undertaking to the effect that firm/supplier/contractor has not been blacklisted/ debarred by any Govt. department/ Public sector undertaking during last 3 years.
  10. Any dispute/litigation will be subject to Hisar jurisdiction only.
  11. Bidders are required to submit this original tender enquiry (all the pages) duly stamped and signed on every page for our record. Dealer may submit the authorization letter otherwise quotation will be rejected.

Yours faithfully

S/d  
Assistant Administration Officer

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

Date:

To,

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Sub: Acceptance of Terms & Conditions of Tender.

Tender Reference No: \_\_\_\_\_

Name of Tender/Work:- \_\_\_\_\_

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Dear Sir,

1. I/ We have downloaded/ obtained the tender document(s) for the above mentioned 'Tender/Work' from the website(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 including all documents like annexure(s), schedule(s), etc., which form part of the contract agreement and I/ we shall abide hereby the terms/conditions/ clauses contained therein.
3. The corrigendum(s) issued from time to time by your department/ organisation too has 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 the 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.
7. I/ We hereby undertake to declare that if I/We withdraw or modify the bid(s) during the period of validity, or if they are awarded the contract and they fail to sign the contract, or to submit a performance security before the deadline defined in the request for bids document, they will be suspended for the period of two year to submit bids with this office.

Yours Faithfully

(Signature of the bidder, with official seal)

## SCOPE OF WORK

Name of Work : Repair works at Main Gate of ICAR-NRCE, Hisar

| S.No | Description  | Qty | Unit | Rate | Amount |
|------|--|-----|------|------|--------|
| 1.   | Brick work with common burnt clay F.P.S. (non modular) bricks of class designation 7.5 in superstructure above plinth level upto floor V level in all shapes and sizes in  |     |      |      |        |
| 1.1  | Cement mortar 1:4 (1 cement : 4 coarse sand)   | Cum | 6    |      |        |
| 2    | 12mm cement plaster of mix:  |     |      |      |        |
| 2.1  | 1:4 (1 cement : 4 fine sand)   | Sqm | 250  |      |        |
| 3.   | Repairs to plaster of thickness 12mm 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 surce of the walls complete, including disposal of rubbish to the dumping ground, all complete as per direction of Engineer-in-Charge  |     |      |      |        |
| 3.1  | With cement mortar 1:4 (1 cement : 4 coarse sand)  | Sqm | 20   |      |        |
| 4.   | 1:2:4 (1 cement:2 coarse sand (zone-III) including manufactured sand derived from Recycled Concrete Aggregate (RCA) upto 25% : 4 graded stone aggregate 20mm nominal size Recycled Concrete Aggregate (RCA) upto 25%)  | Cum | 6    |      |        |
| 5.   | 1:5:10 (1 cement : 5 coarse sand (zone-III) derived from natural sources : 10 graded stone aggregate 40mm nominal size derived from natural sources)   | Cum | 3    |      |        |
| 6.   | Providing and laying gang saw cut 18mm thick, mirror polished pre moulded and pre polished machine cut granite stone of required size and shape of approved shade, colour and texture in footpath, flooring cut granite stone of required size and shape of approved shade, colour and texture in footpath, flooring in road side plazas and similar locations, laid over 20mm thick base of cement mortar 1:4 (1 cement : 4 coarse sand) including grouting the joints with white cement mized with matching pigment, epoxy touch ups etc. complete as per direction of Engineer-in-Charge. |     |      |      |        |
| 6.1  | With granite stone of area less than 0.50 Sqm.   | Sqm | 35   |      |        |
| 7.   | Finishing walls with Acrylic Smooth exterior paint of required shade   |     |      |      |        |
| 7.1. | New work (two or more coat applied @ 1.67 ltr/10Sqm over and including priming coat of exterior primer applied @ 2.20 kg/10 Sqm)   | Sqm | 480  |      |        |
| 8.   | Painting with synthetic enamel paint of approved brand and manufacture of required colour to give an even shade  |     |      |      |        |
| 8.1  | One or more coats on old work  | Sqm | 590  |      |        |

| S.No | Description   | Qty  | Unit | Rate | Amount |
|------|---|------|------|------|--------|
| 9    | 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 | Sqm  | 400  |      |        |
| 10.  | Providing and applying white cement based putty of average thickness 1mm, of approved brand and manufacturer, over the plastered wall surface to prepare the surface even and smooth complete.    | Sqm  | 300  |      |        |
| 11.  | Providing and fixing in 304 grade in 14 gauge steel work logo house steel pic and full name NRCE with L.E.D. Light and flower plantation and granss carpeting                                     | Each | 1    |      |        |
|      | Total Amount  |      |      |      |        |



Name of the work : \_\_\_\_\_

Certified that I have inspected the site on \_\_\_\_\_ for repair/renovation of above work as per description mentioned in Annexure -I, in the presence of authorized officer. I have understood the work and am ready to do the work at the location as per requirement.

Signature of Proprietor

Name of firm : \_\_\_\_\_

\_\_\_\_\_

Date : \_\_\_\_\_

It is certified that M/s \_\_\_\_\_ have visited the site through their representative Shri \_\_\_\_\_ on \_\_\_\_\_

Signature of authorized officer

Validate

Print

Help

Tender Inviting Authority: <Director, ICAR-NRCE, Hisar >

Name of Work: < Repair works at Main Gate of ICAR-NRCE, Hisar as per Annexure 1 >

Contract No: < 8-269/W/2023 >

Name of the Bidder/ Bidding Firm / Company :

[Empty field for Bidder Name]

**PRICE SCHEDULE**

**(DOMESTIC TENDERS - RATES ARE TO GIVEN IN RUPEES (INR) ONLY)**

**(This 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 this tender. Bidders are allowed to enter the Bidder Name and Values only )**

| NUMBER #                    | TEXT #  | NUMBER #   | NUMBER                     | NUMBER #                                  | NUMBER #                               | TEXT #                |
|-----------------------------|---|--|----------------------------|---|--|-----------------------|
| Sl. No.                     | Item Description  | CONSOLIDATE RATE In Figures<br>To be entered by the Bidder in<br>Rs. P | GST Amount in INR<br>Rs. P | TOTAL AMOUNT Without Taxes<br>in<br>Rs. P | TOTAL AMOUNT With Taxes<br>in<br>Rs. P | TOTAL AMOUNT In Words |
| 1                           | 2   | 7  | 9                          | 13  | 14                                     | 15                    |
| 1                           | <b>Description of Job Work</b>                                  |  |                            |   |  |                       |
| 1.01                        | Repair works at Main Gate of ICAR-NRCE, Hisar as per Annexure 1 |  |                            | 0.00                                      | 0.00                                   | INR Zero Only         |
| <b>Total in Figures</b>     |   |  |                            | <b>0.00</b>                               | <b>0.00</b>                            | INR Zero Only         |
| <b>Quoted Rate in Words</b> |   | <b>INR Zero Only</b>   |                            |   |  |                       |