



भाकृअनुप - राष्ट्रीय कृषि अनुसंधान प्रबंध अकादमी
राजेन्द्रनगर, हैदराबाद-५०००३०, तेलंगाणा, भारत
ICAR-National Academy of Agricultural Research Management
(ISO 9001:2015 Certified)
Rajendranagar, Hyderabad-500030, Telangana, India
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F. No.18-488/2020-21/Civil/A.IV (Part-2)

5th December, 2020

NOTICE INVITING TENDER FOR WORK TITLED "PROVIDING AND LAYING OF 50MM DIA G.I WATER PIPELINE WITH FITTINGS, CC WORK ETC. FOR FILLING OF WATER TANKERS NEAR AGRONOMY WELL & AGRI-BIODIVERSITY PARK AT ICAR-NAARM, HYDERABAD"

ICAR-NAARM is a premier publicly funded Training and Research Management Organization under ICAR, DARE, Ministry of Agriculture & Farmers Welfare, and Government of India. The Director, ICAR-NAARM invites Sealed Tenders from the reputed and Registered Agencies/Contractors who are having relevant experience. The estimated cost of work is 7.85 lacs. The bidders are requested to submit the Tenders online on CPP Portal.

The details of Tender submission online is as follows:

Sl. No.	Description	Date	Time
1)	Tender Publishing Date	7-12-2020	1615 hrs
2)	Document Download start date	8-12-2020	1630 hrs
3)	Seek Clarification Start Date	8-12-2020	1000 hrs
4)	Seek Clarification End Date	19-12-2020	1700 hrs
5)	Bid Submission Start Date	8-12-2020	1700 hrs
6)	Bid Submission Closing Date	29-12-2020	1300 hrs
7)	Bid Opening Date	30-12-2020	1400 hrs

The tender document consists of terms and conditions for tender for work titled **Providing and laying of 50mm dia G.I water pipeline with fittings, CC work etc. for filling of water tankers near Agronomy well & Agri-Biodiversity Park at ICAR-NAARM campus Rajendranagar, Hyderabad**". Tender document can be downloaded from the website <http://www.naarm.org.in/> and Central Public Procurement Portal. The tenderer(s) will have to deposit EMD as per terms and conditions.

The Director, ICAR - NAARM reserves the right to reject any tender without assigning any reason thereof. Tender has to be submitted online. A brief detail of tender is given in the following format.

Terms and conditions for acceptance of tenders towards work titled Providing and laying of 50mm dia G.I water pipeline with fittings, CC work etc. for filling of water tankers near Agronomy well & Agri-Biodiversity Park AT ICAR-NAARM, Hyderabad

1. Design and Scope of the work along with specifications :

A. Name of the work:

Providing and laying of 50mm dia G.I water pipeline with fittings, CC work etc. for filling of water tankers near Agronomy well & Agri-Biodiversity Park at ICAR-NAARM, Hyderabad

B. Design and Scope

1. Excavation of trenches for pipeline.
2. Providing and fixing of 50mm dia G.I pipeline.
3. Providing and fixing of Gun metal gate valves and Non-Return valves.
4. Providing and laying cement concrete bed of (1:4:8) & (1:2:4) with centring and shuttering.
5. Providing and laying of 300mm dia cast iron pipe.
6. Supplying and back filling of moorum.
7. Supplying and Dry stone pitching of 22.5cm thick.
8. Providing and fixing of Gun metal gate valve and Non-Return valve.
9. Supplying and fixing of steel Reinforcement for column.

C. Specifications

Work shall be carried out as per CPWD Specifications 2018 vol.I & 2019 Vol.II with upto date correction slips.

ELIGIBILITY CRITERIA

1. Registered/ Empanelled Contractors in State/Central Government Departments/Public Sector Units of GOI/Municipal Corporations/ Hyderabad Metro Development Authority (HMDA) who are having Two relevant work experiences of similar type of works of worth Rs. 10.00 Lakhs or above during last two financial years i.e. 2018-20 are eligible to apply for this Tender. They have to submit the following Documents along with Tenders:
 - A) Valid Registration / Empanelled Certificate
 - B) Two Relevant Work Experience Certificates worth Rs. 10.00 Lakhs or above during last two financial years i.e. 2018-20.
 - C) GST Registration Certificate
 - D) Valid EPF Registration Certificate
 - E) Valid ESI Registration Certificate
 - F) Valid Labour License

2. Eligible Registered Contractors who willing to apply the Tender, Tenderers are advised to visit the proposed work site and satisfy themselves before submitting the tenders during office hours from 9:15AM to 4:15 PM on all working days by contacting Er. Sohail Ahmed Khan, Assistant Chief Technical Officer – Phone No. 040-24581347 / Mob : 705220455.

3. **Submission of Tender:** The Tenders should be submitted online only. The Tenders should be complete in all respects duly signed wherever required.

4. **EMD :** The bid should accompany the EMD of **Rs.20,000-00** (Rupees Twenty Thousand only) in the form of crossed Demand Draft / Banker's Cheque drawn from any nationalized bank in favour of "NAARM Main Account", payable at Hyderabad. Bank Guarantee is also acceptable from any nationalized bank in favour of **NAARM Main Account payable at Hyderabad** along with the tender towards EMD, failing which tender will be rejected. The bidder has to submit Bid Security (also known as earnest money) except those who are registered with Central Purchase Organization, National Small Industries Corporation (NSIC) or the concerned Ministry or Department. The earnest money of all unsuccessful tenderers will be refunded after the contract has been awarded to the successful bidder without any interest thereon. The earnest money will be liable to be forfeited in case the successful bidder refuse the offer. **The EMD in original has to be submitted to the Stores and Purchase Officer before the closing date of the Tender.**

5. **Refund of EMD:** The **EMD** in full will be refunded soon after the tender is finalized to all except in case of the accepted tender(s). The successful bidder EMD will be released after receiving the Performance Security which will not carry any interest.

6. **Forfeiture of EMD:** EMD will be forfeited if the tenderer withdraws or amend or impairs or derogates from the tender in any respect within the period of validity of their tender.
7. **Payment:** No advance payment is permissible. Payment would be after satisfactory supply of the entire quantity as per Purchase Order. All payments will be made through RTGS.
8. **Price Escalation:** There should not be any price increase during the Rate Contract.
9. **Rates:** Rates should be quoted in the Schedule of Requirements enclosed to this notice or on the bidder's letterhead in the same format. The authorized person and his full name should sign the tender and status should be indicated below his signature. Tenders will be considered for which rates have been quoted strictly according to the specification. The rates should be quoted in Indian Rupees only. The rates must be written in figures as well as in words. Any alterations in the rates in tender will not be considered.
10. **Validity of Tender:** Tenders should be valid for a period of 90 days.
11. **Liquidated Damages:** Time is the essence of the order as our requirement. **The work to be completed within 45 days from date of receipt of Office Order failing which liquidity damages will be levied as per the decision of the Director, ICAR-NAARM.**
12. **Taxes / Duties:** If taxes, duties, or any other charges over and above the rates quoted are payable by the purchaser, actual / percentage of such taxes / duties / charges should be clearly indicated.
13. **Enquires on Tenders:** Any enquiries regarding the tenders will not be entertained.
14. **Acceptance of Tender:** The acceptance of the Tender will rest solely with the Director, ICAR-NAARM who is not bound to accept the lowest tender and reserves the right to himself to reject or partially accept any or all the Tenders received without assigning any reason thereof.
15. **Rejection of Tender:** Tenders not complying with the above conditions are liable to be rejected. The entire original tender document with seal and signature on each page along with price schedule at the time of submission of tender document(s) within the due date. Otherwise, tender will not be considered at any cost. Any other document or information as required in the tender document.
16. The Decision of the Director, ICAR-NAARM on any dispute in the matter will be final and legally binding. In the event of any question, dispute or difference arising under these condition or any conditions contained in the Purchase Order or in connection with this contract, the same shall be referred to the sole arbitration of the Director or some other person appointed by him. The award of the arbitrator shall be final and binding on the parties to this contract. Director, ICAR-NAARM reserves the right to

accept or reject any or all the tenders received without assigning any reasons whatsoever at any time without assigning any reason thereof. The decision of the Director, ICAR-NAARM is final in this regard. While the quote and the department shall make every effort to resolve amicably by direct informal negotiation, even then, if any disagreement or dispute arising between them under or in connection with the contract shall be settled under the Court of Law within its jurisdiction at Hyderabad. The resultant contract will be under Indian Laws.

Your Tender Document should be submitted with a covering letter with a reference number and date on your letterhead having the address of your registered office, telephone no., fax no., GST No. and also accompany this Tender duly signed on every page by the Tenderer.

Stores and Purchase Officer

Sample of Financial Bid (BOQ)
(Don't upload with technical Bid)

Sl. No.	Item Description	Quantity	Units	BASIC RATE per UNIT In Figures To be entered by the Bidder in Rs. P	GST, If any (Valid % select from Dropdown) Rs. P	TOTAL AMOUNT With Taxes
1	2	4	5	13	15	54
1	Excavating trenches of required width for pipes, cables, etc including excavation for sockets, and dressing of sides, ramming of bottoms, depth up to 1.5 m, including getting out the excavated soil, and then returning the soil as required, in layers not exceeding 20 cm in depth, including consolidating each deposited layer by ramming, watering, etc. and disposing of surplus excavated soil as directed, within a lead of 50 m					
1.01	Pipes, cables etc. exceeding 80 mm dia. but not exceeding 300 mm dia	610.300	meter			0.00
2	Providing and fixing G.I. pipes complete with G.I. fittings including trenching and refilling etc. : External work					
2.01	50 mm dia. nominal bore	640.300	meter			0.00
3	Providing and fixing gun metal gate valve with C.I. wheel of approved quality (screwed end) :					
3.01	50 mm nominal bore	15	Number			0.00
4	Providing and fixing gun metal nonreturn valve of approved quality (screwed end) : 50 mm nominal bore					
4.01	Horizontal	5	Number			0.00
5	Providing and laying in position cement concrete of specified grade excluding the cost of centering and shuttering - All work up to plinth level					
5.01	1:2:4 (1 cement : 2 coarse sand(zone-III) : 4 graded stone aggregate 20 mm nominal size)	3.030	Cubic Meters			0.00
5.02	1:4:8 (1 Cement: 4 coarse sand (zone-III) : 8 graded stone aggregate 40 mm nominal size).	5.000	Cubic Meters			0.00
6	Providing and laying S&S centrifugally cast (spun) iron pipes (Class LA) conforming to IS - 1536 :					

6.01	300 mm dia. Pipe	5.000	meter			0.00
7	75 mm thick back filling for pitching including supplying of required materials and consolidation etc. complete with :					
7.01	Moorum	60.000	square meters			0.00
8.01	Supplying and stacking of hard stone (for stone pitching) 22.5 cm thick at site.	5.630	Cubic Meters			0.00
9.01	Dry stone pitching 22.5 cm thick laid in courses and required profile with hammer dressed stones having no side less than 15 cm, with minimum depth of 20 cm including preparing the bedding surface etc. all complete. (Payment for Stone to be made separately).	80.000	square meters			0.00
10	Centering and shuttering including strutting, propping etc. and removal of form for :					
10.01	Foundations, footings, bases of columns, etc. for mass concrete	6.600	square meters			0.00
11	Steel reinforcement for R.C.C. work including straightening, cutting, bending, placing in position and binding all complete upto plinth level.					
11.01	Mild steel and Medium Tensile steel bars	113.310	Kgs			0.00
Total in Figures						0.00

Note: Please note that financial bid is to be uploaded in BOQ form only on CPPP, please don't upload this with technical bids documents



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Annexure - A



COMMERCIAL DETAILS

(To be filled and submitted by the Bidder)

1. Name and address of the Tender :

2. Telephone No. / Mobile No. / FAX No. :

3. E-mail id :

4. Month and Year of Establishment :

5. Mention Municipal Certificate / Sales Tax :
Commercial tax / registration details:

6. EMD details: DD/Banker's Cheque/Bank Guarantee No. & Date.....
 - i. For Rs.
 - ii. Bank (Branch)
 - iii. Drawn on
 - iv. Date:

SIGNATURE OF THE TENDERER & STAMP

Date:

Place:

Note: The tenderer with seal should sign each page of the tender as per Annexure.



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ANNEXURE –A
MODEL BANK GUARANTEE FORMAT FOR FURNISHING EMD

Whereas hereinafter called the “tenderer” has submitted their offer datefor the **Civil work** (Hereinafter called the tender”) against the purchaser’s tender enquiry No. KNOW ALL MEN by these presents that WEof Having our registered office at are bound unto(Hereinafter called the “Purchaser”) in the sum offor which payment will and truly to be made to the said Purchaser, the bank binds itself, its successors and assigns by these presents. Sealed with the Common Seal of the said Bank thisday of2018.

THE CONDITIONS OF THE OBLIGATION ARE:

- (1) If the tenderer withdraws or amends, impairs or derogates from the tender in any respect within the period of validity of this tender.
- (2) If the tenderer having been notified of the acceptance of his tender by the purchaser during the period of its validity.
 - If the tenderer fails to furnish the Performance security for the due performance of the contract.
 - Fails or refuses to accept / execute the contract.

WE undertake to pay the purchaser up to the above amount upon receipt of its first written demand, without the purchaser having to substantiate its demand, provided that in its demand the Purchaser will note that the amount claimed by it is due to it owing to the occurrence of one or both the two conditions, specifying the occurred condition or conditions.

This guarantee will remain in force up to and including 45 days after the period of tender validity and any demand in respect thereof should reach the Bank not later than the above date.

(Signature of the authorized officer of the Bank)

Name and Designation of the officer

Seal, name and address of the Bank and address of the Branch.

Dated:

UNDERTAKING

(To be submitted on Firm's Letter head)

I/We have read and understood General Terms and Conditions contained in the ICAR-NAARM's Tender. I/We do hereby declare that all the details provided in this tender bid are true to the best of my/our knowledge and belief and any misrepresentation of facts will render me/us liable to any action as may be deemed fit by ICAR-NAARM, Hyderabad.

I/We do hereby also accept ICAR-NAARM 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-NAARM any changes in the condition or working of the firm. It is also 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-NAARM to approach individuals, employees, firms and corporations to verify our competence and general reputation.

AUTHORISED SIGNATORY OF THE FIRM WITH SEAL

Place:

Dated:

RELEVANT WORK EXPERIENCE DETAILS

(To be submitted on Firm's Letter head)

Sr. No.	Name of the Deptt. Organization where work was done	Period		Whether Experience Certificate Uploaded in CPPP
		From	To	
1.				
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				
11.				
12.				
13.				

AUTHORISED SIGNATORY OF THE FIRM WITH SEAL

Place:

Dated:

Note: While uploading this annexure in CPPP bidder should make sure that work experience certificates are also uploaded along with this



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CHECK LIST

PLEASE NOTE THAT ALL DOCUMENTS UPLOADED IN CPPP SHOULD BE CLEARLY SCANNED
 AND TEXT IN THEM SHOULD BE LEGIBLE

S.no	Scanned copy of Documents to be uploaded	Whether uploaded in CPPP (Yes or No)
1	Covering Letter along with Annexure - A	
2	Valid Registration / Empanelled Certificate	
3	Annexure-D along with at least Two Relevant Work Experience Certificates worth Rs. 10.00 Lakhs or above during last two financial years i.e. 2018-20	
4	GST Registration Certificate	
5	Valid EPF Registration Certificate	
6	Valid ESI Registration Certificate	
7	Valid Labour License	
8	Duly filled & stamped Annexure-C	
9	Scanned Copy of EMD of Rs 20000/- or Exemption Certificate of same	
10	Income Tax Returns of years 2017-18, 2018-19 & 2019-20	

Signature and Seal of the Bidder: _____

Business Address: _____
