



भाकृअनुप - केन्द्रीय बारानी कृषि अनुसन्धान संस्थान

ICAR - Central Research Institute for Dryland Agriculture

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F. No: 2-1/(55)/2019-20/SP

Date: 15-02-2020

NIT for "Repairs and Replacement of Green House Polycarbonate sheets of Phenomics facility"

On behalf of the Director, ICAR-CRIDA invites **Online** Tenders under Two Bid System (Technical and Financial separately) for "**Repairs and Replacement of Green House Polycarbonate sheets of phenomics facility**"

The Tender Document with full details can be downloaded from CRIDA Website (<http://www.icar-crida.res.in/>) or the Government of India, Central Public Procurement Portal (<http://www.eprocure.gov.in>) as per the schedule as given in CRITICAL DATE SHEET in CPPP. The participation in the tender will be subject to remittance of the prescribed Bid Security along with the Technical and financial Bids.


15/2/2020
Stores and Purchase Officer

INSTRUCTIONS AND TERMS & CONDITIONS FOR ONLINE BID SUBMISSION

1. **Submission:** Only bids received on e-procurement portal will be considered for opening. Bids in any physical form sent through fax/email/courier/post/delivered personally will not be considered.
2. The Tenderers /bidders are requested to visit the website (<http://www.icar-crida.res.in/>) or the Government of India, Central Public Procurement Portal (<http://www.eprocure.gov.in>) 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 Director CRIDA, HYDERABAD reserves the right to accept reject any or all the tenders.
4. **Tender ID:** Shall be notified on the website (<http://www.icar-crida.res.in/>) along with document.
5. The firms who desire to participate in such tenders in future may bring it to the notice of Procuring Entity and may register in CPPP through DSC.
6. The bidders should have a valid registration of the firm with GOI/any state govt.
7. This institute will not be responsible for any delay in enrollment or submission of the offer/uploading the offer on above mentioned e-procurement portal for any reason whatsoever. Hence vendors are advised to register in the e-procurement website <https://eprocure.gov.in> & enroll their Digital Signature Certificate (Class – II or above) and upload their quotations well in advance to avoid last minute problems.
8. **Bid Security:** Bid Security (**also known as Earnest Money**) is to be deposited by all the bidders except Micro and Small Enterprises (MSEs) as defined in MSE Procurement Policy issued by Department of Micro, Small and Medium Enterprises (MSME) or registered with the Central Purchase Organization or the concerned Ministry or Department. The bidders should furnish bid security of **30000/- (Thirty thousand rupees only)** along with their bids. The bid security will be accepted in the form of Account Payee Demand Draft, Fixed Deposit Receipt, or Bank Guarantee from any of the Commercial Banks or payment online in an acceptable form. The bid security is normally to remain valid for a period of forty-five days beyond the final bid validity period. Bid securities of the unsuccessful bidders shall be returned. EMD should reach this office on or before Tender closing date and time.
9. Modification in the tender documents after the closing date is not permissible.
10. The make of the components like polycarbonate sheets and compatibility should clearly be quoted
11. The successful firm shall have to complete the repair/replacement of component within **30** days from the date of confirmed order and the rates quoted shall valid for a period of 120 days from the date of opening of tender.
12. Rates once finalized will not be enhanced/reduced during the currency of the contract.
13. In case, the successful bidder shows inability at any stage, after the contract is finalized and awarded, for whatsoever reason(s), to honour the contract, the EMD/Performance security deposited would be forfeited.
14. The Director, CRIDA reserves the right to cancel the contract at any time during the currency period of the contract without giving any Reason.
15. Any dispute relating to the enquiry shall be subject to the jurisdiction of the court at Hyderabad only.
16. The lowest technically complied Tender may be considered for acceptance keeping in view the overall reasonability of quoted rates
17. The tender document should invariably be filled in and duly signed by the authorized signatory by affixing the company/firm seal on every page of tender and the terms and conditions should strictly be followed before submitting the tender.
18. All repairs/supplies are subject to inspection and approval before acceptance.
19. This Institute is exempted from payment of Customs charges Vide Govt. of India, Ministry of Science and Technology, Deptt. of Scientific and Industrial Research, vide Letter No. **TU/V/RG-CDE (372)/2016, dated 18-10-2016 (Valid upto 31-08-2021).**
20. In absence of all or any copies of documentary proof as required in tender documents shall be rejected.

CHECK LIST

**PLEASE NOTE THAT ALL RELATED SCANNED COPIES REQUIRED TO BE ENCLOSED WITH
THE TENDER DOCUMENT AS A PROOF**

S.No	List of the Documents to be enclosed with the Tender	Page No.	Enclosed
1	Tender acceptance letter		
2	Bid Security soft copy		
3	Firm's registration certificate issued by the appropriate government		
4	Documents showing Technical compliance		
5	Documents showing the firm/company's audited financial results for the years 2017-18, 2018-19 certified by Chartered Accountant.		
6	Documents showing Attested copies of past two years experience OEM for authorized sales /service /repairs of the phenomics facility or similar advanced research facilities.		
7	Certificate of registration for GST issued by Government.		
8	Income Tax returns of financial years 2017-18, 2018-19		
9	MSME/NSIC/SSI certificates registered with NSIC (if applicable) to be enclosed		
Total pages of your entire Tender Document including Enclosures		Total pages _____	

Certified that the above information is correct and the firm is willing to accept all the terms and conditions of the tender document.

Signature and Seal of the Bidder: _____

Business Address _____

Tender Acceptance Letter
(To be filled by bidder on firm/Company Letter Head)

To
The Director
Central Research Institute for Dry Land Agriculture

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 will 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/ organizations related to this tender 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/company has not been blacklisted /debarred by any Govt. Department/Public Sector undertaking.
6. I / We certify that all information furnished by the our firm/company is true & correct and in the event that the information is found to be incorrect/untrue or found violated, then your department/organization 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)

● ADDITIONAL TERMS AND CONDITIONS:

1. Bidders should quote their rates of individual items and for rebate offered in figures as well as in words. If the rates are not quoted in words in addition to figures, such tenders will be rejected. Incomplete quotation in any form shall be rejected.
2. Intending bidders can inspect and examine the Site during office hours and its surrounding and shall satisfy himself before submitting his tender as to the nature of the Site, the quantities and nature of works and material necessary for the completion of the Works and the means of access to the Site, the accommodation he may require and in general shall himself obtain all necessary information as to risks, contingencies and other circumstances which may influence or affect this tender.
3. The office functions from 9.30 am to 4.30pm except second Saturday and public holidays.
4. The workers carrying out the work shall be provided with proper safety gear as per the requirements. The tools/ equipment for use shall be of standard quality.
5. Tenderers are advised to submit the tender strictly based on the terms and conditions and specification contained in the Tender Documents and not to stipulate any deviations. Conditional tenders are liable to be rejected.
6. In case any incident occurs with the deployed labour of the contractor/agency while working, it will be the responsibility of the contractor/agency. This office shall not be liable for any claim.
7. In case of breach of any of the terms and conditions mentioned above, the Competent Authority will have the right to cancel the work order or contract as a whole without assigning any reason thereof, and nothing will be payable by the Patent Office in that event and the security deposit will be forfeited.
8. The contract will be non transferable and hence the firm shall not be entitled to assign or sublet the work or any part of it to any other person or party failing which the contract will be cancelled immediately.
9. Participating Firms are requested to clearly understand the scope of work, location and details of Repair and nature of work etc., before participating in the tender. The services are to be provided at CRIDA Hyderabad santoshnagar 500059.
10. All revisions, clarification, corrigenda, addenda, etc. to the tenders (if required) shall also be hosted on the CPP Portal and hence contractors are advised to regularly visit the said site and keep themselves updated. The tenderers are again advised to get themselves registered on CPP Portal, also ensure that, login ID details of the bidders shall be communicated to the tender inviting officer.
11. The earnest money deposit submitted by all the tenderers except the lowest tenderer will be refunded upon finalizing the bid. Earnest money deposit submitted by the lowest tenderer will be returned after acceptance of the tender and submission of the security deposit.
12. If the tenderer withdraws his tender before expiry of the validity period, or before the issue of letter of acceptance, whichever is earlier, or makes any modification in the terms and condition of the tender which are not acceptable to the department, then the Department shall, without prejudice to any other right or remedy, be at liberty to forfeit the earnest money absolutely.
13. The awarded firm is bound to accept the tender and execute/ perform the work as envisaged in the tender documents. In case of unwillingness to perform/ execute the work or withdrawal of quote offer due to any reason including incorrect/ wrong quoting, the firm will be debarred from participating in any future tender for a minimum duration of one year or period as decided by the accepting authority in addition to forfeiting the Performance Security.
14. To cancel the advertisement/enlistment of the agency pertaining to the above Tender, anytime without assigning any reason whatsoever for which no claim on any ground shall be entertained.
15. The Director CRIDA, reserves the right to accept, reject any or all the tenders.
16. The Director, CRIDA reserves the right to cancel the contract at any time during the currency period of the contract without assigning any reason.
17. Any **dispute** relating to the enquiry shall be subject to the jurisdiction of the court at Hyderabad only.

Technical bid

Sl no	Description	Required QTY
1.	A. Supply of 6mm Thick multi wall UV Stabilized Polycarbonate sheet with 10 year onsite Warranty for 85% PAR, yellowing, breaking etc. LEXAN make XL102UV Clear model or similar certified onsite warranty product from any reputed brands	1200 square meters
	B. Structural members to support the polycarbonate sheet- Steel square tube structure pipes BIS certified size 50x50x2mm@3.14 kg/met length.	1800 KGs.
	C. Aluminum profile to fix the polycarbonate sheet roofing profile/side upright with two gaskets placed on the joint of two sheets allowing for quality connection with support structure, sealing and expansion of sheets whereas preventing water penetration.	600 running meters
2.	Installation charges of all above supplied materials including Dismantling the old as per square meter of polycarbonate sheet fixed.	1200 square meters
3.	Hardware & Miscellaneous requirement for above Installation Like <ul style="list-style-type: none"> a. screws b. fasteners c. silicon-sealants d. Any Aluminum parts e. Rubber Beadings f. Any miscellaneous Items Lump sum amount may be quoted for the items from a to f based on their quantity required for undertaking the works listed above at sl no. 1A 1B and 1C.	Lump sum