


Government eProcurement System		eProcurement System Government of India					
		Tender Details					
		Date : 24-Jul-2023 12:11 PM					
		 Print					
Basic Details							
Organisation Chain	Department of Agricultural Research and Education Indian Council of Agricultural Research,DoARE,MoA CIARI-Port Blair - DoARE						
Tender Reference Number	57(10)/2020-21/Estate						
Tender ID	2023_DARE_763242_1	Withdrawal Allowed	Yes				
Tender Type	Open Tender	Form of contract	Works				
Tender Category	Works	No. of Covers	2				
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No				
Payment Mode	Offline	Is Multi Currency Allowed For BOQ	No				
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No				
Payment Instruments			Cover Details, No. Of Covers - 2				
Offline	S.No	Instrument Type	Cover No	Cover	Document Type	Description	
	1	Bank Guarantee	1	Tender Document	.pdf	Tender Document	
	2	Demand Draft	2	BOQ	.xls	BOQ	
	3	FDR					
Tender Fee Details, [Total Fee in ₹ * - 0.00]				EMD Fee Details			
Tender Fee in ₹	0.00	EMD Amount in ₹	43,300	EMD through BG/ST or EMD Exemption Allowed	Yes		
Fee Payable To	Nil	Fee Payable At	Nil	EMD Fee Type	fixed	EMD Percentage	NA
Tender Fee Exemption Allowed	No			EMD Payable To	ICAR UNIT CARI	EMD Payable At	Port Blair
Click to view modification history							
Work /Item(s)							
Title	Structural repair and external wall plaster						
Work Description	Structural repair of columns, external wall plaster etc. of old guest house building at Garacharma.						
Pre Qualification Details	Please refer Tender documents.						
Independent External Monitor/Remarks	NA						
Show Tender Value in Public Domain	Yes						
Tender Value in ₹	17,34,092	Product Category	Civil Works - Others	Sub category	NA		
Contract Type	Tender	Bid Validity(Days)	180	Period Of Work (Days)	90		
Location	ICAR CIARI, Port Blair	Pincode	744105	Pre Bid Meeting Place	NA		
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	ICAR CIARI, Port Blair		
	No		No				

Should Allow <input type="checkbox"/> DA Tender	Allow Preferential Bidder
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Critical Dates			
Publish Date	24-Jul-2023 03:00 PM	Bid Opening Date	1-Aug-2023 10:00 AM
Document Download / Sale Start Date	25-Jul-2023 09:00 AM	Document Download / Sale End Date	14-Aug-2023 03:00 PM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	25-Jul-2023 09:00 AM	Bid Submission End Date	14-Aug-2023 03:00 PM

Tender Documents				
<input type="checkbox"/> IT Document	S No	Document Name	Description	Document Size (in KB)
	1	Tendernotice1.pdf	Notice Inviting Tender	215.48
Work Item Documents	S No	Document Type	Document Name	Description
	1	Tender Documents	Tenderdocument.pdf	Tender document
	2	BO	BO802383.xls	BO

Bid Openers List			
S No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	shriravibabu123gmail.com	Ravi Babu	RAI BAB
2.	karuppaiahchitragmail.com	aruppaiah p	ARPPAIA
3.	sridhambiswasgmail.com	S Biswas	SRIDAM MAR BISWAS
4.	prabhatkumarrogo.in	Prabhat umar Ro	PRABAT MAR ROY

Tender Properties			
Auto Tendering Process allowed	No	Show Technical bid status	No
Show Finance bid status	No	Show Bids Details	Yes
Bo Comparative Chart model	Normal	Bo Comparative chart decimal places	2
Bo Comparative Chart Rank Tpe		orm Based Bo	No
Show Bid Details in Public Domain stage	Do not visible		

GEM/TIA Undertaking

S No	Undertaking	Mandatory	Status	Remarks
1	PPP-MII Order 2017	No	Agreed	
2	MSs Order 2012	Yes	Agreed	

Tender Inviting Authority

Name	Assistant Administrative Officer Works
Address	ICAR-CIARI, Port Blair.

Tender Creator Details

Created By	C Sii
Designation	DC
Created Date	24-Jul-2023 12:01 PM



ICAR - CENTRAL ISLAND AGRICULTURAL RESEARCH INSTITUTE

Bathu Basti, Garacharma P.O, Port Blair - 744 105
ANDAMAN AND NICOBAR ISLANDS, INDIA
Tel: 03192 – 250235; Fax: 03192 – 251068
E-mail: Sridham.Biswas@icar.gov.in, director.ciari@icar.gov.in
Website: <https://ciari.icar.gov.in>



F.No. 57(10)/2020-21/Estate/

Date: 24.07.2023

STANDARD ONLINE (E-PROCUREMENT MODE) BIDDING DOCUMENTS FOR STRUCTURAL REPAIR OF COLUMNS, EXTERNAL WALL PLASTER ETC. OF OLD GUEST HOUSE BUILDING AT GARACHARMA FARM.

Document to be submitted online
as per Schedule of requirement

NOTICE INVITING ONLINE TENDER

The Director, ICAR-CIARI, Port Blair, invites e-tenders through the website URL: <http://eprocure.gov.in/eprocure/app> under two bid systems from eligible and qualified bidders for Structural repair of columns, external wall plaster etc. of Old Guest House building at Garacharma Farm.

CRITICAL DATE SHEET

Tender ID (To be allotted by portal after uploading of tender)	
Tender Reference No	File No. 57(10)/2020-21/Estate/ Dated: 24.07.2023
Date of release of Tender through e-procurement Portal	24.07.2023 at 03.00 PM
Bid Submission Start Date (Online)	25.07.2023 at 09.00 AM
Last date for Receipt of EMD at ICAR-CIARI, Port Blair	14.08.2023 at 03.00 PM
Last Date & time for submission of online Bid	14.08.2023 at 03.00 PM
Date & time for opening of Bid	16.08.2023 at 10.00 AM
Address for Communication	The Director, ICAR-CIARI, Garacharma, Port Blair-744105

Assistant Administrative Officer (Works)
Asst. Administrative Officer
Central Island Agricultural Research Institute
Port Blair-744101



ICAR - CENTRAL ISLAND AGRICULTURAL RESEARCH INSTITUTE

Bathu Basti, Garacharma P.O, Port Blair - 744 105

ANDAMAN AND NICOBAR ISLANDS, INDIA

Tel: 03192 – 250235; Fax: 03192 – 251068

E-mail: Sridham.Biswas@icar.gov.in, director.ciari@icar.gov.in

Website: <https://ciari.icar.gov.in>



F. No. 57(10)/2020-21/Estate/

Date: 24.07.2023

COMPETITIVE BIDDING TENDER DOCUMENT

Name of the work: **Structural repair of columns, external wall plaster etc. of Old Guest House building at Garacharma Farm.**

Terms & Conditions:-

1. The tender should be accompanied with Earnest Money Deposit (EMD) of **Rs. 43,300/- (Rupees forty three thousand three hundred only)** payable through Demand Draft/FDR in favour of the Director, ICAR Unit: CARI, Port Blair. Tenders without EMD will be treated as cancelled.
2. The L1 firm / bidder fulfilling the qualification of past performance, experience, technical competence, financial strength to handle the work successfully will be selected for award of the contract [(Based on technical bid document Annexure I (A)]. However, the Institute shall have the right to relax general construction experience particular available bid capacity for the outmost importance to develop new contractors and to provide avenues to Sub-Contractors.
3. Work shall be carried out as per the instruction, direction and satisfaction & supervision of Incharge Estate Section as per the approved plan.
4. The rate includes all labours, materials, transportation, tools and tackles etc. as required for completing the work.
5. The work should be started within **15 (Fifteen)** days from the date of issue of work order failing which the work order shall be treated as cancelled and Performance Guarantee/EMD shall be forfeited on the recommendation by the In-charge, Estate Section.
6. The rate may be quoted after inspection of site and clarification of all details from In-charge, Estate Section.
7. The work should be completed within **90 (Ninety)** days from the date of issue of work order failing which the work order may be cancelled. Extension of time may be granted to the contractor beyond agreed time of completion of the work under force majeure condition. In case the contractor fails to complete the work within the stipulated/ extended period of time, liquidated damages shall be levied from to the contractors @ 0.50% per week, maximum of 10% of the total value of the contract.
8. The Director shall have the liberty to postpone or not to execute any item of work and the contractor shall not be entitled to any compensation for non -execution of such items of work.
9. During execution no change shall be made by the contractor in the approved specifications of the items at site without the consent of In-charge Estate Section.
10. In case of dis-satisfactory work the contract may be terminated at any time and in such case the EMD/ Security deposit shall be forfeited.
11. In case the contractor fails to complete the work within the stipulated/ extended period of time and according to our satisfaction, the Director, CIARI shall have the right to terminate the contract and get the work done through any other firm or agency. In such case the EMD/ Performance Guarantee of the contractor shall be forfeited.

12. The water as required for construction and curing shall be arranged by the contractor for which no extra payment shall be made.
13. All the materials purchased for repair/ painting etc. by the contractor shall be as per the CPWD/ ISI/ BIS Standards/ specification and got approved by the Incharge Estate Section. In case, if they fails to get approve the items or fixed substandard item, it shall not be considered for payments.
14. The contractor shall not be provided any store for storing of the construction materials and their tools. However, a site will be given temporarily to construct a store in CIARI Complex. The store should be dismantled immediately after handing over the structure/ buildings to the Institute failing which the bill will not be processed for release of payment.
15. Quantity of work may be increased or decreased according to the actual need of work and hence deviation of work shall be undertaken as per quoted rate without asking any compensation.
16. All the materials particularly cement, steel aggregate etc wherever required have to be stocked at site as per the instructions of the Engineer Incharge of the Section before commencement of work. The Firm may submit a copy of the bills of above items to the Engineer Incharge whenever demanded. In case, the contractor fails to stock the materials and produce the bills, their work bill may not be verified for payment.
17. When the construction work is going on, the contractor has to depute a supervisor or he has to present himself at work site till the work is completed on that day and has to inform to the Engineer-Incharge every day in advance over phone or through any other means about the work program. In absence of the above, the work carried out will not be considered for payment on that day work.
18. The contractor has to deposit **3%** of the tendered value of the contract through Bank Guarantee / Demand draft / Fixed deposit for the period of contract towards proper performance of the contract after acceptance of tender and the same shall be released after **01 (One year)** of successful completion of work and will be treated as guarantee for successful performance of completed works.
19. An amount equal to 10 % of value of work completed (inclusive of 3% Performance guarantee) shall be deducted from the bill of the contractor as security deposit and shall be released after 01 year of successful completion of work.
20. The contractor has to pay minimum wages as per the rate of Government to their labour force engaged for tendered work.
21. The standard deduction such as Income tax, GST and other fares / rates etc. imposed by the Government time to time shall be deducted from the bill of the contractor.
22. After completion of the work within 2 months, if any defect, or damage or poor workmanship is noticed, the same shall be rectified by the contractor, within 10 days failing which the Security deposit shall be forfeited.
23. The Director, CIARI, Port Blair reserves the right to accept or reject any or all the tenders without assigning any reason thereof and the decision of the Director, CIARI, Port Blair shall be final and binding to all concerned parties.
24. The Director, CIARI, Port Blair shall be the sole arbitrator for all disputes between the contractor and Institute. The decision of the Director shall be final and binding to the both the parties. All disputes shall be subject to the jurisdiction at Port Blair.

Asstt. Administrative Officer (W)
Asst. Administrative Officer
Central Island Agricultural Research Institute
Port Blair-744101

Signature of the Contractor
Name of the firm:
Address of the firm:
Mobile No./Telephone No.:

INSTRUCTIONS FOR ONLINE BID SUBMISSION

1. For Online Bid Submission as per the directives of Department of Expenditure, this tender document has been published on the Central Public Procurement Portal (URL: [http://eprocure.gov.in/eprocure /app](http://eprocure.gov.in/eprocure/app)). The bidders are required to submit copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates. More information useful for submitting the online bids on the CPP Portal is available/obtained at URL: <http://eprocure.gov.in/eprocure/app>. Manual/offline bids shall not be accepted under any circumstances.

For Registration

1. Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL: <http://eprocure.gov.in/eprocure/app>) by clicking on the link "Click here to Enroll". Enrolment on the CPP Portal is free of charge.
2. While submitting the tender, if any of the prescribed conditions are not fulfilled or are incomplete in any form, the tender is liable to be rejected. If any tenderer stipulate any condition of his own, such conditional tender is liable to be rejected.
3. All the tender documents & price bid to be uploaded as per this tender are to be digitally signed by the bidder.
4. All the communications with respect to the tender shall be addressed to: The Director, ICAR-CIARI, Garacharma, Port Blair-744105.
5. The firms are also required to upload copies of the following documents failing which the quotation will not be considered:-

DOCUMENTS TO BE UPLOADED IN COVER-I

(A) TECHNICAL BID

- a. Scanned copy of EMD / its exemption, if any.
- b. Scanned copy of Firms registration, Experience certificates of similar nature of works, PAN Card, GSTIN.
- c. Scanned copy of Bank Account Details duly filled in Annexure-III
- d. Tender Acceptance letter (Annexure-IV)
- e. Scanned copy of Annexure-V duly filling column No. 04.
- f. Valid registration with employees provident fund organization under EPF and miscellaneous provision Act, 1952.
- g. Annual Audited turnover for 03 (Three) Years.

(B) FINANCIAL BID / BOQ - II

- a. Price Bid as BoQ_XXXX.xls to be filled online and submitted. Please note that the file name should not be changed.


Assistant Administrative Officer (W)
Asst. Administrative Officer
Central Island Agricultural Research Institute
Port Blair-744101

TERMS AND CONDITIONS

- 1) The bidders may submit duly filled and completed bidding document ONLINE as per instruction contained in Annexure -I. Incomplete bid shall be rejected. The conditions of tender shall be governed by the details contained in complete bid document.
- 2) Bidders shall select the payment option as offline to pay the EMD.
- 3) Price once quoted will be final and no further negotiation/alteration will be made thereafter.
- 4) The rates should be quoted as per the BOQ uploaded on the CPP Portal. The bidders are advised to download this BOQ_XXX.xls as it is and quote their offer/rates in the permitted column and upload the same in the Financial Bid. The Bidder shall not tamper / modify downloaded price bid template in any manner. In case if the same is found to be tampered / modified in any manner, tender will be completely rejected and EMD would be forfeited and tenderer is liable to be banned from doing business with ICAR-CIARI.
- 5) In case, holiday is declared by the Government on the day of opening the bids of the tender or it happened to be non-working day due to Bandh / Strike or any other reasons, the tender will be opened on the next working day at the same time.
- 6) Bid Validity: 180 days.
- 7) The detailed instruction for online submissions of bid(s) through e-procurement module of Central Public Procurement of NIC, the bidder(s) may visit following link: [http://eprocure.gov.in/eprocure/app?page=HelpForContractors & service=page](http://eprocure.gov.in/eprocure/app?page=HelpForContractors&service=page)
- 8) The Successful Bidder irrespective of registration status will have to deposit the Performance Security @ 3% (in Rs.) of the contract value in shape of Demand Draft drawn in any Nationalized Bank in favour of "ICAR UNIT-CARI" payable at SBI, Garacharma (Code No.SBIN0009670), Port Blair.
- 9) Dispute resolution: Decision of Director of the Institute shall be final for any aspect of the contract and binding to all parties. Disputes arising, if any on the contract will be settled at his/her level by mutual consultation and in case of failure of settlement dispute shall be referred to the sole arbitrator to be appointed by the Director, ICAR-CIARI, Port Blair. The decision of the sole Arbitrator so appointed shall be final and binding on the parties. Arbitration proceedings shall be governed by the Arbitration & Constitution Act, 1996. The seat of Arbitration will be Port Blair and language will be English. Laws of India in force will be applicable.
- 10) The payment may be released within 30 days from the date of satisfactory completion of work. No advance payment will be made under any circumstances.


Assistant Administrative Officer (W)
Asst. Administrative Officer
Central Island Agricultural Research Institute
Port Blair-744101

MANDATE FORM FOR BANKING DETAILS

Registered /Postal Address:

1	Permanent Account Number (PAN) No.	
2	Name of Account Holder	
3	Bank details:	
	A Bank Name	
	B Branch Address	
	C Account No.	
	D Type of Account (Current/Savings)	
	E MICR No	
	F IFSC Code	

**Signature of Bidder,
with official seal**

TENDER ACCEPTANCE LETTER
(to be given on Company letter head)

Date:

To,

The Director,
ICAR-CIARI,
Garacharma,
Port Blair-744105

Sub: Acceptance of terms and Conditions of tender.

Tender Reference No:

Name of the tender/work:-

Dear Sir,

1. I/we have downloaded the tender documents for the above mentioned /work from the website (s) namely CPPP & CIARI Website:

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), schedules(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 / organization 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 and correct and in case if any information is found to be incorrect/untrue or found violated, then your department/organization shall without giving any notice or reason thereof 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)

TECHNICAL BID**Name of the Firm :****Tender Reference No :****Name of the Tender/work :****Check List**

Sl. No	Details	Submitted (Yes/No)	If submitted , mention page no. of pdf file	Remarks
1.	Scanned copy of Earnest Money Deposit (EMD)/its exemption, if any			
2.	Scanned copy of Firms registration, PAN Card, GSTIN.			
3.	Tender Acceptance letter (Annexure-IV)			
4.	Work experience certificates of similar work			
5.	Scanned copy of Income Tax Statement for the last three years.			
6.	Scanned copy of Bank details (Annexure-III).			
7.	Scanned copy of Annexure-V duly filling column No. 04			
8.	Annual audited turnover for the last 03 (Three) years			

**Signature of the Bidder,
with Official Seal**

Bidders guidance for Online Bid Submission

As per the directives of Department of Expenditure, this tender document has been published on the Central Public Procurement Portal (URL: <http://eprocure.gov.in>). The bidders are required to submit soft copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submit their bids online on the CPP Portal.

More information useful for submitting online bids on the CPP Portal may be obtained at:

<http://eprocure.gov.in/eprocure/app>.

REGISTRATION:

1. Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL: <http://eprocure.gov.in/eprocure/app>) by clicking on the link "Click here to Enroll" on the CPP Portal is free of charge.
2. As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
3. Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
4. Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify / TCS / nCode / eMudhra etc.), with their profile.
5. Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSC's to others which may lead to misuse.
6. Bidder then logs in to the site through the secured log-in by entering their user ID / password and the password of the DSC / e-Token.

SEARCHING FOR TENDER DOCUMENTS

1. There are various search options built in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, organization name, location, date, value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as organization name, form of contract, location, date, other keywords etc. to search for a tender published on the CPP Portal.
2. Once the bidders have selected the tenders they are interested in, they may download the required documents / tender schedules. These tenders can be moved to the respective, "My Tenders" folder. This would enable the CPP Portal to intimate the bidders through SMS / e-mail in case there is any corrigendum issued to the tender document.
3. The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the Helpdesk.

PREPARATION OF BIDS

1. Bidder should take into account any corrigendum published on the tender document before submitting their bids.
2. Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents - including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.
3. Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document / schedule and generally, they can be in PDF / XLS / RAR / DWF formats. Bid documents may be scanned with 100 dpi with black and white option.
4. To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, annual reports, auditor certificates etc.) has been provided to the bidders. Bidders can use "My Space" area available to them to upload such documents. These documents may be directly submitted from the "My Space" area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.

SUBMISSION OF BIDS

1. Bidder should login to the site well in advance for bid submission so that he/she upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
2. The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
3. The Bidder has to select the payment option as "Offline" to pay the EMD as applicable and enter details of the instrument.
4. The Bidder should prepare the EMD as per instructions specified in the tender document. The Original should be posted /couriered/ given in person to the concerned official, latest by the last date of bid submission or as specified in the tender documents. The details of the DD/any other accepted instrument physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time. Otherwise the uploaded bid will be rejected.
5. A standard BOQ format has been provided with the tender document to be filled by all the bidders. Bidders are requested to note that they should necessarily submit their financial bid in the format provided and no other format is acceptable. The bidders are required to download the BOQ file, open it and complete the white coloured (unprotected cells with their respective financial quotes and other details (such as the name of the bidder). No other details should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the file name. If the BOQ file found to be modified by the bidder, the bid will be rejected.

6. The server time (which is displayed on the bidders' dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.
7. All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids are maintained using the secured Socket Layer 128 bit encryption technology. Data storage encryption of sensitive fields is done.
8. The uploaded tender documents must become readable only after the tender opening by the authorized bid openers.
9. Upon the successful and timely submission of bids *i.e.* after Clicking "Freeze Bid Submission" in the portal), the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.
10. Kindly add scanned PDF of all relevant documents in a single PDF file of compliance sheet.

ASSISTANCE TO BIDDERS

1. Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority or the relevant contact person indicated in the tender.
2. Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Helpdesk. The contact number for the helpdesk is 1204200462

General Instructions to the Bidders

1. The tenders will be received online through portal <http://eprocure.gov.in/eprocure/app>. In the Technical Bids, the bidders are required to upload all the documents in pdf format.
2. Possession of a Valid Class II / III Digital Signature Certificate (DSC) in the form of smart card / e-token in the company's name is a prerequisite for registration and participating in the bid submission activities through <https://eprocure.gov.in/eprocure/app>. Digital Signature Certificates can be obtained from the authorized certifying agencies, details of which are available in the website <https://eprocure.gov.in/eprocure/app> under the link "Information about DSC".
3. Tenderer are advised to follow the instructions provided in the "Instructions to the Tenderer" for the e-submission of the bids online through the Central Public Procurement Portal for e- Procurement at <http://eprocure.gov.in/eprocure/app>

KIND ATTENTION: FOR TAKING ASSISTANCE, IF ANY, VISIT
CPP Portal website: www.eprocure.gov.in

FINANCIAL BID

Name of work: Structural repair of columns, external wall plaster etc. of Old Guest House building at Garacharma Farm.

Scheduled of Quantities

Sl. No.	Description of Work	Qty	Unit	Rate	Amount
1.	Erection of stage & working platform : Fabrication of double scaffolding upto height of 8.5 m with required size of bamboos including cutting, making frameworks, tying, etc complete. The horizontal, vertical, cross members of the scaffolding should be erected in such a manner that it should have sufficient safety features for the workman. After completion of works the scaffolding should be removed from the place and shifted and stacked upto a length of 100 m as directed (labour charges only).	645.00	sqm		
2.	Supplying of bamboos of required size (upto 6 m length) at site for scaffolding as per the direction of Engineer in charge	80	Nos.		
3.	Supply of coir ropes of required quality for trying of bamboo double scaffolding work	300	Nos.		
4.	Dismantling old plaster or skirting raking out joints and cleaning the surface for plaster including disposal of rubbish to the dumping ground within 50 metres lead.	860	Sqm		
5.	Demolishing R.C.C. work manually/ by mechanical means including stacking of steel bars and disposal of unserviceable material within 50 metres lead as per direction of Engineer - in- charge.	4.00	Cum		
6.	Cleaning of reinforcement from rust from the reinforcing bars to give it a total rust free steel surface by using alkaline chemical rust remover of approved make with paint brush and removing loose particles after 24 hours of its application with wire brush and thoroughly washing with water and allowing it to dry, all complete as per direction washing with water and allowing it to dry, all complete as per direction of Engineer-In-Charge.				
	Bars above 12 mm diameter	760	Metre		
7.	Steel reinforcement for R.C.C. work including straightening, cutting, bending, placing in position and binding all complete above plinth level				
	Thermo-Mechanically Treated bars of grade Fe-500D or more	600	Kg		
8.	Labour charges for welding of reinforcement of suitable size on old reinforcement in columns wherever required	600	Kg		
9.	Providing, mixing and applying bonding coat of approved adhesive on chipped portion of RCC as per specifications and direction of Engineer-In-charge complete in all respect.				
	Epoxy bonding adhesive having coverage 2.20	125	Sqm		

	sqm/kg of approved make				
10.	18 mm cement plaster in two coats under layer 12 mm thick cement plaster 1:5 (1 cement : 5 coarse sand) and a top layer 6 mm thick cement plaster 1:3 (1 cement : 3 coarse sand) finished rough with sponge.	860	Sqm		
11.	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.	70	Sqm		
12.	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.	860	Sqm		
13.	Wall painting with acrylic emulsion paint of approved brand and manufacture to give an even shade :				
	Two or more coats on new work	860	Sqm		
14.	Applying priming coats with primer of approved brand and manufacture, having low VOC (Volatile Organic Compound) content				
	With water thinnable cement primer on wall surface having VOC content less than 50 grams/litre	860	Sqm		
15.	Cleaning of terrace/loft water storage tank (inside surface area) upto 2000 litre capacity at all heights with coconut brushes, duster etc., removal of silt, rubbish from the tank and cleaning the tank with fresh water disinfecting with bleaching powder @ 0.5gm per litre capacity of tank including marking the date of cleaning on the side of tank body with the help of stencil and paint and disposing of malba all complete as per direction of Engineer-in-Charge. (The old date already written on tank should be removed with paint remover or black paint and if date is not written with the stencil or old date is not removed deduction will be made @ Rs. 0.10 per litre) (if during cleaning any GI fittings or ball cock is damaged that is to be repaired by contractor at his own cost and nothing extra will be paid on this account)	4000	Litre		
16.	Disconnecting damaged overhead/terrace PVC water storage tank of any size from water supply line and removing from the terrace including shifting at ground level as per direction of Engineer-in-charge. Cleaning of the tanks with coconut brushes, duster etc., removal of silt, rubbish from the tank and cleaning the tank with fresh water disinfecting with bleaching powder @ 0.5gm per litre capacity of tank including marking the date of cleaning on the side of tank body with the help of stencil and paint and disposing of malba all complete as per direction of Engineer-in-Charge. (The old date already written on tank should be removed with paint remover or black paint and if date is not written with the stencil or old date is not removed deduction will be made @ Rs. 0.10 per litre) (if during cleaning any GI fittings or ball cock is damaged that is to	2	Each		

	be repaired by contractor at his own cost and nothing extra will be paid on this account).				
17.	Placing the tank in position and providing reconnection to the water storage tank with water supply pipeline and reconnecting with necessary fittings as prior disconnecting tanks all complete	1	Job		
18.	Chipping of unsound/weak concrete material from slabs, beams, columns etc. with manual Chisel and/ or by standard power driven percussion type or of approved make including tapering of all edges, making square shoulders of cavities including cleaning the exposed concrete surface and reinforcement with wire brushes etc. and disposal of debris for all lead and lifts all complete as per direction of Engineer-In-Charge				
	50mm average thickness	190	Sqm		
19.	Providing and laying water proofing treatment in sunken portion of WCs, bathroom etc., by applying cement slurry mixed with water proofing cement compound consisting of applying :				
	First layer of slurry of cement @ 0.488 kg/sqm mixed with water proofing cement compound @ 0.253 kg/ sqm. This layer will be allowed to air cure for 4 hours. Second layer of slurry of cement @ 0.242 kg/sqm mixed with water proofing cement compound @ 0.126 kg/sqm. This layer will be allowed to air cure for 4 hours followed with water curing for 48 hours. The rate includes preparation of surface, treatment and sealing of all joints, corners, junctions of pipes and masonry with polymer mixed slurry.	30	Sqm		
20.	Providing & applying a coat of residual petroleum bitumen of grade of VG-10 of approved quality using 1.7kg per square metre on damp proof course after cleaning the surface with brushes and finally with a piece of cloth lightly soaked in kerosene oil.	390	Sqm		
21	Providing and fixing panelling or panelling and glazing in panelled or panelled and glazed shutters for doors, windows and clerestory windows (Area of opening for panel inserts excluding portion inside grooves or rebates to be measured). Panelling for panelled or panelled and glazed shutters 25 mm to 40 mm thick :				
	Float glass panes				
	4 mm thick glass pane (weight not less than 10kg/sqm).	1.5	Sqm		
22.	Providing and fixing aluminium tower bolts, ISI marked, anodised (anodic coating not less than grade AC 10 as per IS : 1868) transparent or dyed to required colour or shade, with necessary screws etc. complete :				
	150x10 mm	2	Each		
23.	Structural steel work in single section, fixed with or without connecting plate, including cutting, hoisting, fixing in position and applying a priming coat of approved steel primer all complete.	570	Kg		
24.	Providing and fixing aluminium die cast body	6	Each		

	tubular type universal hydraulic door closer (having brand logo with ISI, IS : 3564, embossed on the body, door weight upto 35 kg and door width upto 700 mm), with necessary accessories and screws etc. complete.				
25.	Providing and fixing precoated galvanised iron profile sheets (size, shape and pitch of corrugation as approved by Engineer-in-charge) 0.50 mm (+ 0.05 %) total coated thickness with zinc coating 120 grams per sqm as per IS: 277, in 240 mpa steel grade, 5-7 microns epoxy primer on both side of the sheet and polyester top coat 15-18 microns. Sheet should have protective guard film of 25 microns minimum to avoid scratches during transportation and should be supplied in single length upto 12 metre or as desired by Engineerin-charge. The sheet shall be fixed using self drilling /self tapping screws of size (5.5x 55 mm) with EPDM seal, complete upto any pitch in horizontal/ vertical or curved surfaces, excluding the cost of purlins, rafters and trusses and including cutting to size and shape wherever required.	30	Sqm		
Total					