

**ICAR-NATIONAL RESEARCH CENTRE ON POMEGRANATE,**  
NH-65, SOLAPUR-PUNE HIGHWAY, KEGAON, SOLAPUR-413255 (MS)

**Tender No. NRCP/Open Tender/45/Parking Shed/17-18**

**Tender for Construction of Parking Shed behind Administrative building**

For and on behalf of the Secretary, ICAR, the Director, ICAR-NRCP, Solapur invites e-tenders for hiring of contractor for Construction of Parking Shed behind Administrative building at ICAR-NRCP Solapur through the website [www.eprocure.gov.in](http://www.eprocure.gov.in) under two bid systems from reputed firms.

**Tender Enquire No.: NRCP/Open Tender/45/Parking Shed/17-18**

**Name of the Item : Tender for Construction of Parking Shed behind Administrative Building  
at ICAR-NRCP Solapur**

<b>Published date :</b>	<b>05/03/2018</b>	<b>12.00 hrs</b>
<b>Bid Submission start date:</b>	<b>05/03/2018</b>	<b>12.00 hrs</b>
<b>Bid Submission end date:</b>	<b>26/03/2018</b>	<b>16.00 hrs</b>
<b>Technical Bid Opening date:</b>	<b>28/03/2018</b>	<b>11.00 hrs</b>

**Important Notes:**

1. Tender Documents can be downloaded from ICAR-NRCP website [nrcpomegranate.icar.gov.in](http://nrcpomegranate.icar.gov.in) **OR** from Central Public Procurement Portal [www.eprocure.gov.in](http://www.eprocure.gov.in). Bidders should enroll/register in the e-procurement module of Central Public Procurement Portal through the website: [www.eprocure.gov.in](http://www.eprocure.gov.in). Bidders should also possess a valid DSC for online submission of bids.
2. Bids received on e-tendering portal only will be considered. Bids in any other form sent through sealed cover/email/post/fax etc. will be rejected.
3. ICAR-NRCP, Solapur reserves the right to accept/reject any/all tenders in part /full without assigning any reason thereof.
4. ICAR-NRCP will not be responsible for any delay in enrollment/registration as bidder or submitting/uploading the offer on e-tender portal. Hence, bidders are advised to register in e-tendering website [www.eprocure.gov.in](http://www.eprocure.gov.in) and enroll their Digital Signature Certificate and upload their quotation well in advance.
5. Any changes/corrigendum/ extension of opening date in respect of this tender shall be issued through ICAR-NRCP websites only and no press notification will be issued in this regard. Bidders are therefore requested to regularly visit our website for updates.

Asstt. Admn. Officer  
FOR DIRECTOR



भा.कृ.अनु.प.- राष्ट्रीय अनार अनुसंधान केन्द्र, सोलापुर  
**ICAR - National Research Centre on Pomegranate**  
(Indian Council of Agricultural Research)

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(ISO 9001:2008 Certified Institute)



### **INSTRUCTIONS TO THE TENDERERS**

The Tender shall be submitted in accordance with these instructions and any tender not confirming the instructions as under is liable to be rejected. These instructions shall form the part of the tender and contract.

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 soft copies of their bids electronically on the CPP Portal using valid Digital Signature Certificates. More information useful for submitting online bids on the CPP Portal may be obtained at [www.eprocure.gov.in/eprocure/app](http://www.eprocure.gov.in/eprocure/app).
2. Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal ([URL:http://eprocure.gov.in/eprocure/app](http://eprocure.gov.in/eprocure/app)) by clicking on the link "Click here to Enroll". Enrolment on the CPP Portal is free of charge.
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 formats. Bid documents may be scanned with 100 dpi with black and white option.
4. The **Registered Contractors** are eligible to submit the Tender.
5. The Technical Bids will be opened on **28.03.2018 at 11:00 A.M.** The date & time for opening of Financial Bids will be notified on the portal. The bidders may regularly check the portal regarding the date of opening of financial bid.
6. 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 stipulates any condition of his own, such conditional tender is liable to be rejected.
7. Director, ICAR-NRCP, reserves the right to reject any tender/bid wholly or partly without assigning any reason.
8. The Technical Committee constituted by the Director, ICAR-NRCP, Solapur shall have the right to verify the particulars furnished by the bidder independently.
9. All the tender documents & Price Bid to be uploaded as per this tender are to be digitally signed by the bidder.

10. **Earnest Money Deposit (EMD):** An amount of **Rs. 5000/-** (Rupees Five Thousand only) in the form of Demand Draft drawn in favour of “ICAR Unit: NRC on Pomegranate” payable at Solapur This EMD should be submitted in sealed envelope super-scribed as “EMD for Construction of Parking Shed behind Administrative Building at ICAR-NRCP Solapur and NIT No. **NRCP/Open Tender/45/Parking Shed/17-18**” and address to: “The Director, ICAR-National Research Centre on Pomegranate, NH-65, Solapur Pune Highway, Kegaon, Solapur 413 255” This envelop having EMD should reach on or before last date & time of submission of bid. 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.
11. **Rates:** Rates should be quoted including transport, loading, unloading and GST extra as per applicable.
12. **Validity:** The bid should be valid for acceptance up to a period of 180 Days. The Bidders should be ready to extend the validity, if required without any additional financial implications.
13. Contractors should personally visit the working site/ area and discuss with the Appointed Engineer/ Incharge Farm/ AAO, before quoting their rates to understand the accurate requirement of this Centre.
14. **Payment:** No advance payment will be made. Payment shall be made on bill basis only after satisfactory completion of the work within schedule time after receipt of bill in duplicate.
15. This Centre will not provide any labour assistance in carrying out the said contract work.
16. The Contractor should arrange the labour and also tools, implements etc. needed by the labour to carry out the work.
17. The contractor should get verified by the concerned officer about the quality of material being used in the said work.
18. The **Income Tax on prevailing** rate will be deducted from the bill amount as per the provision of TDS
19. **Responsibility:** The Centre shall not be responsible and not be liable to pay any compensation for any loss, damage, etc. caused by the actions by the contractor or by the persons employed by them in performing this contract. The Centre does not take any responsibility and should not be held liable for any damage to labour employed by the contractor.
20. **Carryout the work:** Contractor has to inform the concerned Officer before starting the work and the allotted work as per contract has to be carried out in the presence of concerned officer of this Centre.
21. Work should be carried out as per specification mentioned in schedule of work.
22. Good/Standard quality material should be used for construction. Before supplying the materials approval may please be obtained from the Incharge/Indenter.
23. The **work contract agreement** should be entered with this Centre before commencement of the work.

## Schedule of Work

## Details and Specification for Repairing of Vermicompost Unit at Hiraj Farm

Sl. No.	Description of Item	Quantity	Unit
1.	Excavation for foundation in all type of soil and shifting the excavated material as directed	22	Cum
2.	Providing and laying in position cement concrete M20 grade, for vertical posts including shuttering, curing and all required work and as directed	8.5	Cum
3.	Providing and laying cement concrete M20 grade for column pedestal including shuttering, formwork scaffolding, curing etc. complete	3.25	Cum
4.	Providing and laying cement concrete M20 grade for footing including shuttering, formwork, scaffolding, curing etc. complete	4	Cum
5.	Providing and fixing M.S. Steel TMT, for RCC work of approved make including cutting, bending, binding to required size and wastages etc. complete	700	Kg
6.	Structural steel work riveted, bolted or welded in built up sections, trusses and framed work with required foundation plates, including cutting, hosting, fixing in position and applying a priming coat of approved steel primer and oil painting two coats all complete	3500	Kg
7.	Providing and fixing position precoated G.I. Profile sheets Tata or equivalent ISI mark, for roofing with required fittings and frame structure including necessary scaffolding and all complete upto the satisfaction of site Incharge	150	Sqm
8.	Brick work with common burnt clay bricks of class designation in C.M. 1:4 in superstructure above plinth level in all shaped and sizes as directed including curing, necessary scaffolding etc. complete	13.32	Cum
9.	Providing and applying 20mm thick cement plaster in C.M. 1:4 using waterproofing compound and cement finish wherever required, internally and externally with smooth finishing, curing and necessary scaffolding etc. complete	45	Sqm
10.	Filling in plinth with available murum approx lead 2Kms. Including compaction and consolidation etc. complete	100	Cum
11.	Providing and laying in position cement concrete M20 grade, for parking floor including shuttering, curing and all required work and as directed	22	Cum
12.	Providing and applying trimix treatment to laid concrete by using dewatering pump, surface vibrator to vibrate the concrete and proper leveling of concrete by laying the channels and preparing the top surface smooth with cement finish by using floaters and making grooves. If required. Surface hardener is to be used if directed by engineer Incharge	140	Sqm
13.	Providing and Fixing drain channel of G.I. plain sheets to drain out rain water at roof and as directed including necessary fabrication work	Job work	

### Online Bid Submission:

The Online bids (complete in all respect) must be uploaded online in Two Covers as explained below:-

<b>COVER - I</b> (Following documents to be provided as PDF file)			
Sl. No.	Documents	Content	File types
1.	Technical Bid	Scan copy of Earnest Money Deposit by way of Demand Draft	.PDF
2.		Scan copy of certificate for EMD exemption, if claiming.	.PDF
3.		Scan copy of registration certificate to carry out the said work	.PDF
4.		Scan copy of GST Registration Certificate	.PDF
5.		Scan copy PAN, Bank Details	.PDF
<b>COVER - II</b>			
1.	Financial Bid	Price bid (BOQ) to be filled in Excel format and upload	.XLS

All the documents and BOQ has to be digitally signed by the bidder.

Asstt. Admn. Officer  
**FOR DIRECTOR**