



Email: arcbikaner.cswri@icar.gov.in. दूरभाष : 0151-2250936

भा.कृ.अ.प.-केन्द्रीय भेड़ एवं ऊन अनुसंधान संस्थान

मरु क्षेत्रीय परिसर, बीछवाल औद्योगिक क्षेत्र, बीकानेर-राजस्थान (भारत) 334006

ICAR-Central Sheep & Wool Research Institute

ARID REGION CAMPUS BEECHWAL INDUSTRIAL AREA, BIKANER RAJASTHAN (INDIA)



F.No. 3(47)BK/DST/2019

Dated: 22-09-2022

NOTICE INVITING TENDER THROUGH E-PROCUREMENT

On behalf of Secretary, ICAR the Director, CSWRI, Avikanagar invites online bids in two bid system for Agricultural contract work at **ICAR-CENTRAL SHEEP & WOOL RESEARCH INSTITUTE, BIKANER, RAJASTHAN, PIN 334001**. Manual bids shall not be entertained.

Tender documents may be downloaded from e-Procurement website of CPP <https://eprocure.gov.in/> and www.cswri.res.in as per the schedule as give in CRITICAL DATE SHEET as under:

CRITICAL DATE SHEET

Tender No.	3(47)BK/DST/2019
Date and Time for issue/Publishing	22-09-2022 & 17:00 Hrs
Document Download/Sale start date and time	23-09-2022 & 17:00 Hrs
Pre Bid Meeting -	30.09.2022 & 15:00 Hrs
Bid Submission Start Date and Time	23-09-2022 & 11:00 Hrs
Bid Submission End Date and Time	14.10.2022 & 17:00 Hrs
Date and Time for Opening of Bids	15.10.2022 & 17:00 Hrs
Tender fee and Earnest money Security money	Rs 500/- & Rs. 2500/- 2000/-
Bank detail	CSWRI UNIT ARC, Bikaner payable at Punjab National Bank, Branch - Beechwal Industrial Area, Bikaner, Rajasthan
Address for Communication	The Head, C.S.W.R.I., Arid Region Campus, Beechwal Industrial Area, Bikaner, Raj. Pin- 334006.

Before uploading on CPPP, the NIT draft is submitted for kind perusal & approval, please.

The Head
Approved
[Signature]

[Signature]
22/9/22

Chapter I- Instruction to bidders

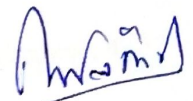
1. Bids shall be submitted online only at CPPP website: <https://eprocure.gov.in/eprocure/app>.
2. Tenders/bidders are requested to visit website <https://eprocure.gov.in> regularly. Any changes/modifications in tender enquiry will be intimated by corrigendum through this website only.
3. In case, any 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 Institute reserves the right to accept or reject any or all the tenders.
4. The complete bidding process in online. Bidders should be possession of valid digital Signature Certificate (DSC) of class II or III for online submission of bids. Prior to bidding DSC need to be registered on the website mentioned above. For any assistance for e-bidding process, if required bidder may contact to the helpdesk at 0151-2250936.
5. **Tenderer/Contractor/Bidders are advised to follow the instructions provided in the 'Instructions to the Contractors/Tenderer/Bidders for the e-submission of the bids online through the Central Public Procurement Portal for e-procurement at <https://eprocure.gov.in/eprocure/app>.**
6. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.
7. **Tender Cost:** Applicant contractor must submit the demand draft for Rs 500/- (Rupees Five hundred only) in favour of "CSWRI UNIT ARC, Bikaner " payable at Punjab National Bank, Beechwal Ind. Area, Bikaner may be addressed to the Head, C.S.W.R.I., ARC, Bikaner, Rajasthan Pin- 334006 obtained from any Nationalized/ scheduled Bank valid for three months as tender fees. All applicable bank charges shall be borne by the applicant and he shall not have any claim what so ever on this account on Government. The Demand Draft submitted for tender fee shall be non- refundable. **The demand drafts for tender fees must deliver to ICAR-CSWRI, Bikaner on or before last date/time of Bid Submission.**
8. **EMD Payment:** The bidder shall be required to submit the Earnest Money Deposit (EMD) for an amount of Rs 2000/- (Rupees Two thousand Only) by way of demand drafts only. The demand drafts shall be drawn in favour of "CSWRI UNIT ARC, Bikaner " payable at Punjab National Bank, Beechwal Ind. Area, Bikaner The EMD of the successful bidder will be return after deposit Security Money and for unsuccessful bidder(s) it would be returned after award of the contract. **The demand drafts for EMD must deliver to ICAR-CSWRI, ARC BIKANER on or before last date / time of Bid Submission.**
 - a) No request for transfer of any pervious deposit of earnest money or security deposit on payment of any pending bill held by the institute in respect of any previous work will be entertained.
 - b) Tenderer shall not be permitted to withdraw his offer or modify the terms and condition thereof. In case the tenderer fails to observe and comply with stipulation made herein or back out after quoting the rates, the aforesaid amount of earnest money will be forfeited.
 - c) The Tenders without Earnest Money will be summarily rejected.
 - d) The Firm who are registered with National Small Industries Corporation (NSIC) / OR Small Scale Industries (SSI) are exempted to submit the EMD (Copy of registration must be provide along with technical bid)
 - e) No Claim shall lie against the ICAR-CSWRI, Bikaner in respect of erosion in the value or interest on the amount of EMD.
9. **The Hard Copy of original document in respect of cost of tender document, earnest money deposit must be delivered to the ICAR-CSWRI, ARC BIKANER on or before last date/time of Bid Submission as mentioned above. The bid without tender fee and EMD will be summarily rejected.**
10. **Submission of Tender:** The tender shall be submitted online in two part, viz., technical bid and financial bid. All the pages of bid being submitted must be signed and sequentially numbered by the bidder irrespective of nature of content of the documents before uploading.

The offers submitted by Telegram/Fax/Email shall not be considered. No correspondence will be entertained in this matter.

11. Technical Bid : The following scanned documents are to be furnished by the bidders along with Technical Bid as per the tender document:

1. Scanned copy of relevant Firm Registration certificate
2. Scanned copy of Pan card
3. Scanned copy of GST Certificate. In case, if contractor is not eligible for GST, a certificate is required showing his turnover less than Rs.20 lakhs (or as per rule in vogue) of his claim is to be sustained by documentary evidence like ITR (Income Tax Return), balance sheet, profit & Loss Statement etc.
4. Scanned copy of D.D. of Tender Fee and E.M.D.
5. Tender acceptance letter (Annexure I)
6. Scanned copy non blacklisting certificate (Annexure II)

All necessary documents in support of the details for S.No. 1 to 6 must accompany the technical bid. The bid is liable to be rejected in case documents are not uploaded in the technical bid on CPP Portal, documents are incomplete or in case any certification/registration has already expired but is yet to be renewed. Only essential and necessary valid documents are to be uploaded in the technical bid. Please avoid uploading extraneous and irrelevant documents which unnecessary cause confusion.



Head

निविदा प्रपत्र सूची

DST परियोजना के अन्तर्गत कृषि सम्बन्धित कार्य जैसे प्रयोगात्मक फील्ड में सिंचाई करना, खरपतवार निकालना, फसल एवं चारा की कटाई, सेवण , धामन एवं चैंपियर की रोपाई करना (गैप फिलिंग), प्रयोग सम्बन्धित सेम्पल लेना, मेड बनाना, जमीन समतल करना, खाद डालना, इत्यादि कार्य परियोजना पी.आई. के निर्देशानुसार करने तथा प्रयोग सम्बन्धित अन्य किसी भी कार्य को निर्धारित समय के अंतर्गत करने के लिए ।

दिनांक -----

हस्ताक्षर ठेकेदार/फर्म प्रतिनिधि मय सील
पूरा पता
टेलीफोन/मोबाईल नं

संस्थान परिसर के डी.एस.टी परियोजना के अन्तर्गत कृषि सम्बन्धित कार्य अनुबंध के आधार पर करवाने की नियम व शर्तें

1. अनुबंध की अवधि जारी करने की तिथि से कार्य की संपन्नता तक (कार्य लगभग 45 दिनों का रहना अपेक्षित होगा) रहेगी, लेकिन सक्षम अधिकारी महोदय चाहे तो कार्य की अवधि कम या आगे बढ़ाई जा सकती है। यदि उक्त अवधि के दौरान अनुबंधकर्ता द्वारा किसी प्रकार का व्यवधान या कार्य असंतोषजनक रहा तो अनुबंध निश्चित समय अवधि से पूर्व जमानत राशि जब्त कर अनुबंध को समाप्त किया जा सकता है, जिसकी पूर्ण जिम्मेदारी स्वयं अनुबंधकर्ता की होगी।
2. धरोहर राशी रु 2000/- जमा करनी होगी धरोहर राशि अनुबंध संतोषजनक पूरा होने के बाद नियमानुसार वापिस लौटाई जावेगी। जिस पर कोई ब्याज देय नहीं होगा। यदि अनुबंध के दौरान ठेकेदार का कार्य किसी भी प्रकार से असंतोषजनक पाया गया तो ठेकेदार द्वारा जमा करवाई गई धरोहर राशि को जब्त कर ली जायेगी।
3. कृषि सम्बन्धित कार्य जैसे प्रयोगात्मक फील्ड में सिंचाई करना, खरपतवार निकालना, फसल एवं चारा की कटाई, सेवण, धामन एवं नैपियर की रोपाई करना (गैप फिलिंग), प्रयोग सम्बन्धित सेम्पल लेना, मेड बनाना, जमीन समतल करना, खाद डालना, इत्यादि कार्य परियोजना पी.आई. के निर्देशानुसार करने तथा प्रयोग सम्बन्धित अन्य कार्य को करना होगा।
4. आपको उपरोक्त कार्य सी.सी. पी.आई. डी.एस.टी. परियोजना के अनुसार करना होगा।
5. ठेके के दौरान ठेकेदार के व्यक्तियों द्वारा संस्थान की संपत्ति को किसी भी प्रकार की क्षति पहुंचाई जाती है तो उसका समस्त हर्जाना ठेकेदार को उठाना होगा।
6. कार्यालय आदेश कार्य ठेका मिलते ही तुरंत प्रभाव से प्रभारी प्रक्षेत्र अनुभाग के निर्देशानुसार कार्य प्रारम्भ करना होगा। पेटी ठेका स्वीकार नहीं किया जायेगा।
7. ठेकेदार द्वारा जिन प्रतिनिधियों को कार्य हेतु नियुक्त किया जावेगा उनका परिचय पत्र ठेकेदार द्वारा स्वयं बनाकर फोटो युक्त परिचय पत्र अधिकृत अधिकारी (सुरक्षा अनुभाग) से जारी करवाकर प्रक्षेत्र अनुभाग में प्रस्तुत करना होगा। परिचय पत्र का व्यय स्वयं ठेकेदार को करना होगा। प्रतिनिधियों (पहचान पत्र) का फोटो आवश्यक होगा। साथ ही प्रतिनिधियों का नाम, पता मोबाइल नं० इत्यादि प्रभारी को उपलब्ध कराना होगा।
8. अनुबंध कार्य के दौरान किसी प्रकार की दुर्घटना हो जाने पर ठेकेदार उनके प्रतिनिधि स्वयं जिम्मेदार होंगे तथा सभी प्रकार की कानूनी कार्यवाही अपने स्तर पर स्वयं के खर्चे पर करनी होगी। तथा संस्थान द्वारा किसी भी प्रकार की सहायता क्षतिपूर्ति राशि नहीं दी जावेगी। ठेके की अवधि में कार्य के दौरान लगाए जाने वाले श्रमिकों का पारिश्रमिक भुगतान श्रमिक नियमों के अनुसार करना होगा। एवं श्रम नियमों की पूर्ण पालना ठेकेदार को करनी होगी।
9. रु 100/- के नान ज्यूडीशियल स्टाम्प पेपर पर अनुबंध का इकरारनामा पत्र प्राप्ति के तीन दिन के अंदर स्वयं के खर्चे पर कार्यालय में जमा कराना होगा अन्यथा जमा सिक्योरिटी राशि जब्त कर ली जायेगी तथा अनुबंध निरस्त कर दिया जाएगा।
10. फर्म द्वारा श्रम नियमों का पालन करना होगा एवं कार्य हेतु आवश्यकता पडने पर बीज, खाद एवं ट्रेक्टर संस्थान द्वारा दिया जावेगा।
11. उपरोक्त कार्य संतोषजनक रूप से पूर्ण करने के उपरान्त आप द्वारा बिल प्रस्तुत का भुगतान नियमानुसार 30 दिवस के भीतर—2 आर.टी.जी.एस. के माध्यम से किया जावेगा। जिसमें से नियमानुसार आयकर की कटौती की जावेगी।
12. फर्म को बिल के साथ बैंक खाते का विवरण (आई.एफ.एस.सी. कोड नं., बैंक खाता नं., बैंक का नाम इत्यादि) प्रस्तुत करना होगा।
13. संस्थान के प्रभागाध्यक्ष को बिना कारण बताए किसी भी समय ठेका रद्द करने का पूर्ण अधिकार सुरक्षित रहेगा।
14. यह सूचना इस संस्थान की वेबसाईट www.cswri.res.in पर उपलब्ध है।

हस्ताक्षर निविदादाता
निविदादाता का पता
माबाईल नं

Annexure - II

NON BLACKLISTING CERTIFICATE *[To be
submitted on letterhead]*



I/We hereby certify that the [Name of the company / firm] has not been ever blacklisted/ debarred by any Central / State Government / Public Undertaking / Institute on any account.

I/We also certify that firm will supply the item as per the specification given by ICAR-CSWRI and also abide all the terms and conditions stipulated in Contract.

I/We also certify that the information given in bid is true and correct in all aspects and in any case at a later date it is found that any details provided are false and incorrect, contract given to the concern firm or participation may be summarily terminated at any stage, the firm will be blacklisted and ICAR-CSWRI may impose any action as per NIT rules.

Date: Name : Place :
Business Address :

Signature of Bidder: Seal of
the Bidder :

	Government eProcurement System	eProcurement System Government of India
	Tender Details	
		Date : 22-Sep-2022 03:30 PM
		 Print

Basic Details

Organisation Chain	Department of Agricultural Research and Education Indian Council of Agricultural Research,DoARE,MoA CSWRI-Rajasthan - DoARE CSWRI Regional Centre-ARC-Bikaner		
Tender Reference Number	3(47)BK/DST/2019		
Tender ID	2022_DARE_713977_1		
Tender Type	Open Tender	Form of contract	Lump-sum
Tender Category	Services	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

Offline	S.No	Instrument Type
	1	Demand Draft

Cover Details, No. Of Covers - 2

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.pdf	Scanned copy of relevant Firm Registration certificate
		.pdf	Scanned copy of Pan card
		.pdf	Scanned copy of GST Certificate
		.pdf	Scanned copy of D.D. of Tender Fee and E.M.D.
		.pdf	Tender acceptance letter
		.pdf	Scanned copy non blacklisting certificate
2	Finance	.xls	BOQ

Tender Fee Details, [Total Fee in ₹ * - 500]

Tender Fee in ₹	500	Fee Payable At	PNB Beechwal Bikaner
Fee Payable To	CSWRI UNIT ARC BIKANER		
Tender Fee Exemption Allowed	No		

EMD Fee Details

EMD Amount in ₹	2,000	EMD through BG/ST or EMD Exemption Allowed	Yes
EMD Fee Type	fixed	EMD Percentage	NA
EMD Payable To	CSWRI UNIT ARC BIKANER	EMD Payable At	PNB Beechwal Bikaner

[Signature]

2022, DST Project
Mian KK

22/9/22

Click to view modification history

Work / Item(s)					
Title	Agricultural Job Contract work				
Work Description	Agricultural Job Contract work				
Pre Qualification Details	Please refer Tender documents.				
Independent External Monitor/Remarks	NA				
Show Tender Value in Public Domain	No				
Tender Value in ₹	25,000	Product Category	Miscellaneous Services	Sub category	NA
Contract Type	Tender	Bid Validity(Days)	90	Period Of Work (Days)	60
Location	ICAR CSWRI ARC Beechwal Bikaner	Pincode	334006	Pre Bid Meeting Place	ICAR CSWRI ARC Beechwal Bikaner
Pre Bid Meeting Address	ICAR CSWRI ARC Beechwal Bikaner	Pre Bid Meeting Date	30-Sep-2022 03:00 PM	Bid Opening Place	ICAR CSWRI ARC Beechwal Bikaner
Should Allow NDA Tender	No	Allow Preferential Bidder	No		

Critical Dates

Publish Date	22-Sep-2022 05:00 PM	Bid Opening Date	15-Oct-2022 03:00 PM
Document Download / Sale Start Date	23-Sep-2022 03:00 PM	Document Download / Sale End Date	14-Oct-2022 03:00 PM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	23-Sep-2022 03:00 PM	Bid Submission End Date	14-Oct-2022 03:00 PM

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	NIT	254.83

Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	BOQ	BOQ_751065.xls	BOQ	251.00
	2	Tender Documents	NIT.pdf	NIT	242.12

Bid Openers List

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	sanjay.sharma2@icar.gov.in	Sanjay Sharma	SANJAY SHARMA
2.	raman.kalasua@icar.gov.in	Raman Lal Kalasua	RAMAN LAL
3.	shashank.jain@icar.gov.in	SHASHANK JAIN	SHASHANK JAIN

GeMARPTS Details

GeMARPTS ID	17Q5ENHM4OA9
Description	Agricultural job contract work
Report Initiated On	22-Sep-2022
Valid Until	22-Oct-2022

Tender Properties

	No	Show Technical bid status	Yes
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Auto Tendering Process allowed			
Show Finance bid status	Yes	Show Bids Details	Yes
BoQ Comparative Chart model	Normal	BoQ Compative chart decimal places	2
BoQ Comparative Chart Rank Type	L	Form Based BoQ	No

Tender Inviting Authority

Name	HEAD ICAR CSWRI ARC BIKANER
Address	HEAD ICAR CSWRI ARC BIKANER

Tender Creator Details

Created By	SHASHANK JAIN
Designation	AAO
Created Date	22-Sep-2022 02:58 PM