



EPABX: 080-28466420/21/22/23
FAX: 080-28466291 - E.mail: root@ihr.res.in

**ICAR-INDIAN INSTITUTE OF HORTICULTURAL RESEARCH
HESSARAGHATTA LAKE POST, BANGALORE-560 089**

We have a requirement of the goods and services as indicated below, tender for which you are invited to submit your most competitive quotation for the same. All the relevant details are given below.

The tender document contains the following:-

- Annexure-I - “ Specification and other details ”**
Annexure II – “ Instructions for Online Bid Submission ”

Tender Enquiry No. : F. No. 5-41/2017-18/SP / Construction of Gents & Ladies Toilet /	
Date and Time for Issue/Publishing	10.01.2018 at 02.00 PM
Document Download Date and Time	10.01.2018 at 02.00 PM
Bid Submission start Date and Time	10.01.2018 at 02.00 PM
Bid Submission End Date and Time	29.01.2018 at 03.00 PM
Date and Time for Opening of Bids	31.01.2018 at 11.00 AM

IMPORTANT NOTES:-

- i. Tender Documents can be downloaded from IIHR website www.ihr.res.in or from the Central Public Procurement Portal 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 for participating in the bidding process. Bidders should also possess a valid DSC for online submission of bids.
- ii. **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.**
- iii. The Director, IIHR reserves the right to accept / reject any or all the tenders in part /full without assigning any reason thereof.
- iv. IIHR 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 and enroll their Digital Signature Certificate and upload their quotation well in advance.
- v. Any change / corrigendum/ extension of opening date in respect of this tender shall be issued through websites only and no press notification will be issued in this regard. Bidders are therefore requested to regularly visit our website for updates.
- vi. The tender form/bidder documents may be downloaded from the website: <https://eprocure.gov.in/eprocure/app>. Online submission of Bids through Central Public Procurement Portal (<https://eprocure.gov.in/eprocure/app>) is mandatory. Manual bids shall not be accepted.

- vii. Tenderers/bidders are requested to visit the website <https://eprocure.gov.in/eprocure/app> regularly. Any changes/modifications in tender enquiry will be intimated by corrigendum through this website only.
- viii. 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 Ministry reserves the right to accept or reject any or all the tenders.

The Firms are required to furnish / upload copies of the following documents:

- I. Scanned copy of Firm's registration and GST No.
- II. RTGS detail of the firm.
- III. Scanned copy of similar contracts to Government Departments.

We agree to supply the above goods and allied services. We confirm that the same will meet the description, specification and other technical details as required in the tender enquiry.

We conform that we agree to all other terms and conditions of your tender enquiry including the terms of delivery, period of delivery and warranty provision.

We have furnished all the information, as required in the tender enquiry and attached the relevant documents.

(In case a tenderer desires to put some additional/modified stipulations, terms and conditions etc. the same may be clearly indicated).

We confirm that our offer will remain valid for acceptance for **180days** after the date of opening of tenders.

Sd/-

ASSISTANT ADMINISTRATIVE OFFICER (SP)



ಭಾರತೀಯ ತೋಟಗಾರಿಕೆ ಸಂಶೋಧನಾ ಸಂಸ್ಥೆ
भारतीय बागवानी अनुसंधान संस्थान
INDIAN INSTITUTE OF HORTICULTURAL RESEARCH (ICAR)
ಹೆಸರಗಟ್ಟು ಕೆರೆ ಅಂಚೆ, ಬೆಂಗಳೂರು-೫೬೦೦೮೯.
ಹೆಸರಗಟ್ಟು ಲೇಕ ಪೋಸ್ಟ್, ಬೆಂಗಳೂರು - 560 089
HESSARGHATTA LAKE POST, BANGALORE - 560 089



F. No. 5-41/2017-18/SP / Construction of Gents & Ladies Toilet /

Dt:10.01.2018

Sir,

You are invited to submit your most competitive quotation for the following works:-

Sl. No.	BRIEF DESCRIPTION OF THE WORKS	EMD
1.	Construction of Gents & Ladies Toilet (RCC framed Structure) In front of Work Unit at ICAR-IIHR, Hesaraghatta, Bangalore. (Specification : Enclosed Annexure –I)	Rs.6,310/-

To assist you in the preparation of your Quotation, we are enclosing the following details of work:-

1. The Contract shall be for the whole works as described in the specifications, Corrections if any shall be made by crossing out initialing, dating and reviewing.
2. The CGST, SGST & IGST Rates and amount should be shown separately in the quotation along with GST Number otherwise quotation will be rejected.
3. The Rates quoted by the Bidder shall be valid at least for a period of not less than **180 Days**.
4. The rates quoted by the bidder shall be fixed for the duration of the Contract and shall not be subject to adjustment on any account.
5. The bidder is advised to visit the site of works at his own expenses and obtain all information that may be necessary for preparing the quotation.
6. Each Bidder shall submit only one Quotation.
7. Notwithstanding the above, the IIHR reserves the right to accept or reject any Quotations and to cancel the bidding process and reject all Quotations at any time prior to the award of contract.
8. No advance or part payment will be given. Payment will be arranged only after Satisfactory completions of the work duly certified by the works unit of IIHR.
9. Quotations should be submitted along-with Earnest Money Deposit (Interest Free) of **Rs.6,310/-** for the above item by way of Demand Draft drawn in favour of the Director, Indian Institute of Horticultural Research, Bangalore 89 payable at Central Bank of India, Hesaraghatta Branch, Bangalore 89. Quotations without EMD or insufficient EMD will not be considered. The EMD will be liable to be forfeited, if the Contractor/Agency withdraws or amend, impairs, or derogates the Quotation, in any respect within the period of validity of this Quotation. **(If any firm/Contractor has EMD exemption, they must attach copy of exemption certificate with quotation).**
10. EMD of unsuccessful agency/contractor (except L1, L2 & L3) remitted in the form of DD will be returned to the concerned contractor without any interest thereon, as early as possible.

11. The EMD amount is to be deposited in the tender box with superscription before due date.
12. The Successful Bidder shall have to deliver the performance security either by a Bank Guarantee or a Bank Draft in favour of the Director IIHR, for an amount equivalent of 10% of the Contract price. The Performance Security shall be valid till the expiry of the period/ maintenance of work.
13. Income tax will be deducted from the total bill of the executing agency/contractor as per govt. Rate.
14. only those firms/agencies/contractors registered with CPWD/KPWD/Railways/MES need apply.
15. For water & Electricity supplied by this institute 2% of the cost shall be recovered.
16. Penalty will be imposed at 0.50% per week maximum to 10% of the total cost of work, if works are not completed within scheduled item or mutually extended period. The Director, IIHR, may cancel the contract and take recourse to such other action as deemed appropriate once the total amount of liquidated damages exceeds 10% of the contract amount.
17. **The bidders have to enclose the photo copy of the documents viz Registration Number with KPWD/CPWD/MES/Railways registration details, pan no/copies of the IT returns for the previous three years , Tin no./GST registration No./labour registration no./experience in executing similar works.,**
18. **The bill is to be submitted in triplicate in GST prescribed Performa with details of CGST,SGST and IGST rates, amount and GST number.**

You are requested to provide your offer latest by **29.01.2018 up to 3.00 PM** through CPPP only.

Yours faithfully,

Sd/-

Encl: As above.

ASSISTANT ADMINISTRATIVE OFFICER (SP)

Annexure –I

Specification for Construction of Gents & Ladies Toilet (RCC framed Structure) In front of Work Unit at ICAR-IIHR, Hesaraghatta, Bangalore.

Sl.	Details	Unit	Qty.
1	Excavation work in foundation trenches or drains not exceeding 1.5 m in width or 10 Sqm on plan including dressing of sides and ramming of bottoms lift up to 1.0mts., including getting out the excavated soil and disposal of surplus excavated soils as directed, within a lead of 50 m – all kinds of soil	Cum	04
2	Filling available excavated earth (excluding rock) in trenches, plinth, sides of foundations etc. in layers not exceeding 20 cm in depth. Consolidating each deposited layer by ramming and watering lead upto 50m and lift up to 1.5m.	Cum	3
3	Providing and laying in position cement concrete of specified grade excluding the cost of centering and shuttering – All work upto plinth level, 1:4:8 (1 Cement : 4 coarse sand: 10 graded stone aggregate 40mm nominal size) foundation For footing	Cum	0.25
	For plinth protection	Cum	1.50
4	Providing Centering/ shuttering including strutting, propping etc., and removal of form work	Sqm	04
	Column footing	Sqm	13
	Column	Sqm	8
	Grade Beam	Sqm	8
	Floor slab	Sqm	9
	All round lintel	Sqm	9
	Roof	Sqm	1.50
	Water tank slab	Sqm	3
	Ramp		

5	<p>Providing and laying in position machine batched, machine mixed (RMC) and machine vibrated design mix cement concrete of specified grade for reinforced cement concrete structural elements, excluding the cost of centering, shuttering, finishing and reinforcement including water proofing compound , admixtures in recommended proportions (as per IS 9103) to accelerate, retard setting of concrete improve workability without impairing strength and durability as per directions M-20 grade reinforced cement concrete</p> <p style="text-align: center;">for Column footing</p> <p style="text-align: center;">Column</p> <p style="text-align: center;">Grade beam (250mm thk)</p> <p style="text-align: center;">Floor slab</p> <p style="text-align: center;">Lintel (250 mm thk)</p> <p style="text-align: center;">Roof</p> <p style="text-align: center;">Tank slab</p> <p style="text-align: center;">Ramp</p>	<p>Cum</p> <p>Cum</p> <p>Cum</p> <p>Cum</p> <p>Cum</p> <p>Cum</p> <p>Cum</p> <p>Cum</p> <p>Cum</p>	<p>0.75</p> <p>1</p> <p>1</p> <p>1.50</p> <p>1</p> <p>1.50</p> <p>0.15</p> <p>0.50</p>
6	Reinforcement for RCC work including straightening, cutting, bending, placing in position and binding all complete-Thermo Mechanically Treated bars- ISI	Kg	600
7	Providing and constructing concrete block masonry using 150x200x400 mm solid core compact concrete block (Grade C - 50Kg/Cm ²) in CM 1:6 including all scaffolding, curing, etc. complete	Sqm	27
8	Providing 20mm cement plaster with a floating coat neat cement of mix 1:6 (1cement: 6 fine sand)	Sqm	25
9	External Rough cast plaster upto 10 mt height above ground level with a mixture of sand and gravel or crushed stone from 6mm to 10mm nominal size dashed over and including the fresh plaster in two layers under layer 12mm cement plaster 1:4(1 cement : 4 coarse sand) and top layer 10mm cement plaster 1:3(1 cement : 3 coarse sand) mixed with 10% finely grounded hydrated lime by volume of cement ordinary cement finish using ordinary cement	Sqm	23
10	Finishing walls with water proof cement paint “Snowcem-Plus” of M/s Snowcem India Ltd., or equivalent of required shade on new work (Two or more coats applied @3.84 kg/10sqm over priming coat of “cemprover” primer of Snowcem or equivalent applied @ .80 litrs/10sqm complete including cost of priming coat	Sqm	50
11	Distempering with oil bound washable distemper of approved brand and manufacture (Asian paints Premium) (two or more coats) with cement primer and patty where ever necessary as directed by Engineer at site	Sqm	11

12	Painting with synthetic enamel paint of approved brand and manufacture of required colour to give even shade including a coat of steel primer for ventilators and door frame	Sqm	2
13	Providing & fixing G.I. pipes complete with G.I. fittings including trenching and refilling etc., complete 20mm dia nominal bore	Mts	6
14	Providing & fixing G.I. pipes complete with G.I. fittings and clamps, including cutting and making good the walls, complete 15mm dia N/D	Mts	18
15	Supplying & fixing double walled PVC overhead water tank 500 lts 1 nos. (Sintex / Kaveri / Fusion)	Lts	500
16	Supplying and laying of PVC pipes for water supply line (6Kg/cm ² – ISI – Finolex/Supreme/Kisan/Prince) with all required collars, bends, elbows, Tees, sockets, bush, pipe clip, traps , clamps gratings and required fittings as required at site PVC solution etc complete as per directions 50mm dia pipe- from sink to main pipe	Rmt	18
17	Providing and fixing 50 mm PVC ball valve of approved quality with necessary fitting	Each	1
18	Providing & fixing brass bib cock of approved quality 15mm nominal bore with necessary fitting	Each	2
19	Providing & fixing 1st quality ceramic glazed wall tiles confirming to IS: 15622 (thickness to be specified by the manufacturer) 1st quality confirming to IS: 15622, NITCO / Orient/ Kajaria/ Somany /Johnson or equivalent make of approved make in all colours shades except burgundy bottle green black of any size as approved by Engineer at site in skirting and dados over 12mm thk bed of cement mortar 1:3 (1 cement : 3 coarse sand) and jointing with grey cement slurry at 3.30 kg/sqm including pointing in white cement mixed with pigment of matching shade complete	Sqm	33
20	Providing & laying INVIZA glazed ceramic floor tiles 300x300mm (thickness to be specified by the manufacturer) 1st quality confirming to IS: 15622, NITCO / Orient/ Kajaria/ Somany /Johnson or equivalent make in all colors shades design and prints except white, Ivory, grey, fume red brown laid on 20mm thick cement mortar 1:4 (1 cement : 4 coarse sand) including pointing the joints with white cement and matching pigments etc., complete. for floors	Sqm	10
21	Providing & fixing pressed steel door frames manufactured from commercial mild steel sheet of 1.25mm thickness including hinges jamb, lock jamb, bead and if required angle threshold of mild steel angle of section 50x25mm, base ties of 1.25mm pressed mild steel welded or rigidly fixed together by mechanical means, adjustable lugs with split end tail to each jamb including steel butt hinges 2.5mm thick with mortar guards, lock strike-plate and shock absorbers as specified and applying a coat of approved steel primer after pre-treatment of the surface as directed by Engineer-in-charge : Profile B Fixing with adjustable lugs with split end tail to each jamb	Mtr	10

22	Providing and fixing ISI marked flush door shutters non-decorative type, core of block board construction with frame of 1 st class hard wood and well matched commercial 3 ply veneering with vertical grains or cross bands and face veneers on both faces of shutters painted with two coats of enamel paint over a coat of wood primer with neat putty etc: 30mm thick including ISI marked Stainless Steel butt hinges with necessary screws, aluminum handles, aldrops and painting with enamel paint etc complete.	Sqm	04
23	Providing and fixing brass Angle cock of approved quality 15 mm nominal bore with necessary fitting (Jal / Plumber / Omco / EssEss)	Each	4
24	Providing and fixing gun metal gate with C.I. wheel of approved quality (screwed end) 20 mm nominal bore with necessary fitting including reducers (Neta-ISI)	Each	3
25	Providing and fixing ball valve (Brass) of approved quality, high or low pressure, with plastic floats complete 20 mm nominal bore (Kohinoor-white ball)	Each	2
26	Supplying and laying of PVC pipes for drainage system (6Kg/cm ² – ISI – Finolex/Supreme/Kisan/Prince) with all required collars, bends, elbows, Tees, sockets, bush, pipe clip, traps , clamps gratings and required fittings as required at site PVC solution etc complete as per directions 150mm dia pipe – from building to septic tank 110mm dia pipe – from IWC to out pipe 50mm dia pipe- from sink to main pipe	Rmt Rmt Rmt	24 3 6
27	Providing and fixing water closet (European type WC pan) with 100mm ceramic P or S trap, 10 lts low level white PVC flushing cistern (Slimline) with manually controlled device (handle lever) confirming to IS: 7231, Parryware / Hindware) with all fittings, fixtures complete including cutting and making good the walls and floors wherever required White colour W.C.Pan ISI marked solid plastic seat and lid and providing necessary outlet pipe from trap	Each	2
28	Providing and fixing wash basin (Parryware Hindware) with C.I. / M.S.brackets, 15 mm C.P.brass pillar tap, 32mm C.P. brass waste of standard pattern, including painting of fittings and brackets, including providing stopcock and hose connector as required at site, cutting and making good the walls wherever required: White vitreous China Wash basin size 630 x 450 mm with a single 15mm C.P. brass pillar tap (Jal/Omco/Jaguar)	Each	2
29	Constructing soak pit 1.20mt x 1.20mt x 1.20mt filled with brickbats including SW drain pipe 100mm diameter and 1.20 mt long complete as per design	Each	01
30	Construction of septic tank for 25 users as per standard CPWD design and directions of Engineer-in-Charge	Nos	1
31	Providing and fixing 30mm thick factory made PVC rigid foam paneled door shutters manufactured by M/s.Rajshri or equivalent made from M.S. tube 19 x 19 mm 19 gauge	Sqm	3.15

	<p>for styles and 15 x 15mm for top and bottom rails, covered with heat moulded PVC “C” channel of 5mm thick sheet and 30 x 50mm wide to form styles and 5mm thick and 75mm wide pre-laminated PVC sheets for top rail, lock rail and bottom rail on either side and 5mm thick, 20mm wide cross PVC sheet as gap insert for top rail and bottom rail, including making necessary cuts and groves in the shutter for</p> <p>Paneling of 5mm thick PVC sheet pre-laminated beading on either side M.S. frame welded/sealed to the styles and rails with 5x30mm pre-laminated PVC sheet beading on either side and jointed together with solvent cement adhesive etc., complete as per specification and direction of engineer in charge fixed to frames with 4 nos MS powder coated butt hinges including fixing handle, tower bolt and aldrops (for internal shutters)</p>		
32	<p>Providing fixing factory made PVC door frame manufactured by M/s Rajashri or equivalent of size 50 x 47 mm with a wall thickness of 5mm, made out of extruded 5mm rigid PVC foam sheet mitred at corners and joined with 2nos of 150mm long brackets of 15mm x 15mm MS square tube, the vertical door profiles to be reinforced with 19 x 19 mm MS square tube of 19 gauge, EPDM rubber gasket weather seal to be provided throughout the frame. The door frame to be fixed to the wall using MS screws of 65/100mm size complete as per manufactures specification and direction of Engineer in charge</p>	Mts	10
33	<p>Providing and fixing anodized aluminum work for partitions with extruded built up standards tubular and other sections of approved make and confirming to IS 733 and IS 1285 anodized transparent or dyed to required shade according to IS 1868 (minimum anodic coating of grade AC 15), fixed with Rawl plugs and screws or with fixing clips or with expansion fold fasteners including necessary filling up of gaps at junctions, at top, bottom and sides with required PVC/Neoprene felt etc. Aluminum sections shall be smooth, rust free, straight and jointed mechanically wherever required including cleat angle, aluminum snap beading for glazing/paneling, CP brass/ S.Steel screws, all complete as per architectural drawings and the directions of Engineer In-charge (glazing and paneling to be paid for separately)</p> <p>a) For fixed portion of ventilator Section (93.50mm x 38.10mm at 1.063kg/mt) x 12mt</p>	Kg	15
34	<p>Providing and fixing glazing in aluminum partitions with PVC /neoprene gasket etc. complete With glass panes of 4.0 mm thick (10 kg /sqmt of glass) (Modiguard / St Gobian)</p>	Sqm	02
35	<p>Providing roof water proofing with Five layer acrylic based membrane treatment including cleaning of existing roof surface, filling up cracks/joints with acrylic water proofing sealer, primer coat, water proofing coating, fabric/membrane covered with another water proofing coating complete as per manufacturer’s specifications and directions.</p>	Sqm	10
Grand Total (Rs.)			

INSTRUCTIONS 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 submitting their bids online on the CPP Portal.

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

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

REGISTRATION:

- 1) Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL: <https://eprocure.gov.in/eprocure/app>) by clicking on the link “Click here to Enroll”. Enrolment 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 DSCs to others which may lead to misuse.
- 6) Bidder then logs in to the site through the secured log-in by entering their userID / password and the password of the DSC / eToken.

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 log into 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) 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 bids in the format provided and no other format is acceptable. 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 name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BoQ file is found to be modified by the bidder, the bid will be rejected.
- 4) The serve 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.
- 5) 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 is maintained using the secured Socket Layer 128 bit encryption technology. Data storage encryption of sensitive fields is done.

- 6) The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- 7) Upon the successful and timely submission of bids, 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.
- 8) The bid summary has to be printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used as an entry pass for any bid opening meetings.

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 for a tender or the relevant contact person indicated in the tender.

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 1800 233 7315.

For any technical related queries please call the Helpdesk, Mobile Number -

+91 8826246593 Tel: The 24 x 7 Help Desk Number 0120-4200462, 0120-4001002.

E-mail: support-eproc[at]nic[dot]in

Note: Bidders are requested to kindly mention the URL of the Portal and Tender Id in the subject while emailing any issue along with the Contact details.

Sd/-

ASSISTANT ADMINISTRATIVE OFFICER (SP)

TENDER ACCEPTANCE LETTER
(To be given on Company Letter Head)

Date:

To,

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 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/ organisation 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 the our Firm is true & correct and in the event that the information is found to be incorrect/untrue or found violated, then your department/ organisation 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)