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**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 ”**

<b>Tender Enquiry No. : F. No. 5-41/2018-19/SP / Renovation of Incubation facility /</b>	
<b>Date and Time for Issue/Publishing</b>	<b>11.05.2018 at 02.00 PM</b>
<b>Document Download Date and Time</b>	<b>11.05.2018 at 02.00 PM</b>
<b>Bid Submission start Date and Time</b>	<b>11.05.2018 at 02.00 PM</b>
<b>Bid Submission End Date and Time</b>	<b>06.06.2018 at 03.00 PM</b>
<b>Date and Time for Opening of Bids</b>	<b>08.06.2018 at 11.00 AM</b>

**IMPORTANT NOTES:-**

- i. Tender Documents can be downloaded from IIHR website [www.ihr.res.in](http://www.ihr.res.in) or from the 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) 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](http://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  
HESSARAGHATTA LAKE POST, BANGALORE - 560 089



F.No.5-41/2018-19/SP/Renovation of Incubation facility/

Dt:11.05.2018

Sir,

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

Sl. No.	BRIEF DESCRIPTION OF THE WORKS	EMD
1.	<b>Renovation of Incubation facility at ICAR-IIHR, Hesaraghatta, Bangalore. (Specification : Enclosed Annexure –I)</b>	<b>Rs.15,054/-</b>

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.15,054/-** 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 **06.06.2018 up to 3.00 PM** through CPPP only.

**Yours faithfully,**

**Sd/-**

**Encl: As above.**

**ASSISTANT ADMINISTRATIVE OFFICER (SP)**

**Specification for Construction of Renovation of Incubation facility at ICAR-IIHR,  
Hesaraghatta, Bangalore.**

Sl.	Details	Unit	Qty.
1	Removal of existing rolling shutter	Sqm	65
	i.    Four rooms	Sqm	38
	ii.   Three rooms		
2	Providing and laying in position cement concrete of specified grade excluding the cost of centering and shuttering – 1:3:6 (1 Cement: 3 coarse sand: 6 graded stone aggregate 20mm nominal size)	Cum	0.50
3	Providing and constructing concrete block masonry using 200x200x400 mm solid core compact concrete block (Grade C - 50Kg/Cm <sup>2</sup> ) in CM 1:6 including all scaffolding, curing, etc. complete	Sqm	103
4	Providing Centering/ shuttering including strutting, propping etc., and removal of form work Beam	Sqm	04
5	Reinforcement for RCC work including straightening, cutting, bending, placing in position and binding all complete-Thermo Mechanically Treated bars- ISI	Kg	200
6	Providing and laying up to floor five level reinforced cement concrete in for lintel beams and the like excluding the cost of centering, shuttering, finishing and reinforcement with 1:1.5:3 (1 cement : 1.5 coarse sand (zone-III) : 3 graded stone aggregate 20 mm nominal size). For lintel beam	Cum	1.50
7	Providing 20mm cement plaster with a floating coat neat cement of mix 1:6 (1cement: 6 fine sand)	Sqm	227
8	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	227
9	Providing and fixing tiled false ceiling of specified materials of size 595x595 mm in true horizontal level, suspended on inter locking metal grid of hot dipped galvanized steel sections ( galvanized @ 120 grams/ sqm, both side inclusive) consisting of main "T" runner with suitably spaced joints to get required length and of size 24x38 mm made from 0.30 mm thick (minimum) sheet, spaced at 1200 mm center to center and cross "T" of size 24x25 mm made of 0.30 mm thick (minimum) sheet, 1200 mm long spaced between main "T" at 600 mm center to center to form a grid of 1200x600 mm and secondary cross "T" of length 600 mm and size 24x25 mm made of 0.30 mm thick (minimum) sheet to be interlocked at middle of the 1200x600 mm panel to form grids of 600x600 mm and wall angle of size 24x24x0.3 mm and laying false ceiling	Sqm	231

	<p>tiles of approved texture in the grid including, required cutting/making, opening for services like diffusers, grills, light fittings, fixtures, smoke detectors etc. Main "T" runners to be suspended from ceiling using GI slotted cleats of size 27 x 37 x 25 x 1.6 mm fixed to ceiling with 12.5 mm dia and 50 mm long dash fasteners, 4 mm GI adjustable rods with galvanised butterfly level clips of size 85 x 30 x 0.8 mm spaced at 1200 mm center to center along main T, bottom exposed width of 24 mm of all T-sections shall be pre-painted with polyester paint, all complete for all heights as per specifications, drawings and as directed by Engineer-in-charge</p> <p>12.5 mm thick square edge PVC Laminated Gypsum Tile of size 595x595 mm, made of Gypsum plasterboard, manufactured from natural gypsum as per IS 2095 part I and laminated with white 0.16mm thick fire retardant PVC film on the face side and 12micron metalized polyester on the back side with all edges sealed with the face side PVC film which goes around and wraps the edges and is bonded to the edges and the back side metalized polyester film so as to make the tile a completely sealed unit.</p>		
10	<p>Providing &amp; 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</p>	Mtr	47
11	<p>Providing and fixing ISI marked (CPWD approved –Kitply / National / Century) flush door shutters non-decorative type, core of block board construction with frame of 1<sup>st</sup> 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.</p>	Sqm	15
12	<p>Providing and fixing aluminium work for doors, windows, ventilators and partitions with extruded built up standard tubular sections/ appropriate Z sections and other sections of approved make conforming to IS: 733 and IS: 1285, fixing with dash fasteners of required dia and size, including necessary filling up the gaps at junctions, i.e. at top, bottom and sides with required EPDM rubber/ neoprene gasket etc. Aluminium sections shall be smooth, rust free, straight, mitred and jointed mechanically wherever required including cleat angle, Aluminium snap beading for glazing / paneling, C.P. brass / stainless steel screws, all complete as per architectural drawings and the directions of Engineer-in-charge. (Glazing, paneling and dash fasteners to be paid for separately) :</p>		

	<p>Anodised aluminium (anodised transparent or dyed to required shade according to IS: 1868, Minimum anodic coating of grade AC 15</p> <p>For sliding windows shutters including providing and fixing hinges/pivots and making provision for fixing of fittings wherever required including the cost of PVC/Neoprene gasket as required</p> <p>Sliding shutter</p> <p>a) Top and bottom 7mt x 0.753 kg/mt (43 mm x 25 mm- 0.753 kg/mt)  b) Sides 29mt x 0.673 kg/mt(43 mm x 25 mm- 0.673 kg/mt)  c) For central 07mt x 0.842 kg/mt(43 mm x 25 mm- 0.842 kg/mt)  d) For fixing glass and mesh 112mt x 0.101 kg/mt(19.05 mm x 12.27 mm- 0.101 kg/mt)</p>	<p>Kg</p> <p>Kg</p> <p>Kg</p> <p>Kg</p>	<p>06</p> <p>20</p> <p>06</p> <p>11</p>
13	<p>Providing and fixing glazing in aluminium door, window, ventilator shutters and partitions etc. with EPDM rubber / neoprene gasket etc. complete as per the architectural drawings and the directions of Engineer-in-charge. (Cost of aluminium snap beading shall be paid in basic item):</p> <p>1With float glass panes of 4.0 mm thickness (Saint Gobian / Modiguard)</p>	Sqm	07
14	<p>Providing and fixing 12 mm thick prelaminated particle board flat pressed three layer or graded wood particle board conforming to IS: 12823 Grade I Type II, in panelling fixed in aluminum doors, windows shutters and partition frames with C.P. brass / stainless steel screws etc. complete as per architectural drawings and directions of Engineer-in-charge (CPWD approved –Kitply / National / Century)</p> <p>Pre-laminated particle board with decorative lamination on both sides</p>	Sqm	07
15	<p>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 for water supply line from main line near Tractor shed to Boniest facility</p>	Cum	27
16	<p>Providing and fixing Chlorinated Polyvinyl Chloride (CPVC) pipes (Ashirvad / Astral), having thermal stability for hot &amp; cold water supply including all CPVC plain &amp; brass threaded fittings This includes jointing of pipes &amp; fittings with one step CPVC solvent cement, trenching, refilling &amp; testing of joints complete as per direction of Engineer in Charge, 20 mm nominal outer dia Pipes for tank inlet water supply</p>	Rmt	130
17	<p>Supplying &amp; fixing double walled PVC overhead water tank 1,000 lts 1 nos. (Sintex / Kaveri / Fusion)</p>	Lts	1,000
18	<p>Providing and fixing ball valve (Brass) of high or low pressure, with plastic floats</p>	Each	1

	complete 20 mm nominal bore (Kohinoor-white ball)		
19	Providing and fixing 50 mm PVC ball valve (Supreme / Finolex) of approved quality with necessary fitting for repairs to each room	Each	07
20	Providing and fixing Chlorinated Polyvinyl Chloride (CPVC) pipes (Ashirvad / Astral), having thermal stability for hot & cold water supply including all CPVC plain & brass threaded fittings This includes jointing of pipes & fittings with one step CPVC solvent cement, trenching, refilling & testing of joints complete as per direction of Engineer in Charge, 20 mm nominal outer dia Pipes from OHT tank to sinks	Rmt	45
21	Providing and fixing white vitreous china laboratory sink (Parry /Hindware/Cera)with C.I. brackets, C.P. brass chain with rubber plug, 40 mm C.P brass waste and 40mm C.P. brass trap with necessary C.P. brass unions complete, including painting of fittings and brackets, cutting and making good the wall wherever required Size 600x450x200 mm	Each	07
22	Supplying and laying of PVC pipes for water supply line  (6Kg/cm <sup>2</sup> – 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 drain behind building	Rmt	20
	<b><u>Providing front sun shade</u></b>		
23	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	01
24	Providing and laying up to floor five level reinforced cement concrete in kerbs, steps and the like excluding the cost of centering, shuttering, finishing and reinforcement with 1:1.5:3 (1 cement : 1.5 coarse sand (zone-III) : 3 graded stone aggregate 20 mm nominal size for front drain portion	Cum	01
25	Structural steel work welded in built up sections, trusses and framed work, railing work including cutting, hoisting, fixing in position providing screws, bolt & nuts etc., and applying a priming coat of approved steel primer all complete for five roof truss		
	i) M.S. Hollow pipe 40 x 40 mm – 4.50kg/mt x For longer span purlins 72mts	Kgs	324
	ii) M.S. Hollow pipe 80 x 40 mm – 6.5kg/mt x for shorter span purlin and along vertical 42mts	Kgs	275
	iii) MS Base plate 5mm thick 39.25kg/sqmt x 0.50sqm	Kgs	20



26	Supplying and erecting superstructure framework. : The work shall include cutting, threading, welding, hoisting, grinding, finishing, painting joints with zinc rich primer etc complete. complete as per directions: GI pipes ('B' class ISI- medium,1239)  a.65mm OD GI pipes for vertical member at minimum weight 7.92 kg/ per meter x 22rmt	Kg	174
27	Painting with synthetic enamel paint of (Asian /Janson Nicolson) approved brand and manufacture of required colour to give an even shade Two or more coats on new work over an under coat of suitable shade with ordinary paint of approved brand and manufacture for walls upto 3mt height	Sqm	25
28	Providing and fixing precoated galvanised steel sheet roofing accessories 0.50 mm + 0.05 % total coated thickness, Zinc coating 120gsm 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 using self drilling/ self tapping screws complete crimp curve as per approved sample For front sun shade	Sqm	75
29	Chequered terrazo tiles 22 mm thick with graded marble chips of size up to 6 mm in floors, jointed with neat cement slurry mixed with pigment to match the shade of the tiles, including rubbing and polishing complete, on 20 mm thick bed of cement mortar 1:4 (1 cement :4 coarse sand) (Nitco / Kajaria / Euro) Medium shade pigment using 50% white cement, 50% ordinary cement	Sqm	55
<b>Grand Total (Rs.)</b>			

Sd/-

**ASSISTANT ADMINISTRATIVE OFFICER (SP)**

**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,

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**Sub: Acceptance of Terms & Conditions of Tender.**

Tender Reference No: \_\_\_\_\_

Name of Tender / Work: -

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Dear Sir,

1. I / We have downloaded / obtained the tender document(s) for the above mentioned 'Tender/Work' from the web site(s) namely:

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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)