

**ICAR-CENTRAL INSTITUTE FOR RESEARCH ON COTTON TECHNOLOGY
(INDIAN COUNCIL OF AGRICULTURAL RESEARCH),
ADENWALA ROAD, MATUNGA, MUMBAI-400019.
TEL NO.: 2412 7273/76, 2418 4274/75, 2415 7238**

Date: 30/08/2022

NOTICE INVITING TENDER NO. 07/2022-23

Name of work: Providing internal repair and painting works in room no. 08 and 12, Ground Floor of Yashwantrao Chavan Building (ORL) at ICAR-CIRCOT, Matunga, Mumbai.

Sr. No.	Descriptions	Important Dates and Amount
1.	Last date of receiving the Tender	Up to 15:00 hrs. on 21.09.2022
2.	Date of opening of Tender	At 15:30 hrs. on 23.09.2022
3.	Time limit for Completion of work	45 (Forty Five days)
4.	Estimated Cost put to Tender	Rs.66,767.00
5.	Earnest money deposit 2% (E.M.D)	Rs.1400/- (Refundable) payable by D.D to Director, CIRCOT, Mumbai

INSTRUCTIONS TO BIDDERS, TERMS & CONDITIONS OF CONTRACT FOR EXECUTION OF WORKS.

1. The Director, ICAR-CIRCOT, Matunga, Mumbai, inviting online percentage wise tenders from the Govt. Registered Contractors for the above work, interested agencies shall submit their tenders online on Central Public procurement portal site. (CPPP site: <https://eprocure.gov.in>) within the Last date for receiving the tenders.
2. Tender document & BOQ Like, 1) Scanned copy of Govt. depts. Registration/ Licence/Empanelled list 2) Scan copy of GST document 3) Scan copy of Pan Card 4) Scan copy of EMD 5) Scan copy of Details of civil Works completed Certificate 6) Bill of Quantity (BOQ) to be filled and uploaded on web site.
3. Bidders should study the Estimated items of work, units, quantities, rates and amounts in Schedule of work given below and down load the tender BOQ from the CPPP site and fill their name and quote their rate in Percentage above/ Excess or below /Less the total amount given the Schedule of work and Estimates Bill of Quantity (Schedule "A") in .xls format and upload on the CPPP site.
4. All rates of Items of Estimates Bill of quantity (Schedule "A") in inclusive of 12% of GST.
5. Validity of Tenders shall be 1 and half months and Time limit for completion of work is 45 days.
6. The Successful bidder has to pay performance Guarantee amounting to 10% of tendered amount and same will be treated as Security deposit after completion of work, till and up to completion of liability period.

7. The defect liability period is 365 days. Any Defect arising in the defect liability period is to be rectified by the contractor without any extra cost, failing which the same shall be done departmentally at the **“risk and cost”** of the contractor and the amount of expenditure shall be deducted from the security deposit.

8. The work must be completed before prescribed time, failing which a penalty @1.5% of the quoted amount per month of delay to be computed on per day basis will be charged.

9. The quoted rate should be inclusive of cost of material, labour charges, carriages, all taxes whatsoever, storage, watch and ward, wastages, etc. The quoted rate shall not be increased under any circumstances.

10. The Institute will not supply any tools, equipment's, materials. The contractor has to make their own arrangement.

11. Works are to be executed strictly as per the specifications mentioned in the Tender document as per the directions of Engineer In-charge. The payment for completed work is based on actual measurement of quantities of work.

12. All material to be obtained prior approval of Engineer In-charge before bringing them to site.

13. The Quantity may be increased or decreased at the time of execution of work. Percentage rates quoted by the bidder will remain same for such quantities.

14. Income tax will be deducted at source from the bill as per rules.

15. The agency has to abide by all rules and regulations pertaining to labour act. The contractor has to take all necessary steps for the welfare measures of labour employed by him at the site. The Institute is not responsible for any lapses in this case.

16. The agency will be fully responsible for providing medical facilities to their labourers in case of any accident etc. Matters related to labour welfare/problems should be dealt by the contractor only. CIRCOT, Mumbai shall not be responsible in such matters.

17. The bidders in their own interest are instructed to visit the site for understanding the site conditions, nature of work involved etc.

18. The Director, CIRCOT, Mumbai reserves the right to accept or reject any tender/ all Tenders without specifying any reason whatsoever. No correspondence shall be entertained in this regard. The decision of the Director shall be final and binding on all concerned in such matters.

19. The intending bidders must read all the above points carefully and they should submit their bids if they considers themselves eligible and they are in possession of all documents required.

20. No advance payment is admissible for this job.

21. The information and instructions for helping bidders to submit their online bids are available on the CPPP site. Hence please refer it before submission.

22. Only online bids uploaded through Central Public Procurement Portal (CPPP) site (<https://eprocure.gov.in>) shall be accepted.

23. This Tender notice shall be published on CPPP site (<https://eprocure.gov.in>) and on our Institute

web site (<https://eprocure.gov.in>).

24. Any Clarification, if needed can contact, Officer in-charge, Engg-Section within the given time mentioned in the Tender details.

Sunil Kumar
Chief Administrative Officer

Encl: Bill of Quantities and Schedule of Work.

Date: 30/08/2022

Bill of Quantities and Schedule of Work. (Schedule "A")**Name of work:-Providing internal repair and painting works in room no-008 and 012, Ground floor of Yashwantrao Chavan building (ORL) at CIRCOT, Matunga**

Sr. no	Item no (As per CPWD DSR-21)	Description of Item	Unit	Quantity	Rates (Rs)	Amount (Rs)
1	15.26	Dismantling old plaster or skirting raking out joints and cleaning the surface for plaster including disposal of rubbish to the dumping ground.	Sq.mt	30.00	45.05	1351.50
2	14.75	Repair to plaster of thickness 12mm to 20 mm in patches of area 2.5 sqm and under, including cutting the patch in proper shape, raking out joints and preparing plastering the wall surface with white cement based polymer modified self-curing mortar, including disposal of rubbish, all complete as per the direction of Engineer-In-Charge.	Sq.mt	15.00	540.35	8105.25
3	13.3.1	20 mm cement plaster of mix : 1:4 (1 cement: 4 fine sand)	Sq.mt	15.00	402.15	6032.25
4	13.26	Providing and applying plaster of Paris putty of 2 mm thickness over plastered surface to prepare the surface even and smooth complete.	Sq.mt	30.00	214.30	6429.00
5	13.91	Removing dry or oil bound distemper by scrapping and sand papering.	Sq.mt	125.00	20.85	2606.25
6	13.43	Applying one coat of cement primer of approved brand and manufacture on wall surface.	Sq.mt	80.00	64.45	5156.00
7	13.60	Wall painting with acrylic emulsion paint of approved brand and manufacture to give an even shade : 13.60.1 Two or more coats on new work	Sq.mt	125.00	137.85	17231.25
8	13.99	Painting with synthetic enamel paint of approved quality. One or more coats	Sq.mt	15.00	86.55	1298.25
9	11.41	Providing and laying vitrified floor tiles in different sizes (thickness to be specified by the manufacturer) with water absorption less than 0.08% and conforming to IS: 15622, of approved make, in all colours and shades, laid on 20mm thick cement mortar 1:4 (1 cement : 4 coarse sand), jointing with grey cement slurry @ 3.3 kg/ sqm including grouting the joints with white cement and matching pigments etc., complete. 11.41.2 Size of Tile 600x600 mm	Sq.mt	6.00	1416.65	8499.90
10	11.47	Providing and laying Vitrified tiles in different sizes (thickness to be specified by the manufacturer), with water absorption less than 0.08% and conforming to IS: 15622, of approved brand & manufacturer, in all colours and shade, in skirting, riser of steps, laid with cement based high polymer modified quick set tile	Sq.mt	6.00	1676.15	10056.90

		adhesive (water based) conforming to IS: 15477, in average 6 mm thickness, including grouting of joints (Payment for grouting of joints to be made separately)				
Total Amount = Rs 66,767.00						

Rupees Sixty Six Thousand Seven Hundred & Sixty Seven Only.

Sunil Kumar

Chief Administrative Officer