

ICAR- CENTRAL INSTITUTE OF FISHERIES EDUCATION

(Deemed University)

PanchMarg, Off.Yari Road, Versova,Andheri(west).

Mumbai – 400 061.

F. No. 32(164)/Works/2021-22/F-03

Date: 19.07.2021

OPEN TENDER NOTICE

Name of the work: Repairing the top surface of balconies at 3rd and 4th floor of Main Academic Building at new campus of ICAR-CIFE, Mumbai. reg-

The Sr.Adminstrative Officer, ICAR-Central Institute of Fisheries Education (CIFE) Mumbai - 400 061 invites Limited tender on CPP portal for the work titled “**Repairing the top surface of balconies at 3rd and 4th floor of Main Academic Building at new campus of ICAR-CIFE,Mumbai.**” from eligible and approved Govt. Registered Contractors i.e. CPWD/PWD/BSNL/MTNL/Any Other Govt. Organizations.

IMPORTANT INFORMATION & DATES FOR BIDDERS

Date for Issue/Publishing the tender	: From 19/07/ 2021 at 15.00 hrs
Last date for receiving the Tender	: 26/07/2021 Up to 15.00 hrs. (07 Days from date of issue/publish)
Date of opening of Tender	: 27/07/2021 At 15.30. hrs. (Next day of the last date of bid submission
Date of completion of Work	: 30 days from award of work order.
Earnest Money Deposit (EMD)	: Rs.10,000/- (Rupees Ten thousand only) in the form of Demand Draft draw in favour of “ICAR Unit CIFE Mumbai”.
Original DD for EMD should be submitted to OIC (Works), CIFE Mumbai, on behalf of Director, ICAR-CIFE, Mumbai before the bid/tender submission end of date and time.	

The Sr. Administrative Officer of the institute reserves the right to accept or reject any or all tender without assigning any reasons whatsoever. No correspondence shall be entertained in this regards.

Senior Administrative Officer(I/C)

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

- (1) The following list of documents are to be scanned and uploaded within the period of bid submission with the tender/bid, failing which the tender shall be rejected out rightly:**
- 1.1 Demand Draft of EMD. However, original D.D. of EMD should be submitted to OIC (W), CIFE Mumbai, on behalf of Director, ICAR-CIFE Mumbai before the bid submission end date and time.
 - 1.2 A copy of contractor's valid registration with CPWD/ MSEB/PWD/ MES/ BSNL/ MTNL/ P & T/ All India Radio/ PSU/ Any Other Govt. Organizations.
 - 1.3 Certificate of Registration for GST, Sales Tax / VAT and acknowledgement of up to date filed return if required.
 - 1.4 Experience of two works of similar nature of during last two years with satisfactory completion.
 - 1.5 A Scan copy of PAN Card
 - 1.6 A Photostats (i.e. Xerox) copy of blank cheque for making payment by RTGS method.
2. The work shall be executed as per CPWD specifications.
 3. 1% water and electrical charges respectively will be recovered from the bill if supplied by the Department.
 4. Tender Documents accompanied by an Earnest Money Deposit (EMD) amounting to **Rs.10,000/- (Rupees Ten thousand only)** should be paid in the form of crossed Demand Draft drawn in favour of "**ICAR Unit, CIFE, Mumbai**".
 5. The rates shall remain valid for **90 days** from the date of opening of Tender.
 6. Tender received after due date and time shall not be entertained.
 7. Contractor/ agency should be experienced in above said work.
 8. The EMD of unsuccessful bidders will be returned to the bidders once the work order is awarded to successful bidder (i.e. Lowest bidder).
 9. **The successful bidder has to pay Security Deposit amounting to 10% of the quoted amount within 5 days after accepting the work order of the said work.** The security deposit will be released only after six months from the date of successful completion of work.
 10. The defect liability period is 6 months. 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.

11. The quoted rates should be inclusive of cost of material, carriages, whatsoever, storage, watch and ward, wastages, etc. The quoted rates shall not be increased under any circumstances.
12. TDS will be deducted at source from the bill as per rules.
13. The Institute will not supply any tools, equipment, materials storage. The contractor has to make their own arrangement.
14. The work shall start within 2 days from the date of award and complete within the stipulated time failing which a penalty @ 1% per day delay will be imposed on the bill amount maximum up to 10%. The work must be completed within the specified time period.
15. The EMD submitted by the bidder is liable to be forfeited by the Institute, if the selected firm/bidder fail to commence the work within two days from the date of receipt of work order.
16. Works are to be executed strictly as per the specifications mentioned in the Tender Document failing which work shall be rejected.
17. The material used for the said work must be approved by the Officer In-charge (Works)/ Engineer in-charge before using, failing which works shall be rejected.
18. 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 labours employed by him at the site.
19. 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. CIFE, Mumbai shall not be responsible in such matters.
20. The rates mentioned in the Schedule/BOQ are inclusive of **GST**.
21. The tenders/bidders in their own interest are instructed to visit the site for understanding the site conditions, nature of work, etc.
22. Quantity of Work awarded may be increased or decreased with the approval of Competent Authority.
23. The Sr.Adminstrative Officer, ICAR-CIFE, Mumbai reserves the right to accept or reject any or all tender / all tenders without specifying any reason whatsoever. No correspondence shall be entertained in this regard. The decision of the Sr.Adminstrative Officer, ICAR-CIFE, Mumbai shall be final and binding on all concerned in such matters.

Yours faithfully,

Senior Administrative Officer(I/C)

CENTRAL INSTITUTE OF FISHERIES EDUCATION

MUMBAI – 400 061

SCHEDULE

Name of work-Repairing the top surface of balconies at 3rd and 4th floor of Main Academic Building at new campus of ICAR-CIFE,Mumbai.

S. No.	Description	DSR	Qty	Unit	Rate	Amount (Rs.)
1	Demolishing cement concrete manually/ by mechanical means including disposal of material within 50 metres lead as per direction of Engineer - in-charge.(a)Nominal concrete 1:3:6 or richer mix (i/c equivalent design mix)	15.2.1 / Pg-256	23.00	cum	1737.45	39961.35
2	Providing and laying cement concrete in retaining walls, return walls,walls (any thickness) including attached pilasters, columns, piers,abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window sills, fillets,sunken floor etc., up to floor five level, excluding the cost of centering, shuttering and finishing:(a)1:2:4 (1 Cement : 2 coarse sand (zone-III) : 4 graded stone aggregate 20 mm nominal size)	4.2.3 / Pg-86	5.00	cum	8554.50	42772.50
3	Providing and fixing to the inlet mouth of rain water pipe cast iron grating 15 cm diameter and weighing not less than 440 grams	12.44 / Pg-217	25.00	each	47.25	1181.25
Non-Schedule items						
E-1	Providing waterproof bedding for flooring of Bath and WC 25mm thick in C.M.1:3 including using approved waterproofing compound in specified proportion as per manufacturers specifications for per bag of cement including leveling,curing etc as per directions of Engineer-Incharge.(waterproofing compound-Plyak W.P.by Sunnada)	N.S.	450.00	Sqm	432.32	194544.00
E-2	Cleaning the clogged pipes and replacing the broken 150mm dia PVC pipes and fittings in the ducts as well as in the balconies.	N.S.	Job	L.S.	5000.00	5000.00
E-3	Cleaning the clogged pipes and replacing the broken 150mm dia C.I.pipes and fittings in the ducts as well as in the balconies.	N.S.	Job	L.S.	5000.00	5000.00
Total of schedule items						83915.10
Add Cost Index 22.88%						19199.77
Total of non-schedule items						204544.00
Gross Total						307658.87
say Rs						3,07,659.00

Percentage above or below or at par quoted by bidder in figure _____

Percentage above or below or at par quoted by bidder in words _____

Date-

Sign of Bidder

