



भा0कृ0अनु0परि0-शीतजल मात्स्यकी अनुसंधान निदेशालय
ICAR-Directorate of Coldwater Fisheries Research
Bhimtal-263136 Distt. - Nainital - (U.K.)



F.No. 7-1(2)/2011- Petty works/ 3791

Dated 21st Feb, 2018

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**TENDER FOR PAINTING, WHITEWASH, CLEANING etc. of Office Building at DCFR-
Field Centre, Champawat**

Seale bids are invited to carry out the following item/nature of work at this Directorate. The item/nature of work with approximate quantity has been indicated in **Annexure-I** you are requested to submit your competitive rates to carry out the work. The bidding document fee of **Rs. 500/-** (Rupees Five Hundred only) will require to pay in cash of Demand Draft favouring to Director, Directorate of Coldwater Fisheries Research, Bhimtal (non refundable). The tender document may either be downloaded from our website www.dcf.res.in or may be purchased from this office on any working day on cash payment.

Important dated are as below:-

- | | | |
|--|--------------|-------|
| 1. Date of commencement sale of bidding document | : 22.02.2018 | |
| 2. Last date for sale of bidding document | : 14.03.2018 | |
| 3. Last date & time for receipts of bids. | : 14.03.2018 | 11 AM |
| 4. Time & date of opening of bids. | : 15.03.2018 | 12AM |

(R.S. Negi)
Administrative Officer

Copy:

1. ARIS for uploading in Institute web site for mass publicity.
2. The Incharge, (S&P) DCFR, Bhimtal with request that the advertisement may please be uploaded in CPP Portal.

Handwritten signature and date: 22.2.18

Annexure-I

Bill of Quantities

Sl. No.	Description of item (with brief specification and reference to book of specification)	Quantity Approximate	Unit Price/Sft	Rate		Amount In (Rs.)
				In figures	In words	
01.	Scientist Retiring Room	8000	sft			
02.	Main Office Building	8000	sft			
03.	Trout Hatchery	2000	sft			
04.	Main Gate	800	sft			
05.	Other Miscellaneous	2000	sft			
Total Bid Price (in figures)						
(in words)						

Name of Contractor

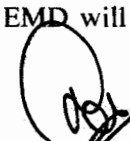
Signature

Contact No. & Complete Address

Rubber Stamp

Terms and condition:

- (1) Where there is a discrepancy between the rate in figures and words, the rates in words will govern.
- (2) Where there is a discrepancy between the unit rate and the line item total resulting from multiplying the unit rate by quantity, the unit rate quoted shall govern.
- (3) The work may be physically verified/ seen on any working day between 10.00 am to 5.00pm. before assessing rates.
- (4) The work will be verified by the committee of office deputed for this purpose by the Director before releasing payment.
- (5) Income tax as applicable will be deducted at source.
- (6) No advance payment will be made at any stage.
- (7) Earnest money of **15000.00** of the cost of the work will require to be submit with bid in the form of Account payee Demand Draft, Fixed Deposit receipt, Bankers Cheque or Bank Guarantee from any of the commercial bank in an acceptable form.
- (8) The EMD will be returned to the unsuccessful bidders.
- (9) Successful bidders will also require to deposit performance security @5% of cost of contract before executing work on the same manner as indicated above (7), however EMD will be returned on request.


Administrative Officer

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SECTION-VI

QUESTIONNAIRE

BIDDERS SHOULD FURNISH SPECIFIC ANSWERS TO ALL THE QUESTIONS GIVEN BELOW IN CASE A QUESTION DOES NOT APPLY TO A BIDDER THE SAME SHOULD BE ANSWERED WITH THE REMARK "NOT APPLICABLE" BIDDERS MAY PLEASE NOTE THAT IF THE ANSWERS SO FURNISHED ARE NOT CLEAR AND / OR ARE EVASIVE, THE BID WILL BE LIABLE TO BE IGNORED.

1. Bid No----- Date for bid opening on-----
2. Offer is open for acceptance -----
3. Brand of goods offered:
4. Name & address of manufacturer
5. Station of Manufacture
6. What is your permanent Income
Tax A/C No.
7. Confirm whether you have attached your
Latest/current ITCC or certified photocopy thereof.
8. Status
 - (a) Are you currently registered with the Directorate General of Supplies & Disposals (DG & D) for the item (s) quoted? If so, indicate the date up to which you are registered and whether there is any monetary limit on your registration.
 - (b) Are you a small scale unit currently registered with the National Small Industries Corporation (NSIC) under Single Point Registration the date up to which item (s) quoted? If so, indicate the date up to which you are registered and whether there is any monetary limit on your registration.
 - (c) If you are not registered either with NSIC or DGS & D, please state whether you are currently registered with directorate of industries of the State Government concerned. If so, indicate the date up to which you are registered and whether there is any monetary limit on your registration.
 - (d) Are you registered under the Indian Companies Act 1956 or any other Act?

Please attach certified copy (copies) of the relevant registration certificate (s) in confirmation to your above answer (s).

9. Please indicate:-

Name & full address of your Banker (s):

10. Whether you are:

(1) Manufacturer of the goods quoted or

(2) Manufacturer's authorized agent for those goods.

11. State whether business dealings with you have been currently banned by any Ministry / Deptt. Of Central Govt. or any state Govt.

Signature of witness

Signature of Bidder

Name & address of witness

**Full name, designation & address
Of the person signing above
For and on behalf o Mssrs.**

(Name and address of the bidding firm)

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SECTION VII/2

BANK GUARANTEE FORM FOR BID SECURITY

Whereas..... [Name of bidder] [Hereinafter called "the bidder" has submitted his bid dated..... [Date] for the supply of (Brief description of the relevant goods and services) (Hereinafter called "the bid")

KNOW ALL PEOPLE by these presents that WE.....(name of the bank) having registered office at..... (full address) (hereinafter called "the bank") are bound unto..... (name of the purchaser) (hereinafter called "the purchaser") in the sum of..... (amount in figures and in words) for which payment well and truly to be made to the said purchaser, the bank binds itself, its successors and assigns by these presents.

Sealed with the common seal of the said bank this
Day of.....20.....

THE CONDITIONS of this obligation are:

1. If the bidder
 - (i) Withdraws its bid during the period of bid validity specified by the bidder on the bid form, or
 - (ii) Does not accept the correction of errors in accordance with the instruction to bidders

2. If the bidder, having been notified of the acceptance of its bid by the purchaser during the period of bid validity.
 - (i) Fails or refuses to execute the contract form if required or
 - (ii) Fails or refuses to furnish the performance security in accordance with the instructions to bidders.

We undertake to pay to the purchaser up to the above amount upon receipt of its first written demand, without the purchaser having to substantiate its demand provided that in its demand the purchaser will note that the amount claimed by it is due to it, dewing to the occurrence of one or both of the above mentioned two conditions, specifying the occurred condition or conditions.

This guarantee will remain in force up to and including 60 (sixty) days after the period of bid validity and any demand in respect thereof should reach the bank not tater than the above date.

Above date:

.....

Signature of the Bank
SEAL of the Bank

Date.....

Place.....

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SECTION VII/4

BANK GUARANTEE FORM FOR PERFORMANCE SECURITY

To,

.....

..... (Name and address of the purchaser)

WHEREAS..... (Name and address of the supplier) (Hereinafter called "the supplier") has taken, in pursuance of contract no.....dated..... to supply..... (Description of goods and services) (Hereinafter called "the contract")

AND WHEREAS it has been stipulated by you in the said contract that the supplier shall furnish you with a bank guarantee by a recognized bank acceptable to you for the sum specified therein as security for compliance with its (supplier's) obligations in accordance with the contract.

AND WHEREAS we have agreed to give the supplier such a bank guarantee.

NOW THEREFORE we hereby affirm that we are guarantors and responsible to you on behalf of the supplier. Up to a total of..... [amount of the guarantee in words and figures] such sum being payable in the types and proportions of currencies in which the contract price is payable and we undertake to pay you upon your first written demand declaring the supplier to be in default under the contract and without cavil or argument any sum or sums within the limits of [amount of guarantee] as aforesaid without needing to prove or to show grounds or reasons for your demand or the sum specified therein.

We further undertake to pay you the sum so demanded notwithstanding any dispute or disputes raised by the supplier in any suit or proceedings pending before any court or tribunal relating thereto liability under this person being absolute and univocal.

We also hereby waive the necessity of your demanding the said amount from the supplier before presenting us with the demand.

We further agree that you shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the contract or to extend the time of performance by the supplier from time to time or to postpone for any time or from time to time any of the powers exercisable by you against the supplier and to forbear or enforce any of the terms and conditions relating to the contract and we shall not be relieved from our liability under this guarantee.

This guarantee shall be valid and shall remain in force until..... Day of20.....

Dated the.....day of.....20

For.....

(Name of the Bank)

Signature.....

Name of the officer.....

(In block letters)

Designation of the officer.....

Code No.....

Name of the Bank and full address