Tender Notice

On behalf of President, ICAR, the Director, ICAR-National Bureau of Agriculturally Important Microorganisms, Kushmaur, Mau (UP) invites e-Tender through Central Public Procurement Portal http://eprocure.gov.in from reputed firms/Contractors for construction of two Bore well at institute. This is online tender, where only e-Tender will be accepted and no offline/hard copies will be accepted.

A DD of Rs. 1000/- as tender processing fee (non refundable) and EMD of Rs. 3500/- (Rupees Three Thousand Five Hundred Only) should be paid by offline mode in shape of Demand Draft only which is payable to ICAR Unit NBAIM, Mau at Mau Nath Bhanjan. Two bid system will be followed for all items. Please quote the rate in Indian Rupees only.

CRITICAL DATE SHEET

Published Date
Bid Document download/Start date
Clarification Start Date
Pre Bid Meeting
Bid Submission End Date
Bid Opening Date

Tender Fee and EMD should reach to Director, ICAR-National Bureau of Agriculturally Important Microorganisms, Kushmaur, Mau 275103 (UP) by offline on or before Bid Submission End Date positively by post, otherwise respective tender will not be entertained. It is mandatory to attend the pre-bid meeting to understand the scope of work on site on the date mentioned on CPP Portal.

(Administrative Officer)
SUB: Invitation of two bid tender for Construction of two Bore well at Institute-Reg.

Dear Sir,

On behalf of President, ICAR, the Director, National Bureau of Agriculturally Important Microorganisms, Kushmaur, Mau (UP) invites e-Tender through Central Public Procurement Portal http://eprocure.gov.in from reputed firms/Contractors for Construction of two Bore well at in ICAR- National Bureau of Agriculturally Important Microorganisms, Kushmaur, Mau. This is an online tender, where only e-Tender will be accepted and no offline/hard copies will be accepted.

Location of work: ICAR- National Bureau of Agriculturally Important Microorganisms, Kushmaur, Mau 275103 (UP)

1. Tender Processing Fee and Earnest Money must be reach in the form of demand draft in favour of ICAR UNIT, NBAIM, Mau by offline in the name of Director, ICAR- National Bureau of Agriculturally Important Microorganisms, Kushmaur, Mau. 275103 (UP) on or before Bid Submission End Date and time positively by post, otherwise respective tender is not entertained.

2. The tenders are liable to be ignored if complete information as required is not given therein or if the particular asked for in the schedules to the tenders is not fully filled.

3. The terms and conditions of the contract which will govern any contract made are those contained in the General conditions of contract applicable to the contracts placed by the ICAR and by the Research Institutes of the Council and the special terms and conditions are detailed in the tender forms and its schedules. Please submit your rates in the tender form if you are in a position to furnish the requisite services in accordance with the requirements stated in the attached schedules.

4. An earnest money of Rs. 3500/- (Rupees Three Thousand Five Hundred Only) must be deposited in the form of demand draft payable to ICAR UNIT NBAIM, Mau at Maunath Bhanjan.

5. The tenderer is being permitted to give tenders in consideration of the stipulation on his part that after submitting his tenders, he will not resile from his offer or modify the terms and conditions thereof. If the tenderer fails to observe and comply with the foregoing stipulation, the aforesaid amount of EMD will be forfeited by the Institute. In the event of the offer made by the tenderer not being accepted, the amount of earnest money deposited by the tenderer will be refunded to him after he has applied for the same, in the manner prescribed by the institute.

6. If the tenderer does not accept the offer, after issue of letter of award by Institute within 15
days, offer made shall be deemed to be withdrawn & earnest money forfeited.

7. No payment over and over the quoted details shall be made to the bidder.

8. The tenderer should provide its full bank details (a/c holder name; a/c no.; name of the bank & branch; IFS Code, etc.) along with the Tender document for enabling the payments by e-mode.

9. Payment shall be made only on actual satisfactory work. No advance or part payment request shall be made/considered under any circumstances. Institute is not responsible for payment of transit insurance charges.

10. ICAR-NBAIM, Mau reserves the right to cancel this notice of invitation tender and/invites a fresh with or without amendments to this NIT, without liability or any obligation and without assigning any reason. Information provided at this stage is indicative and ICAR-NBAIM, Mau reserves the right to amend further details in the tender document.

11. Before filling up the Tender, firms/agencies are advised to go through the Tender Paper thoroughly and accordingly fill up the contents thereof, as per the norms of Tender. After submission of the tender, no request for any alteration is permissible. Non-compliance of any of the Terms & Conditions of the tender shall make the Bid liable to be rejected, calling for no exception/further request in this regard.

12. **Dispute Resolution Mechanism:** if any dispute or difference arises between the agencies/firm and ICAR-NBAIM, Mau relating to any matter connected with the contract, the parties shall make every effort to resolve the same amicably by mutual discussions. However, if the parties fail to resolve the dispute or difference by such mutual discussion within 30 days, either the purchaser or the supplier may give notice to the other party of its intention to refer the same to arbitration. The arbitration shall commence thereafter. The arbitration shall be conducted by a sole arbitrator, who will be appointed by Secretary, ICAR and procedure to be followed in this respect will be as per the Indian Arbitration and Conciliation Act 1996. The venue of the arbitration shall be the place from where the contract is issued.

13. 10% of total cost as a Security deposit for the Contract in the form of D.D is to be deposited by the selected agency/successful tenderer only after receiving a communication from the institute. In the event of non-deposition of the same, the earnest money will be forfeited. If during the validity of the Contract, the tenderer expresses his inability to continue with the quoted rates or asks for enhancement, the security deposit shall be forfeited and no request in this regard shall be considered. The institute may also take additional legal action against the defaulter. No interest on security deposit and earnest money deposit shall be paid by the Institute to the tenderer.

14. The institute will not be held responsible for any sort of postal delay received after stipulated date & time as specified above shall be deemed as summarily rejected.
15. All communications must be addressed to the **Director, ICAR-National Bureau of Agriculturally Important Microorganism, Village & Post-Kushmaur, Mau-275103, Uttar Pardesh, INDIA.**

Clause:

- At the time of awarding the contract, the purchaser reserves the right to increase or decrease by up to 25% the quantity of goods and services as specified in the list of requirements, without any change in the unit price or other terms and conditions.
- The quotation/offer shall remain valid for acceptance for a period not less than 60 days after the specified date of opening of the offers.

16. In case, the successful bidder shows inability at any stage like after the contract is finalized and awarded for whatsoever reason(s), the EMD/Performance security deposited would be forfeited.

17. Award of contract by the institute will be communicated by FAX/e-Mail. Formal letter of Award of Contact will be forwarded as soon as possible, but the earlier instructions in the FAX/e-Mail should be acted upon immediately.

18. If the tenderer does not accept the offer within 15 days, offer made shall be deemed to be withdrawn & earnest money forfeited.

19. The tenders are liable to be ignored if complete information as required is not given therein or if the particular asked for in the schedules to the tenders is not fully filled in individual signing the tenders or other documents connected with the contract may specify whether he signs it in the capacity of (i) a sole proprietor of the firm or constituted attorney of such sole proprietor, or (ii) a partner of the firm if it be partnership in which case he must have authority to refer to arbitration dispute concerning the business of the partnership whether by virtue of the partnership agreement or power of attorney or (iii) constituted attorney of firm, if it is a company.

20. GST or any other tax applicable or made applicable after awarding the contract in respect of this contract shall be payable by contractor and the Institute will not entertain any claim whatsoever in this respect. However, the Income tax or any other tax which is as per the rules of the Govt. of India shall be deducted at source from monthly bills of the successful tenderer, as per rule/instructions made applicable from time to time by the Govt.

21. The Director, ICAR-NBAIM, Mau reserves the right to reduce or terminate the period of contract or to extend its duration in the interest of the Institute, for any justifiable reasons, not mandatory to be communicated to the tenderer. The Director also reserves the right to accept or reject any or all tenders at any time prior to or after supply order, without assigning any reason, whatsoever, and without incurring any liability or obligation, whatsoever, to the affected tenderer or tenders.
22. Other terms & Conditions:-

1. You are invited to submit your most competitive quotation for the work which is mentioned in tender document. The quantity/volume of work is tentative and payment will be made as per actual work performed.

2. You are requested to provide your offer latest by as mentioned in tender document. If the specified date is declared a holiday, quotations shall be received up to the appointed time on the next working day.

3. The successful bidder will be expected to complete the works by the intended completion date specified work order or as decided by C/A of ICAR-NBAIM, Mau.

4. The bidder shall provide valid registration paper form PWD/CPWD or other government organization of same nature.

5. The bidder should provide PAN card of firm, Bank detail of firm (Bank Name & address, Account Number, IFS code) and declaration of non black listed/non banned firm.

6. The bidder is advised to visit the site of work NBAIM Mau at his own expense and obtain all information that may be helpful for preparing the quotation.

7. Each bidder shall submit only one quotation.

8. Any quotation received by the Directorate after the deadline for submission of quotation will be rejected and returned unopened to the bidder.

9. Quotation shall remain valid for a period not less than 30 days after the deadline specified for submission.

10. Quotation will be opened in the presence of bidders or their representatives who choose to attend on the date and time and at the place specified in the letter of invitation.

11. Information relating to evaluation of quotations and recommendations for the award of contract shall not be disclosed to bidders or any other persons not officially concerned with the process until the award of work to the successful bidder is announced.
12. **Evaluation of Quotations** - The institute will evaluate and compare the quotations determined to be substantially responsive as per terms and conditions and subject to the approval of C/A.

13. **Award of Contract** - The Employer will award the contract to the bidder whose quotation has been determined to be substantially responsive and who has offered the lowest evaluated quotation price and who meets the specified qualification criteria.

22. **Essential documents required to be submitted on line:**

- Annexure-I- Pre qualification criteria sheet
- Annexure-II- Tender Acceptance Letter
- Annexure-III- Bank detail
- Annexure-IV- Certificate
- Annexure-V- Declaration to be submitted by Bidder/Tenderer
- Annexure-VI- A certificate should be enclosed that no legal suit/criminal case pending or contemplated against the Proprietor of the agency or any of its directors on grounds of moral turpitude or for violations of any of the laws in-force. Also, that the firm has never been blacklisted by any Government authority during the last 05 years. The agency must enclose this declaration at the time of submission of bid.
- Proof of Tender processing fee deposition or Exemption Certificate
- Proof of EMD deposition or Exemption Certificate
- Firm registration certificate
- PAN No. of the agency/firm
- GST Registration Certificate
- Latest Income Tax Return (Fy 2016-17)
- Annexure VII: BOQ for price proof

(Administrative Officer)
**SCOPE OF INVITED JOB WORK AT ICAR-NBAIM, MAU**

<table>
<thead>
<tr>
<th>S. No.</th>
<th>Work Description</th>
<th>Work Type</th>
<th>Period</th>
<th>Location</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Construction of two Bore well at ICAR-NBAIM, Mau</td>
<td>Civil Work</td>
<td>40 Days from the award of the contract</td>
<td>ICAR-NBAIM-Mau</td>
</tr>
</tbody>
</table>

**Construction of two Bore well at ICAR-NBAIM, Mau**

<table>
<thead>
<tr>
<th>S. No.</th>
<th>Particulars</th>
<th>Quantity</th>
<th>Unit</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Boring/drilling bore well of required dia for casing/strainer pipe, by suitable method prescribed in IS: 2800 (part I), including collecting samples from different strata, preparing and submitting strata chart/bore log, including hire &amp; running charge of all equipments, tools, plants &amp; machineries required for the job, all complete as per direction of Engineer-in-charge, up to 90 metre depth below ground level.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2.</td>
<td>All types of soil</td>
<td>300.00</td>
<td>Meter</td>
</tr>
<tr>
<td>3.</td>
<td>400 mm dia</td>
<td></td>
<td></td>
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<tr>
<td>4.</td>
<td>Gravel packing in tube well construction in accordance with IS: 4097, including providing gravel fine/medium coarse, in required grading &amp; size as per actual requirement, all complete as per direction of Engineer-in-charge</td>
<td>60.00</td>
<td>Cum</td>
</tr>
<tr>
<td>5.</td>
<td>Supplying, assembling, lowering and fixing in vertical position in bore well, ERW (Electric Resistance Welded) FE 410 mild steel screwed and socketed/plain ended casing pipes of required dia, conforming to IS: 4270, of reputed &amp; approved make, including painted with outside surface with two coats of anticorrosive paint of approved brand and manufacture, including required hire &amp; labour charges, fitting &amp; accessories, all complete, for all depths, as per direction of Engineer-in-charge</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6.</td>
<td>200 mm nominal size dia having minimum wall thickness 5.40 mm</td>
<td>180</td>
<td>Meter</td>
</tr>
<tr>
<td>7.</td>
<td>Supplying, assembling, lowering and fixing in vertical position in bore well, ERW (Electric Resistance Welded) FE 410 plain slotted (having slot of size 1.6/3.2 mm) mild steel threaded and socketed/plain bevel</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
ended pipes (type A) of required dia, conforming to IS: 8110, of reputed & approved make, having wall thickness not less than 5.40 mm, including painted with outside surface with two coats of anticorrosive bitumestic paint of approved brand and manufacture, including hire & labour charges, fitting & accessories, all complete, for all depths, as per direction of Engineer-in-charge

<table>
<thead>
<tr>
<th></th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
</tr>
</thead>
<tbody>
<tr>
<td>8</td>
<td>200 mm nominal size dia</td>
<td>120</td>
<td>Meter</td>
</tr>
<tr>
<td>9</td>
<td>Structural steel work riveted, bolted or welded in built up sections, trusses and</td>
<td>320</td>
<td>Kg</td>
</tr>
<tr>
<td></td>
<td>framed work, including cutting, hoisting, fixing in position and applying a priming coat of</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>approved steel primer all complete.</td>
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<tr>
<td>10</td>
<td>Steel work in built up tubular (round, square or rectangular hollow tube etc.) trusses etc.,</td>
<td></td>
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<tr>
<td></td>
<td>including cutting, hosting, fixing in position and applying a priming coat of approved steel</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>primer, including welding and bolted with special shaped washers etc. complete.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>11</td>
<td>Hot finished seamless type tubes</td>
<td>1100</td>
<td>Kg</td>
</tr>
<tr>
<td>12</td>
<td>Providing and fixing carbon steel galvanished (minimum coating 5 micron) fastener of 10 mm</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>dia double threaded 6.8 grade (yield strength 480 N/mm 2), counter sunk head, comprising of</td>
<td></td>
<td></td>
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<td></td>
<td>10 m dia polyamide PA 6 grade sleeve, including drilling of hole in frame, concrete/masonry,</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>etc. as per direction of Engineer-in-charge.</td>
<td></td>
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<tr>
<td>13</td>
<td>10 x 120 mm</td>
<td>24</td>
<td>Each</td>
</tr>
<tr>
<td>14</td>
<td>Providing and fixing stainless steel (Grade 304) railing made of Hollow tubes, channels,</td>
<td>50</td>
<td>Kg</td>
</tr>
<tr>
<td></td>
<td>plates etc., including welding, grinding, buffing, polishing and making curvature (wherever</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>required) and fitting the same with necessary stainless steel nuts and bolts complete.</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>i/c fixing the railing with necessary accessories &amp; stainless steel dash fasteners, stainless</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>steel bolts etc., of required size, on the top of the floor or the side of the waist slab</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>with suitable arrangement as per approval of Engineer-in-charge, (for payment purpose only</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>weight of stainless steel members shall be considered excluding fixing accessories such as</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>nuts, bolts, fasteners etc.).</td>
<td></td>
<td></td>
</tr>
<tr>
<td>15</td>
<td>Cement concrete pavement with 1:2:4 (1</td>
<td>1</td>
<td>Cum</td>
</tr>
<tr>
<td></td>
<td>Description</td>
<td>Quantity</td>
<td>Unit</td>
</tr>
<tr>
<td>---</td>
<td>-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------</td>
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</tr>
<tr>
<td>16.</td>
<td>Providing and laying anti-skid Glazed Ceramic floor tiles of size 300 x 300 mm or more (thickness to be specified by the manufacturer), of 1(^{st}) quality conforming to IS : 15622, of approved make, in colours White, Ivory, Grey, Fume Red Brown, laid on 20 mm thick cement mortar 1:4 (1 Cement:4 Coarse sand), jointing with grey cement slurry @ 3.3kg/sqm including grouting the joints with white cement and matching pigments etc., complete.</td>
<td></td>
<td>20</td>
</tr>
<tr>
<td>17.</td>
<td>Development of tube well in accordance with IS : 2800 (part I) and IS: 11189, to establish maximum rate of usable water yield without sand content (beyond permissible limit), with required capacity air compressor, running the compressor for required time till well is fully developed, measuring yield of well by “V” notch method or any other approved method, measuring static level &amp; draw down etc. by step draw down method, collecting water samples &amp; getting tested in approved laboratory, i/c disinfection of tube well, all complete, including hire &amp; labour charges of air compressor, tools &amp; accessories etc., all as per requirement and direction of Engineer-in-charge.</td>
<td></td>
<td>80</td>
</tr>
<tr>
<td>18.</td>
<td>Providing and fixing suitable size threaded mild steel cap or spot welded plate to the top of bore well housing/casing pipe, removal as per requirement, all complete for bore well of:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>19.</td>
<td>200 mm dia</td>
<td></td>
<td>2</td>
</tr>
<tr>
<td>20.</td>
<td>Providing and fixing M.S. clamp of required dia to the top of casing/housing pipe of tube well as per IS: 2800 (part I), including necessary bolts &amp; nuts of required size complete.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>21.</td>
<td>200 mm clamp</td>
<td></td>
<td>2</td>
</tr>
<tr>
<td>22.</td>
<td>Providing and fixing Bail plug/Bottom plug of required dia to the bottom of pipe assembly of tube well as per IS: 2800 (part I),</td>
<td></td>
<td></td>
</tr>
<tr>
<td>23.</td>
<td>200 mm dia</td>
<td></td>
<td>2</td>
</tr>
</tbody>
</table>
## Pre qualification criteria sheet

**Annexure-I**

<table>
<thead>
<tr>
<th>S. No.</th>
<th>Particulars</th>
<th>Yes/No</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Name of the firm/Agency</td>
<td></td>
</tr>
<tr>
<td>2.</td>
<td>Full Address with Telephone No.</td>
<td></td>
</tr>
<tr>
<td>3.</td>
<td>Tender fee enclosed or not, if Yes, please provide details</td>
<td></td>
</tr>
<tr>
<td>4.</td>
<td>EMD enclosed or not, if Yes, please provide detail</td>
<td></td>
</tr>
<tr>
<td>5.</td>
<td>Signed and scanned copy of appropriate of valid registration certificate of the firm under work contract/companies Act, 1956/Indian Partnership Act, 1932/Shop and Commercial Establishment Act/other similar act.</td>
<td></td>
</tr>
<tr>
<td>6.</td>
<td>PAN No. of the agency/firm</td>
<td></td>
</tr>
<tr>
<td>7.</td>
<td>Tender Acceptance Letter (Annexure-II)</td>
<td></td>
</tr>
<tr>
<td>8.</td>
<td><strong>Latest Income Tax Return (Fy 2016-17)</strong></td>
<td></td>
</tr>
<tr>
<td>9.</td>
<td>Last three years experience of the firm in the field of providing such services in Central Govt., establishment/Autonomous bodies of Govt. of India/Corporations of Govt. of India/reputed public or private organizations. Copy enclosed</td>
<td></td>
</tr>
<tr>
<td>10.</td>
<td>GST Registration Certificate</td>
<td></td>
</tr>
<tr>
<td>11.</td>
<td>Full bank details (a/c holder name; a/c no.; name of the Bank &amp; Branch; IFS Code, etc.) (Annexure-III)</td>
<td></td>
</tr>
<tr>
<td>12.</td>
<td>A certificate should be enclosed that fulfil all the work/supply order of respective department/ICAR institutes within time limit with satisfactory (Annexure-IV)</td>
<td></td>
</tr>
<tr>
<td>13.</td>
<td>DECLARATION TO BE SUBMITTED BY BIDDER/TENDERER (Annexure-V)</td>
<td></td>
</tr>
<tr>
<td>14.</td>
<td>A certificate should be enclosed that no legal suit/criminal case pending or contemplated against the proprietor of the agency or any of its directors on grounds of moral turpitude or for violations of any of the laws in-force (Annexure-VI)</td>
<td></td>
</tr>
<tr>
<td>15.</td>
<td>Financial Bid Declaration (Annexure-VII)</td>
<td></td>
</tr>
</tbody>
</table>

**Certificate**

I have read and understood the Terms & Conditions contained in the Tender Document governing in [www.nbaim.org.in](http://www.nbaim.org.in) and [http://eprocure.gov.in](http://eprocure.gov.in) and I agree to abide by the same and against which this technical bid is submitted.

Signature of Tenderer
Tender Acceptance Letter

From:

Full Name and address of the Bidder..................
............................................................................
............................................................................
............................................................................

To,

The Director
ICAR-National Bureau of Agriculturally Important Microorganisms
Kushmaur, Mau-275103 (UP)

Dear Sir,

I submit the Price Bid for Construction of two Bore well at Institute and related activities as envisage in the Bid document. I have thoroughly examined and understood all the terms and conditions as contained in the Bid document, and agree to abide by them.
I offer to work all the rates as indicated in the price bid inclusive of all applicable taxes except Service Tax.

Yours faithfully
Signature of authorised Representative
Name & Address of the firm
Telephone No..........................................
Mobile No. ............................................
Name of the Firm: ........................................................................................................
Registered/Postal Address: ..........................................................................................
........................................................................
..........................................................................

1. Phone number/Mobile number
2. E-mail Address
3. PAN No.
4. VAT/TIN no., if applicable
5. Bank Details:
   Bank Name
   Branch Address
   Account no.
   IFSC Code
   Type of account (Current/Savings)

DEPARTMENT OF TENDERER

1. I have read and understood the tender terms and conditions relevant to Tender Document.
2. I have submitted the Technical Bid in accordance with the Terms and Conditions of the above Tender Document.
3. The information furnished in the Technical Bid are true and factual and I clearly understand that our tenders are liable for rejection, if any information furnished is found to be not true and not factual at any point of time.
4. I would abide by the terms and conditions governing this tender. In case if I fail to supply as per requirement, I would be fully responsible for all the consequences that may arise and NBAIHM can exercise appropriate action like black listing in addition to forfeiting of EMD. I shall pay the difference of higher cost involved and other related expenses paid if any for supply of the product.
5. The commercial Bid is separately submitted against this tender.

SEAL & SIGNATURE OF TENDERER
CERTIFICATE

This is to certify that our firm ..........................................................................................................................is
dealing with various organization of Central/State Govt./ICAR institutes form
.............................................. years. We have fulfil all the work/supply order of respective
department/ICAR institutes within time limit with satisfactory.

(Name and address of the tendering firm)
Seal & Sign of the
tendering firm

i zekki =

i ekk fd;kt kkgfd gejsQeZeS1 Z----------------

------------- ds}kkfi Nys-------------

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vq'dk i'k dsfoftw lk skHkrs lJ dksvn uhl sk afn; kt kjgkZ of; iz
o'kk} ds nkZ0 dnh@k; ldkj dsfoftw dksZ; @Hk rh dP
vq'dk i'k dsfoftw lk skHkrs lJ dksvn uhl sk afn; kt kjgkZ of; iz

dksv; rl e; eJ eJ u; id lskj@ik dksZ; kx; kga

%fonldr liZeqebkule , oir kZ

glrkz l hy l fgr
DECLARATION TO BE SUBMITTED BY BIDDER/TENDERER

1. I/We agree to keep the offer of this tender valid up to 30 days from the date of receipt of the tender and not to modify the whole or any part of it for any reason within the above period. If I/We withdraw the tender, EMD may be forfeited.

2. I/We hereby distinctly and expressly declare and acknowledge that before the submission of tender, we have made such examination of the tender documents and such investigation of the work required to be done, as to enable us to thoroughly understand convenient, agreements, stipulations and restriction contained in the contracts and agree that we will not hereafter make any claims or demand to NBAIM, Mau based upon arising out of any alleged misunderstanding or misconception or mistake on our part of the said requirement.

3. I/We shall not assign the contract or any portion of the contract to anyone.

4. If my/our tender is not accepted, the EMD shall be returned on my/our application. If my/our tender is accepted, the earnest money shall be retained by NBAIM, Mau up to the submission of acceptance letter of contract award to the office and till deposition of 10% of total cost as required under the contract.

5. If upon written intimation to me/us by the NBAIM, Mau, I/We fail to attend the said office on the date fixed therein or I/we fail to deposit security deposit and entered into the required agreement deed as defined in the terms & conditions in tender documents, then I/we agree to the forfeiture of the earnest money. Any notice required to be served on me/us hereunder shall be sufficiently if delivered to me/us personally or forwarded by post or left at my/our address given herein, such notice shall be deemed to have been served.

6. I/We agree to indentify and keep indemnified the first party from any claims, loss or damages that may be caused to the first party on account of my/our failure to comply with their obligations.

7. I/We have fully understood that the written agreement to be entered between us and NBAIM shall be the foundation of the rights of both the parties and the contract shall not be deemed to be complete until the agreement has first been signed by us and then by the officer authorized to enter into contract on behalf of ICAR-National Bureau of Agriculturally Important Microorganisms, Mau.

Signature of Contractor & Seal
Adress:-
Contact No.
(Printed on letter head of firm)
Annexure – VI

TO WHOM IT MAY CONCERN

We hereby certify that our firm has no legal suit/criminal case pending or contemplated against the Proprietor of the agency or any of its directors on grounds of moral turpitude or for violations of any of the laws in force. Also, that the firm/agency has never been black listed by any Government of semi Government authority during the last 05 years.

(Signature of the firm with Seal)
To,

The Director
ICAR-National Bureau of Agriculturally Important Microorganisms
Village & Post-Kushmaur, Mau-275103 (U.P.)

Sir,
I/We wish to submit our tender for Construction of two Bore well of ICAR-NBAIM, Mau on the following rates:

<table>
<thead>
<tr>
<th>Sr. No.</th>
<th>Particulars</th>
<th>Rates Quoted (INR)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Rates offered for Construction of two Bore well at ICAR-NBAIM, Mau is accordance with the highest standards of Agricultural Features and other miscellaneous work and as per the terms and conditions specified in the tenders including all labour, material transportation, specially covered all acts and taxes etc. as applicable from time to time</td>
<td>As per BOQ</td>
</tr>
</tbody>
</table>

Notes:
- The overall comparison shall be done on the basis of the summation of the quoted rates and the weightage given against each item of work.
- Bidder should mandatory to quote their rates in the light of the latest minimum wages rate as per central government guidelines in the Financial Bid.

I/We agree to forfeit of the earnest money if I/We fail to comply with any of the terms and conditions in whole or in part lay down in the Tender form.
I/We have carefully read the terms and conditions of the Tender and are agreed to abide by these in letter and spirit.

Signature __________________________
Name & Address of the firm_____________________

Contact No. & Email ID.____________________
Mobile No.________________________

Signature Not Verified
Digitally signed by Rehan Asad Khan
Date: 2018.10.16 16:19:49 IST
Location: eProcure