

**ICAR-NATIONAL RESEARCH CENTRE ON POMEGRANATE,**  
NH-65, SOLAPUR-PUNE HIGHWAY, KEGAON, SOLAPUR-413255 (MS)

**Tender No. NRCP/Open Tender/01/Hiring of Machines/20-21**

**Tender for Hiring of Machines**

For and on behalf of the Secretary, ICAR, the Director, ICAR-NRCP, Solapur invites e-tenders for Hiring of Machines on rate contract basis for Earthwork excavation & Transportation in Volumetric basis through the website [www.eprocure.gov.in](http://www.eprocure.gov.in) under two bid systems from reputed firms.

**Tender Enquire No.: NRCP/ Open Tender/01/Hiring of Machines/20-21**

**Name of the Item : Hiring of Machines on rate contract basis for Earthwork excavation & Transportation in Volumetric basis**

<b>Published date :</b>	<b>28/08/2020</b>	<b>14.00 hrs</b>
<b>Bid Submission start date:</b>	<b>28/08/2020</b>	<b>14.00 hrs</b>
<b>Bid Submission end date:</b>	<b>18/09/2020</b>	<b>16.00 hrs</b>
<b>Technical Bid Opening date:</b>	<b>19/09/2020</b>	<b>16.00 hrs</b>

**Important Notes:**

1. Tender Documents can be downloaded from ICAR-NRCP website [nrcpomegranate.icar.gov.in](http://nrcpomegranate.icar.gov.in) or from 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). Bidders should also possess a valid DSC for online submission of bids.
2. 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.
3. ICAR-NRCP, Solapur reserves the right to accept / reject any /all tenders in part /full without assigning any reason thereof.
4. ICAR-NRCP 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.
5. Any changes/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.

Asstt. Admn. Officer  
FOR DIRECTOR



भा.कृ.अनु.प.- राष्ट्रीय अनार अनुसंधान केन्द्र, सोलापुर  
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(Indian Council of Agricultural Research)

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(ISO 9001:2008 Certified Institute)



**INSTRUCTIONS TO THE TENDERERS**

The Tender shall be submitted in accordance with these instructions and any tender not confirming the instructions as under is liable to be rejected. These instructions shall form the part of the tender and contract.

1. 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/eprocure/app](http://eprocure.gov.in/eprocure/app)). The bidders are required to submit soft copies of their bids electronically on the CPP Portal using valid Digital Signature Certificates.

More information useful for submitting online bids on the CPP Portal may be obtained at [www.eprocure.gov.in/eprocure/app](http://www.eprocure.gov.in/eprocure/app).

2. Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal ([URL:http://eprocure.gov.in/eprocure/app](http://eprocure.gov.in/eprocure/app)) by clicking on the link "Click here to Enroll". Enrolment on the CPP Portal is free of charge.
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 formats. Bid documents may be scanned with 100 dpi with black and white option.
4. The Technical Bids will be opened on **19.09.2020 at 16:00 hrs.** The date & time for opening of Financial Bids will be notified on the portal. The bidders may regularly check the portal regarding the date of opening of financial bid.
5. The work shall be in compliance to the specifications mentioned in Annexure - I of the tender and shall be of the latest technology, best quality and high standards.
6. While submitting the tender, if any of the prescribed conditions are not fulfilled or are incomplete in any form, the tender is liable to be rejected. If any Tenderer stipulates any condition of his own, such conditional tender is liable to be rejected.
7. Director, ICAR-NRCP, reserves the right to reject any tender/bid wholly or partly without assigning any reason.
8. The Technical Committee constituted by the Director, ICAR-NRCP, Solapur shall have the right to verify the particulars furnished by the bidder independently.
9. All the tender documents & Price Bid to be uploaded as per this tender are to be digitally signed by the bidder.
10. **Earnest Money Deposit (EMD): An amount of Rs. 5000/- (Rs. Five thousand only)** in the form of Demand Draft drawn in favour of "ICAR Unit: NRC on Pomegranate" payable at Solapur This EMD should be submitted in sealed envelope super-scribed as "EMD for Hiring of Machines and NIT No. NRCP/Open Tender/01/Hiring of Machines/20-21 and address to: "The Director, ICAR-National Research Centre on Pomegranate, NH-65, Solapur Pune Highway, Kegaon, Solapur 413 255". This envelop having EMD should reach on or before last date & time of submission of bid. Failure to deposit Earnest Money will lead to rejection of tender. In the event of the awardee bidder backing out, EMD of that bidder will be forfeited.

11. **Performance Security:** The EMD of the accepted Tender will be refunded only after on receipt of Contract Form and Performance Security of **Rs.25,000/- (Rs. Twenty five thousand only)** in the form of Demand Draft drawn in favour of “ICAR Unit: NRC on Pomegranate” payable at Solapur.
12. **Validity:** The bid should be valid for acceptance up to a period of 180 Days. The Bidders should be ready to extend the validity, if required without any additional financial implications
13. The machinery will be hired for as and when required by this Centre and will be informed in advance.
14. The machinery should be road worthy condition and trouble free. If the machinery is break down on the way/during operation work, machinery should be provided as early as possible in its place. The machinery offered shall be the latest model as determined by the Invoice.
15. Hire charges shall be paid within one month's time against the pre-receipted bill in duplicate submitted in the name of Director, ICAR-NRCP, Solapur after completion of the awarded work, work done satisfactory certificate by the concerned official/indenter and approval of the same by the Director, ICAR-NRCP, Solapur.
16. The **Income Tax on prevailing rate** will be deducted from the bill amount as per the provision of TDS.
17. **Terms of Rate Contract:** The term of the contract will be for twelve months renewable after one year based on the satisfactory performance. The Supplier will have to sign the contract agreement soon after receipt of acceptance of their offer. The contract shall be effective only after the signing of contract agreement.
18. Responsibility of labours, drivers etc. and their insurance, machinery insurance and any untoward incidents/situations while working lies with the Contractor.
19. **Important:** The firm should submit the following documents/information for scrutiny of quotation by the tender opening and evaluation committee in order to become eligible for further processing.
  - a) E.M.D.,
  - b) Covering letter with full postal address,
  - c) Copy of Valid PAN/TAN No.
  - d) Telephone No./Fax No./e-mail ID/ Mobile No.
  - e) Copy of valid GST Registration Certificate
  - f) Performance Certificate
  - g) The firm should preferably have few machinery in their own name
  - h) Registration Certificate of the firm indicating their eligibility to carry out such type of works.
20. **Dispute settlement:** The dispute arising out of this contract shall be subject to the jurisdiction of Indian laws & court at Solapur. Sole arbitrator is appointed by the Secretary, ICAR, New Delhi. His decision will be final and binding to both parties.

## DETAILS OF EARTHWORK EXCAVATION &amp; TRANSPORTATION WORK

Sr. No.	Description of Items	Unit
1.	<b>Excavation for foundation in earth, soil of all types, sand gravel and soft murum</b> , including removing the excavated material up to a distance of 50 m. beyond the building area & stacking and spreading as directed, dewatering, preparing the bed for the foundation and necessary back filling, ramming, watering including shorting and strutting etc. complete <b>(Lift Upto 1.5 M)</b>	Cu. Mt.
2.	<b>Excavation for foundation in earth, soils of all types, sand, gravel and soft murum</b> , including removing the excavated material upto a distance of 50 meters beyond the building area and stacking and spreading as directed, dewatering, preparing the bed for the foundation and necessary back filling, ramming, watering including shoring and strutting etc. complete. <b>(Lift from 1.5m to 3.0 m)</b>	Cu. Mt.
3.	<b>Excavation for foundation in Hard murum</b> , including removing the excavated material upto a distance of 50 meters beyond the building area and stacking and spreading as directed, dewatering, preparing the bed for the foundation and necessary back filling, ramming, watering including shoring and strutting etc. complete. <b>(Lift from 1.50m)</b>	Cu. Mt.
4.	<b>Excavation for foundation in Hard murum</b> and boulders including removing the excavated material up to a distance of 50 meters beyond the building area and stacking and spreading as directed, dewatering, preparing the bed for the foundation and necessary back filling, ramming, watering including shorting and strutting etc. complete. <b>(Lift from 1.50 m to 3.0 m)</b>	Cu. Mt.
5.	Providing, laying, spreading & compacting stone aggregate of specific sizes to water bound macadam specification including spreading in uniform thickness, hard packing to proper grade & camber, applying & brooming requisite types of screening/binding material to fill up the interstices of coarse aggregates watering & compacting with required density (Using screening crushable types such a moorum)	Cu. Mt.
6.	Transportation of excavated material (i.e. Murrum, light soil, stones & bolder, Mannuare of sludge) from one place to another places up to 2.5 km/trip	<b>Cu. Mt. (5.26)-Appr.</b>
7.	Transportation of excavated material from one place to another places up to 2.5 to 5 km/trip	<b>Cu. Mt. (5.26)-Appr.</b>
8.	Hiring of Road roller (8 to 10 tones)	Per hour
9.	Rent of Crane (12 tones)	Per hour
10.	Diesel water pump (10 to 15 hp)	Per day
11.	Providing dry rubble stone pitching 23cm. (about 9 inch) thick. etc. complete.	Per Sq. M.
12.	Hydraulic Excavator like Pocklain(200) Including Breaker for lifting and breaking of hard stone	Per Hour
13.	Tipper 14.17 cum (05 Brass) Capacity for shifting of stone, soil and Hard murum	Per Kilometer
14.	Tipper 5.5 cum (02 brass) capacity for shifting of stone, soil and Hard Murum	Per Kilometer
15.	JCB for site cleaning, stone collection and removable of thorny bushes	Per Hour
16.	Providing and Supplying of Good Quality Hard Murum from outside of this campus including transportation and all other taxes	Per Brass

- **Online Bid Submission Details**

**Online Bid Submission:**

The Online bids (complete in all respect) must be uploaded online in Two Covers as explained below:-

COVER - I (Following documents to be provided as PDF file)			
Sl. No.	Documents	Content	File types
1.	Technical Bid	Technical Compliance Sheet with Technical supporting documents as per specifications mentioned in Annexure – I	.PDF
2.		Scan copy of Valid PAN/TAN No.	.PDF
3.		Scan Copy of valid GST registration certificate	.PDF
4.		Scan copy of Earnest Money Deposit by way of Demand Draft	.PDF
5.		Scan copy of certificate for EMD exemption, if claiming.	.PDF
6.		Scan copy of Performance Certificate	.PDF
7.		The firm should preferably have few machinery in their own name	.PDF
8.		Registration Certificate of the firm indicating their eligibility to carry out such type of works.	.PDF
COVER - II			
1.	Financial Bid	Price bid (BOQ) to be filled in Excel format	.XLS

All the documents and BOQ has to be digitally signed by the bidder.

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