



भा.कृ.अ.नु.प.-केन्द्रीय आलू अनुसंधान संस्थान
शिमला-171 001 (हि.प्र.)
ICAR-Central Potato Research Institute
(Indian Council of Agricultural Research)
SHIMLA-171 001(HP)



ISO 9001:2015

F.No.2-64/2024/W&C/

Dated 21st May, 2024

Notice Inviting Tender

The Director CPRI, Shimla invites online tenders through CPPP from the Contractors registered with CPWD/HPWD for following work:

| | |
|-------------------------------|---|
| Name of the work | White washing / Painting and ceiling repair of Administrative Block at CPRI, Shimla |
| Tender ID | 2024_DARE_808284 |
| Earnest Money Deposited (EMD) | Rs. 28,000/- |
| Bid Submission Start Date | 22.05.2024 at 10:00 AM |
| Bid Submission Closing Date | 13.06.2024 at 2:00 PM |
| Bid Opening Date | 14.06.2024 at 2:30 PM |
| Bid Validity | 90 days |

Note:

- The tender form can be downloaded from our website <http://cpri.icar.gov.in> or GOI portal <http://eprocure.gov.in>. Tender may be searched on the CPPP by using the Tender ID.

Sd/xxx
Administrative Officer
Validity unknown

Digitally signed by Hans Raj
Date: 2024.05.21 17:22:35 IST
Location: eProcure EPROC



**Government
eProcurement
System**

eProcurement System Government of India

Tender Details

Date : 21-May-2024 05:55 PM

Print

Basic Details

| | | | |
|---|--|--|-------|
| Organisation Chain | Department of Agricultural Research and Education Indian Council of Agricultural Research,DoARE,MoA CPRI-Shimla-ICAR-DoARE Store Section-CPRI | | |
| Tender Reference Number | F.No.2-64/2024/WC/ | | |
| Tender ID | 2024_DARE_808299_1 | Withdrawal Allowed | Yes |
| Tender Type | Open Tender | Form of contract | Works |
| Tender Category | Works | No. of Covers | 1 |
| General Technical Evaluation Allowed | No | ItemWise Technical Evaluation Allowed | No |
| Payment Mode | Offline | Is Multi Currency Allowed For BOQ | No |
| Is Multi Currency Allowed For Fee | No | Allow Two Stage Bidding | No |

Payment Instruments

| Offline | S.No | Instrument Type |
|---------|------|-----------------|
| | 1 | Bank Guarantee |
| | 2 | Demand Draft |
| | 3 | FDR |

Cover Details, No. Of Covers - 1

| Cover No | Cover | Document Type | Description |
|----------|--------------------------------|---------------|-----------------------------------|
| 1 | Fee/PreQual /Technical/Finance | .pdf | Technical Bid |
| | | .pdf | Financial Bid |
| | | .xls | BOQ |
| | | .pdf | Any other tender related document |

Tender Fee Details, [Total Fee in ₹ * - 0.00]

| | | | |
|-------------------------------------|------|-----------------------|-----|
| Tender Fee in ₹ | 0.00 | | |
| Fee Payable To | Nil | Fee Payable At | Nil |
| Tender Fee Exemption Allowed | No | | |

EMD Fee Details

| | | | |
|------------------------|----------------|------------------------------|--------|
| EMD Amount in ₹ | 6,500 | EMD Exemption Allowed | Yes |
| EMD Fee Type | fixed | EMD Percentage | NA |
| EMD Payable To | ICAR UNIT CPRI | EMD Payable At | SHIMLA |

[Click to view modification history](#)

Work / Item(s)

| | | | | | |
|---|--|---------------------------|------------------|-----------------------------|----|
| Title | Replacement of Ceiling Luminaires for Audit and Accounts Bill and Cash Section Top floor of Admn Block at ICAR CPRI Shimla | | | | |
| Work Description | Replacement of Ceiling Luminaires for Audit and Accounts Bill and Cash Section Top floor of Admn Block at ICAR CPRI Shimla | | | | |
| Pre Qualification Details | Please refer Tender documents. | | | | |
| Independent External Monitor/Remarks | NA | | | | |
| Show Tender Value in Public Domain | No | | | | |
| Tender Value in ₹ | 2,50,000 | Product Category | Electrical Works | Sub category | NA |
| Contract Type | Tender | Bid Validity(Days) | 90 | Period Of Work(Days) | 45 |

| | | | | | |
|--------------------------------|---------------------|----------------------------------|--------|------------------------------|---------------------|
| Location | ICAR CPRI SHIMLA | Pincode | 171001 | Pre Bid Meeting Place | NA |
| Pre Bid Meeting Address | NA | Pre Bid Meeting Date | NA | Bid Opening Place | ICAR CPRI SHIMLA |
| Should Allow NDA Tender | No | Allow Preferential Bidder | No | | |

Critical Dates

| | | | |
|--|----------------------|--|----------------------|
| Publish Date | 21-May-2024 06:00 PM | Bid Opening Date | 14-Jun-2024 02:00 PM |
| Document Download / Sale Start Date | 21-May-2024 06:05 PM | Document Download / Sale End Date | 13-Jun-2024 02:00 PM |
| Clarification Start Date | NA | Clarification End Date | NA |
| Bid Submission Start Date | 21-May-2024 06:15 PM | Bid Submission End Date | 13-Jun-2024 02:00 PM |

Tender Documents

| NIT Document | S.No | Document Name | Description | Document Size (in KB) |
|---------------------|-------------|----------------------|--------------------|------------------------------|
| | 1 | Tendernotice_1.pdf | NIT | 500.85 |

| Work Item Documents | S.No | Document Type | Document Name | Description | Document Size (in KB) |
|----------------------------|-------------|----------------------|----------------------|----------------------|------------------------------|
| | 1 | Tender Documents | DOC.pdf | Technical document | 374.07 |
| | 2 | Tender Documents | TCelect.pdf | Terms and conditions | 1472.37 |
| | 3 | BOQ | BOQ_849483.xls | BOQ | 248.50 |
| | 4 | Additional Documents | FBelect.pdf | Financial Bid | 139.90 |

Bid Openers List

| S.No | Bid Opener Login Id | Bid Opener Name | Certificate Name |
|-------------|-----------------------------|------------------------|-------------------------|
| 1. | joginder.thakur@icar.gov.in | Joginder Singh Thakur | Joginder Singh Thakur |
| 2. | hans.raj@icar.gov.in | HANS RAJ | Hans Raj |
| 3. | punam.chauhan@icar.gov.in | PUNAM JYOTI | Punam Jyoti |

Tender Properties

| | | | |
|--|--------|---|-----------------------|
| Auto Tendering Process allowed | No | Show Technical bid status | Yes |
| Show Finance bid status | Yes | Stage to disclose Bid Details in Public Domain | Technical Bid Opening |
| BoQ Comparative Chart model | Normal | BoQ Comparative chart decimal places | 2 |
| BoQ Comparative Chart Rank Type | L | Form Based BoQ | No |

TIA Undertaking

| S.No | Undertaking to Order | Tender complying with Order | Reason for non compliance of Order |
|-------------|-----------------------------|------------------------------------|---|
| 1 | PPP-MII Order 2017 | Agree | |
| 2 | MSEs Order 2012 | Agree | |

Tender Inviting Authority

| | |
|----------------|---|
| Name | AAO WORK AND CONTRACT |
| Address | AAO WORK AND CONTRACT, ICAR CPRI SHIMLA |

Tender Creator Details

| | |
|---------------------|----------------------|
| Created By | HANS RAJ |
| Designation | Assistant |
| Created Date | 21-May-2024 05:47 PM |