



भा.कृ.अ.प.-केन्द्रीय रोपण फसल अनुसंधान संस्थान
कासरगोड़ केरल - 671124, भारत
ICAR-Central Plantation Crops Research Institute
KASARAGOD, KERALA - 671124 INDIA

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F.No. .2(3)NP/EST/2017

Date: 25-09-2026

Notice inviting Tender through Central Public Procurement Portal

Bid No: 2026_DARE_927792_1

ICAR-CPCRI Regional Station Kayamkulam invites ONLINE bids for the work “ANNUAL REPAIR AND MAINTENANCE OF FARMER'S HOSTEL AT C.P.C.R.I., REGIONAL STATION, KAYAMKULAM ALAPUZZHA DISTRICT 690533 KERALA”

Details of the items	As per Tender Notice
Earnest Money Deposit to be submitted	Rs. 95,400/-
Warranty	As per Tender Notice
Performance Bank Guarantee	In case of Successful bidder, after award of work, the bidder should have to deposit 5% of the Work order amount as security deposit within 7 days of issue of work order.

Prospective Bidders may download the Tender Document from www.cpcr.gov.in/ www.eprocure.gov.in. Bidders are advised to carefully go through instructions provided at 'Instructions for online Bid Submission' and submit duly filled bids online on the website www.eprocure.gov.in as per the schedule given in the Tender Document.

No manual bids will be accepted. All quotes (both Technical and Financial should be submitted in the E-procurement portal).

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DIRECTOR

Note:

Bid Start Date: 25-09-2026 / Bid End Date: 12-10-2026
Bid Opening Date: 13-10-2026

TENDER DOCUMENT

CRITICAL DATE SHEET

Tender No.	E.F.No.2(3)NP/EST/2017 Annual repair and maintenance of farmers hostel at C.P.C.R.I., Station, Kayamkulam Alapuzha District 690533 Kerala
Name of the Institute	ICAR-Central Plantation Crops Research Institute, Regional Station, Krishnapuram P O, Kayamkulam, Alapuzha - 690533, Kerala
Place of Work	ICAR-Central Plantation Crops Research Institute, Regional Station, Krishnapuram P O, Kayamkulam, Alapuzha - 690533, Kerala
Bid submission end date and time	16.00 hrs on 12.10.2026
Date and time for opening of technical bids	16.00hrs on 13.10.2026
Cost of Tender Form	Nil
Earnest Money Deposit Rs. 95,400/-	Mode of Payment : Demand Draft or NEFT <u>In case through NEFT. Bank details are as under:</u> Account Name: ICAR Unit, CPCRI, Kasaragod Account Number: 30043174688 Bank Name: State Bank of India, CPCRI Campus Branch, Kasaragod IFSC Code: SBIN0010560 Instructions: • Demand Draft: The original Demand Draft must reach this Institute on or before the bid closing date, i.e., 12.10.2026 by 12:00 hrs. • NEFT: A copy of the transaction receipt details must be uploaded along with the bid documents. Note: Bids submitted without the prescribed Earnest Money Deposit (EMD), or where the EMD (Demand Draft/NEFT) is not received or credited, as applicable, within the stipulated time, shall be treated as non-responsive and will not be considered for technical evaluation.
Place of opening of bids	ICAR-Central Plantation Crops Research Institute, Regional Station, Krishnapuram P O, Kayamkulam, Alapuzha - 690533, Kerala
Performance Bank Guarantee	The Successful bidder shall have to deposit 5% of the Tender value as security deposit within 7 days from the date of issue of work order.
No. of Covers	2 (Technical and Financial)
Warranty obligations	6 months
Period of Completion of the work	60 days

NOTE:

1. The Head, ICAR-CPCRI, Regional Station, Krishnapuram P O, Kayamkulam may at his/her discretion, extend the bid submission date by a fortnight and such extension shall be binding on Tenderers.
2. If the date up to which the Tenders are open for acceptance is declared to be a holiday, the Tenders shall be deemed to remain open for acceptance till the next working day.

Instruction for Online Bid Submission:

The bidders are required to submit soft copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal. More information useful for submitting online bids on the CPP Portal may be obtained at: www.eprocure.gov.in.

REGISTRATION:

Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (**URL: <https://eprocure.gov.in/eprocure/app>**) by clicking on the link 'Click here to Enroll'. Enrolment on the CPP Portal is free of charge.

As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.

Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.

Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India with their profile.

Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSCs to others, which may lead to misuse.

Bidder then logs into the site through the secured login by entering their user ID / password and the password of the DSC / e Token.

SEARCHING FOR TENDER DOCUMENTS:

1. There are various search options built in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, organization name, location, date, value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as organization name, form of contract, location, date, other keywords etc. to search for a tender published on the CPP Portal.
2. Once the bidders have selected the tenders they are interested in, they may download the required documents / tender schedules. These tenders can be moved to the respective 'My Tenders' folder. This would enable the CPP Portal to intimate the bidders through SMS / E-mail in case there is any corrigendum issued to the tender document.
3. The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the Helpdesk.

PREPARATION OF BIDS:

1. Bidder should take into account any corrigendum published on the tender document before submitting their bids.
2. Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents – including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.
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 / XLS / RAR / DWF formats. Bid documents may be scanned with 100dpi with black and white option.

4. To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, annual reports, auditor certificates etc.) has been provided to the bidders. Bidders can use 'My Space' area available to them to upload such documents. These documents may be directly submitted from the 'My Space' area while submitting a bid, and need not be uploaded repeatedly. This will lead to a reduction in the time required for bid submission process.

SUBMISSION OF BIDS:

1. Bidder should log into the site well in advance for bid submission so that he/she upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
2. The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
3. Bidder has to select the payment option as 'offline' to pay the EMD as applicable and enter details of the instrument(s) **(Refer to the Critical Data Sheet in page no.1)**

Financial bids to be submitted in XLS format.

The server time (which is displayed on the bidders' dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission,

All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128 bid encryption technology. Data storage encryption of sensitive fields is done.

The uploaded tender documents become readable only after the tender opening by the authorized bid openers.

Upon the successful and timely submission of bids, the portal will give a successful bid submission message and a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.

ASSISTANCE TO BIDDERS:

Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the Tender.

Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24*7 CPP Portal Helpdesk. The contact number for the helpdesk is 1800 233 7315.

GENERAL INSTRUCTIONS TO THE BIDDERS:

The tenders will be received online through portal <https://eprocure.gov.in/eprocure/app>. In the Technical Bids, the bidders are required to upload all the documents in .pdf format. Possession of Valid Class II/III Digital Signature Certificate (DSC) in the form of smart card/ e-Token in the company's name is a prerequisite for registration and participating in the bid submission activities through <https://eprocure.gov.in/eprocure/app>. Digital Signature Certificates can be obtained from the authorized certifying agencies, details of which are available in the web site <https://eprocure.gov.in/eprocure/app> under the link 'Information about DSC'. Tenderers are advised to follow the instructions provided in the 'Instructions to the Tenderers for the e-Submission of the bids' online through the Central Public Procurement Portal for e-Procurement at <https://eprocure.gov.in/eprocure/app>.

Annexure I: INVITATION FOR BIDS (IFB)

ICAR-Central Plantation Crops Research Institute, Kasaragod Kerala is the premier Research Institution with the mandate of conducting research on Plantations Crops in the country and functioning under the administrative control of Indian Council for Agricultural Research, Ministry of Agriculture & Farmers Welfare, Government of India. ICAR-CPCRI, RS Kayamkulam invites **ANNUAL REPAIR AND MAINTENANCE OF FARMERS HOSTEL AT C.P.C.R.I., STATION, KAYAMKULAM ALAPUZZHA DISTRICT 690533 KERALA**

1. Contact information: ICAR Central Plantation Crops Research Institute, Regional Station-Kayamkulam, Krishnapuram, Alappuzha, Kerala 690533, Tel No.: 0479-2442004, 0479-2442104, 0479-2442160 Email headcpcri@yahoo.co.in
2. Double bid System – Online submission through <https://www.eprocure.gov.in/eprocure/app>: The Double bid system will be followed for this tender. In this system, bidder must submit their offer online in separate envelopes/packets as explained below:

Online - Envelope No. 1: "Technical Bid" shall contain: (PDF format only)

i	<u>Self Attested</u> copy of valid registered Civil Contractors license issued by PWD/CPWD/MES
ii	Duly certified copies of the satisfactory services provided in the field, for last three years.
iii	<u>Self Attested</u> copy of PAN card& GST registration details
iv	Particulars of quoting agency - Annexure III.
v	Tender Acceptance Letter - Annexure IV (to be given on company/firm's/ contractor's letter head)
vi	Copy in proof of remittance of EMD
vii	Details of last 3 years experience/work done - Annexure VII / Any other documents if necessary (Self Attested)

- a. Duly filled Technical Bid with proper seal and signature of the authorized person (with name, designation, email id & contact no.)
- b. A copy of Certificate of Incorporation, Partnership Deed / Memorandum and Articles of Association / any other equivalent document showing date and place of incorporation, as applicable.
- c. Other documents necessary in support of eligibility criteria, brochures etc.
- d. The Technical Bid along with detailed terms and conditions, complete in all respects with proper seal and signature of authorized person with name, designation, email id and contact no.
- e. Only those firms will be considered for financial bid who will qualify in the technical bid.
- f. **Submit your Financial bid online and all other documents (as illustrated in Technical bid details above) need to be submitted through before 16.00 hrs on 12.10.2026.**

Envelop No.2 'Financial Bid' (In XLS format) in the item wise BOQ only.

Note: The Head, ICAR-CPCRI, RS Kayamkulam reserves the right to reject the bid if any of the above listed document(s) is/are not submitted.

3. Last date for submission of bids **on 12th October 2026, 16:00 Hrs** at ICAR Central Plantation Crops Research Institute, Regional Station-Kayamkulam, Krishnapuram, Alappuzha, Kerala 690533, Tel No.: 0479-2442004, 0479-2442104, 0479-2442160 Email headcpcri@yahoo.co.in
4. Technical bids will be opened - online **on 13th October 2026, 16.00 Hrs at** ICAR Central Plantation Crops Research Institute, Regional Station-Kayamkulam, Krishnapuram, Alappuzha, Kerala 690533, Tel No.: 0479-2442004, 0479-2442104, 0479-2442160 Email headcpcri@yahoo.co.in

In case, bidder requires any clarifications/information, they may contact **ICAR-CPCRI, RS Kayamkulam** in between 09:00 AM – 05:30 PM in all working days (Monday-Friday).

Annexure II: INSTRUCTIONS TO BIDDERS (ITB)

1. Location of the Work

The entire works as described in Schedule of Requirements must be undertaken **at ICAR – Central Plantation Crops Research Institute, Regional Station, Krishnapuram, Kayamkulam, Kerala**

2. Order Placements:

The Work Order shall be released by: **The Head, ICAR – Central Plantation Crops Research Institute, Regional Station, Krishnapuram, Kayamkulam, Kerala**

The payments shall be released by **ICAR – Central Plantation Crops Research Institute, Regional Station, Krishnapuram, Kayamkulam, Kerala**

3. Eligibility Criteria:

- a. The bidder should have executed similar type of works with other Central / State /PSU /Govt. societies for a minimum of 3 years.
- b. The bidders should submit the required documents / financial instruments as stipulated in para 3 of Annexure – I.
- c. The bidder must not be blacklisted by ICAR-CPCRI, or any other Educational/R&D/Govt. organizations. A certificate or undertaking to this effect must be submitted.

Note: The bidders should provide sufficient documentary evidence to support the eligibility criteria. ICAR-CPCRI, RS Kayamkulam reserves the right to reject any bid not fulfilling the eligibility criteria.

4. Amendment to Bidding Documents

4.1 At any time prior to the deadline for submission of bids, ICAR-CPCRI, RS Kayamkulam may, for any reason, whether on its own initiative or in response to the clarification request by a prospective bidder, modify the bid document.

4.2 The amendments to the tender documents, if any, will be notified by the release of the Corrigendum Notice in print media/website. The amendments/ modifications will be binding on the bidders.

- a. ICAR-CPCRI, RS Kayamkulam at its discretion may extend the deadline for the submission of bids if it thinks necessary to do so or if the bid document undergoes changes during the bidding period, in order to give prospective bidders time to take into consideration the amendments while preparing their bids.

5. Earnest Money Deposit (EMD)

- The Earnest Money Deposit (EMD of **Rs.95,400/- (Rupees Ninety five thousand four hundred only)** as per Annexure-VI must be submitted.
- The bid submitted without EMD shall stand rejected. No interest shall be payable on EMD.

- The EMD will be returned to the bidder(s) whose offer is not accepted, within 30 days from the date of opening of Technical bid(s). In case of the bidder whose offer is accepted, the EMD will be returned on submission of Security Deposit. However if the return of EMD is delayed for any reason, no interest/penalty shall be payable to the bidder.
- **The successful bidder, on award of contract / order, must send the contract/ order acceptance in writing, within 7 days of award of contract/ order, failing which the EMD will be forfeited and the order will be cancelled.**

6. Submission of Bids- Online (Technical Bid in PDF format and Financial Bid in XLS format) only.

The bidder should quote in the BOQ, as per the details furnished in the Annexure V (Tender Schedule) and the Bid documents shall be neatly arranged while online submission of the tender. They should not contain any terms and conditions, printed or otherwise, which are not applicable to the Bid. The conditional bid will be summarily rejected. Insertions, postscripts, additions and alterations shall not be recognized, unless confirmed by bidder's signature.

7. Deadline/mode for Submission of Bids – 16.00 hrs. on 12.10.2026 through Online only.

7.1 Bids must be received by The Head, ICAR-CPCRI RS, Kayamkulam before the due date and time, at the address specified in the tender document.

7.2 The Head ICAR-CPCRI RS, Kayamkulam may extend this deadline for submission of bids by amending the bid documents and the same shall be suitably notified in the media.

8. Late Bids

The Head, ICAR-CPCRI RS, Kayamkulam shall not be responsible and liable for the delay in receiving the bid for whatsoever reason.

9. Bid Opening & Evaluation of Bids

9.1 The technical bids will be evaluated in two steps.

- The bids will be examined based on eligibility criteria stipulated at Annexure - II to shortlist the eligible bidders.
- The technical bids of only the short listed eligible bidders shall be evaluated based on technical specifications stipulated at Annexure – I.

9.2 The bidders whose technical bid is found to meet both the requirements as specified above will qualify for opening of the financial bid and will be informed about the date and time of the opening of the financial bid.

9.3 The duly constituted Tender Evaluation Committee (TEC) shall evaluate the bids.

10. Comparison of Financial Bids

10.1 Only the short-listed bids from the Technical bid evaluation shall be considered for Financial bid comparison.

10.2 The Financial bids will be evaluated on the basis of prices quoted. The contract will be awarded to lowest.

11. Award of Contract

11.1 The Head, ICAR-CPCRI, RS, Kayamkulam shall award the contract to the eligible bidder whose financial bid has been accepted and determined as the lowest evaluated financial bid based on the Grand Total calculated of all items etc. of the Financial Bids.

11.2 If more than one bidder happens to quote the same lowest price, ICAR-CPCRI, RS, Kayamkulam reserves the right to decide the criteria and further process for awarding the contract, decision of The Head, ICAR-CPCRI, RS Kayamkulam shall be final for awarding the contract.

शर्तें एवं निबंधन / TERMS & CONDITIONS:

1. यदि ठेकेदार प्रस्ताव स्वीकार नहीं करता है, संस्थान द्वारा स्वीकृति का प्रस्ताव जारी करने के बाद 15 दिन के अंदर बिना कोई सूचना से प्रदान की गई स्वीकृति वापस किया गया समझा जाएगा।

If tenderer does not accept the offer, after issue of letter of award by Institute within 15 days the offer made shall be deemed to be withdrawn without any notice.

2. यदि आवश्यक पूरी सूचनाएँ नहीं दी जाती है या संविदा के अनुलग्नक में पूछे गए विवरण नहीं भरा जाता है तो संविदा उपेक्षा किए जाने में बाध्य हो जाएगा। संविदा या अन्य दस्तावेज़ जो संविदा से संबंधित हो व्यक्तिगत हस्ताक्षर करने से यह विनिर्दिष्ट किया जाए कि वह इस धारिता पर हस्ताक्षर करता है। (i) फर्म के एममात्र स्वत्वधारी या ऐसे स्वत्वधारियों के नियत अटर्नी के रूप में हस्ताक्षर कर रहा है। (ii) यदि फर्म के भागीदारी है तो वह फर्म के भागीदार के रूप में हस्ताक्षर कर रहा है ऐसे मामले में उसके पास भागीदारी के कारोबार से संबंधित विवाद मध्यस्थ को निदेशित करने का प्राधिकार, भागीदारी करार या मुख्तारनामे के आधार पर होना चाहिए। (iii) यदि वह कंपनी है तो फर्म के नियत अटर्नी के रूप में हस्ताक्षर कर रहा है।

The tenders are liable to be ignored if complete information as required is not given therein or if the particular asked for in the Annexure 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 the firm if it is a Company.

3. संविदा के अनुसरण में संविदा प्रदान करने के बाद सेवा कर या अन्य कर जो लागू हो ठेकेदार द्वारा अदा किया जाएगा और इसके संबंध में जो कुछ दावा हो भाकृअनुप-कैरोफअसं, कासरगोड द्वारा प्रतिपूर्ति नहीं की जाएगी। तथापि सेवा कर या अन्य कर जो समय-समय पर भारत सरकार द्वारा जारी नियम/अनुदेशों के अनुसार है सफल ठेकेदार के त्रैमासिक बिल से कटौती की जाएगी।

Service tax or any other tax applicable or made applicable after awarding the contract in respect of this contract shall be payable by the contractor and The Head, ICAR-CPCRI, RS, Kayamkulam will not entertain any claim whatsoever in this respect. However the service tax or any other tax which is as per the rules of the Govt. shall be deducted at source from Quarterly bills of the successful tenderer, as per rules/instructions made applicable from time to time by Government.

4. संविदा की स्वीकृति संस्थान द्वारा संचार की अन्य कोई विधियों द्वारा सूचित किया जाएगा। यथाशीघ्र स्वीकृति का औपचारिक पत्र और संविदा का कार्य आदेश अग्रेषित किया जाएगा लेकिन फैक्स/पत्र आदि में दिए गए पूर्व अनुदेश पर तत्काल कार्य किया जाएगा।

Acceptance by the Institute will be communicated by any other form of communication. Formal letter of acceptance and work order of the Tenders will be forwarded as soon as possible, but the earlier instructions in the email/letter etc. should be acted upon immediately.

5. संविदा के किसी भी पहलू के लिए संस्थान के निदेशक महोदय का निर्णय अंतिम होगा और सभी पार्टियों के लिए बाध्य होगा। यदि किसी भी संविदा पर विवाद आ जाए तो आपसी चर्चा कर उसके स्तर पर ही निपटान किया जाएगा चूक जाने से विवाद निदेशक, भाकृअनुप-कैरोफअसं द्वारा नियुक्त मुख्य माध्यस्थ को उल्लिखित किया जाएगा। ऐसे नियुक्त मुख्य माध्यस्थ का निर्णय अंतिम होगा और पार्टियों पर बाध्य होगा। मध्यस्थता एवं संविधान अधिनियम 1996 द्वारा मध्यस्थता कार्यविधियों शासित किया जाएगा।

Decision of The Head, ICAR-CPCRI (RS), Kayamkulam of this Institute shall be final for any aspect of the contract and binding to all parties. Disputes arising, if any on the contract will be settled at his/her level by mutual consultation and in case of failure of settlement dispute shall be referred to the sole arbitrator to be appointed by The Head, ICAR-CPCRI (RS), Kayamkulam. The decision of the sole Arbitrator so appointed shall be final and binding on the parties. Arbitration proceedings shall be governed by the Arbitration & Constitution Act, 1996.

6. कार्य की स्वीकृति की सूचना प्राप्त करने के सात दिनों के अंदर ही सुरक्षा जमा के रूप में उद्घृत किए गए कुल राशि के 5 प्रतिशत जमा किया जाना है।

5% of the total amount quoted has to be deposited at this office as Performance Bank Guarantee (Security Deposit) within seven days of intimation of the award of the work.

7. यदि कार्य संतोषजनक स्तर तक नहीं पाया जाए तो निदेशक, भाकृअनुप-कैरोफअसं, कासरगोड के विवेक के अनुसार संविदा समाप्त किया जाएगा।

The contract will be discontinued at the discretions of The Head, CPCRI Regional Station- Kayamkulam, Krishnapuram, Alappuzha, Kerala 690533, Tel No.: 0479-2442004, 0479-2442104, 0479-2442160 Email headcpcri@yahoo.co.in , if the work is not up to satisfaction.

8. कार्य के समय ठेकेदार द्वारा नियोजित व्यक्ति को हुए चोट और दुर्घटना के लिए ठेकेदार उत्तरदायी होगा। यह वांछनीय है कि सभी कर्मचारी बीमा रक्षा के अधीन और विभिन्न उपबंध और नियमों के अनुसार वह नियंत्रण किया जाता है।

The contractor shall be responsible for injury or accident, if any, to persons employed by him while on duty. It is desirable that all employees are covered under an insurance cover and as per various acts and laws governing the same.

9. सेवा प्रदाता यह सुनिश्चित किया जाए कि कार्यालय परिसर में उसके द्वारा नियोजित कार्मिकों का आचरण उचित है और मादक पेय/नशीले पदार्थ का उपयोग/ पैन और तम्बाकू पीना/ धूम्रपान, मोबाईल फोन /ईयर फोन का उपयोग/गीत सुनना और बिना कार्य कर घूमना आदि के निषेध के लिए प्रवर्तन करें।

The Service provider shall ensure proper conduct of its personnel in office premises and enforce prohibition of consumption of alcoholic drinks / drugs /chewing of pan & tobacco /smoking, using mobile phone / ear phone and listening music and loitering without any work.

10. कैंरोफअसं को दी गई सेवा के कारण संबंधित सांविधिक प्राधिकारों को समय - समय पर संविदाकर्ता एजेंसी द्वारा कोई कर , उगाही, सेसआदि जमा करने के लिए बाध्य है।

The tendering agency shall also liable for depositing any taxes, levies, cess etc. on account of service rendered by it to the CPCRI, RS, Kayamkulam to the statutory authorities concerned from time to time.

11. टी डी एस आयकर विभाग के उपबंधों, समय-समय पर यथा संशोधित, के अनुसार कटौती की जाएगी। और इसके प्रभावी एक प्रमाणपत्र एजेंसी/ठेकादार को प्रदान करेगा।

Tax Deducted at source (TDS) shall be deducted as per the provision of the **Income Tax Act**, as amended from time-to-time and a certificate to this effect will be provided to the Agency / contractor.

12. समुचित नियम के अधीन कोई सांविधिक/ कर-निर्धारण देयता के साथ यदि सेवा प्रदाता/एजेंसी अनुपालन करने में चूक हो जाए , और उसके परिणामस्वरूप संस्थान को किसी नष्ट /मौद्रिक बाध्यता या अन्यथा, बकाया बिल से या एजेंसी का निष्पादन सुरक्षा जमा से नष्ट की सीमा तक /मौद्रिक निबंधन दायित्व में संस्थान प्रतिपूर्ति के लिए स्वयं हकदार हो जाएगा। In case, the service provider / Agency fails to comply with any statutory /taxation liability under appropriate law, and as a result thereof the Institute is put to any loss /obligations monetary or otherwise, the Institute will be entitled to get itself reimbursed out of the outstanding bills or the Performance Security Deposit of the agency, to the extent of the loss / obligation in monetary terms.

13. एजेंसी /ठेकेदार संविदा के अधीन कोई संविदा-दायित्व पालन करने के लिए कोई उप-संविदा की नियुक्ति नहीं करेगा। ऐसी स्थिति में करार अवैध घोषित किया जाएगा और ठेकेदार का ऐसा कार्य संविदा-भंग माना जाएगा और परिणामस्वरूप उसका सुरक्षा जमा जब्त किया जाएगा और संविदा समाप्त किया जाएगा।

The Agency/Contractor shall not appoint Sub-Contractor to carry out any obligation under the contract and under such case agreement will be declared as void and such act of contractor will be taken as breach of contract and resultantly his Security deposit shall be forfeited and contract shall be terminated.

15. भारत सरकार का अद्यतित अधिसूचना के अनुसार लागू या लागू होनेवाला जी एस टी या अन्य कर संविदा प्रदान करने के बाद इस संविदा के अनुसार ठेकेदार द्वारा अदा किया जाएगा और इसके अनुसरण में जो भी हो कोई दावा संस्थान ग्रहण नहीं करेगा।। तथापि सरकार के नियमानुसार सेवा कर या अन्य कर सफल ठेकेदार के त्रैमासिक बिल से कटौती की जाएगी।

GST or any other Tax applicable or made applicable as per the latest notification of Govt. of India after awarding the contract in respect of this contract shall be payable by the contractor and this Institute will not entertain any claim whatsoever in this respect. However the Service taxes or any other tax which is as per the rules of the Govt. shall be deducted at source from quarterly bills of the successful Tenderer, as per rules / instructions made applicable from time-to-time by Govt.

16. बीजक में बीजक संख्या, फर्म /ठेकेदार का पता, जी एस टी, जी एस टी संख्या (फार्म और भाकू अनुप-कैंरोफअसं, कासरगोड दोनों) स्थायी लेखा संख्या , बैंक विवरण, सेवा विवरण, सेवा खर्च आदि प्रत्येक रूप से सूचित किया जाना चाहिए। The Invoice should contain, invoice number, address of the firm / contractor, details of all taxes including GST, GSTIN (both firm and ICAR-CPCRI, RS Kayamkulam), PAN and Bank details, service description, service charge etc should be indicated separately.

17. नियम के अनुसार किए गए कार्य के लिए देय भुगतान से आयकर की कटौती की जाएगी।

Income tax will be deducted from the payments due for the work done as per rules.

- 18 ठेकेदार केवल प्रौढ श्रमिकों को तैनात करना है। बाल श्रम का रोज़गार संविदा समाप्त करने का कारण हो जाएगा
The contractor must employ adult labour only. Employment of child labour may lead to the termination of the contract.
- 19 संविदा इस शर्त के अधीन दिया जाता है कि समय – समय पर लागू इस संविदा से संबंधित केंद्रीय/राज्य सरकार का सभी नियम और अधिनियम के साथ संविदा की सभी शर्तों का अनुपालन करेगा।
The contract is subject to the condition that the conditions in the tender will comply with all the law and acts of Central/State Govt. relating to this contract applicable from time to time.
- 20 स्वीकृति हेतु नब्बे दिनों की अवधि के लिए क्वटेशन खोलता ही रहना चाहिए। उक्त अवधि के पहले यदि कोई ठेकेदार अपना संविदा वापस किया या संविदा की शर्तें एवं निबंधनों में कोई परिवर्तन करता है जो विभाग के लिए स्वीकार्य नहीं है, निदेशक को कोई अन्य अधिकार के पूर्वाग्रह या उपचार के बिना पूर्ण रूप से बयाना जमा राशि जब्त करने की स्वतंत्रता है।
The quotation should remain open for acceptance for a period of 120 days. If any tenderer withdraws his tender before the said period or makes any modifications in the terms and conditions of the tenders which are not acceptable to the department, then the Director ICAR CPCRI shall, without prejudice to any other right or remedy be at liberty to forfeit the said earnest money absolutely.
- 21 उसके भाग में अनुबद्ध शर्त लगाने के विचार में संविदा देने के लिए ठेकेदार को अनुमति दी जा रही है कि संविदा प्रस्तुत करने के बाद, उसको प्राप्त की गई स्वीकृति प्रस्ताव वापस नहीं लेना होगा या शर्तें एवं निबंधनों का परिवर्तन नहीं करेगा। पूर्वगत अनुबद्ध शर्तें देखने और अनुपालन में यदि ठेकेदार चूक जाए तो संस्थान द्वारा उपर्युक्त बयाना जमा राशि जब्त किया जाएगा। संस्थान द्वारा प्रदान की गई प्रस्ताव की स्वीकृति नहीं की जा रही है तो ठेकेदार द्वारा जमा किया गया बयाना जमा राशि संस्थान द्वारा निर्धारित तरीके से उसको लौटा दी जाएगी। **The tenderer is being permitted to give tenders in consideration of the stipulations on his part that after submitting his tenders, he will not take back his offer or modify the terms and conditions thereof. If the tenderer fail 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 in the manner prescribed by the Institute.**
- 22 भाकृअनुप-कैरोफअसं निम्नतम या किसी अन्य संविदा स्वीकार करने में बाध्य नहीं है और संविदा पूर्ण रूप में या अंशिक रूप में स्वीकार करने का स्वतंत्र अधिकार है। फर्म को पूर्ण या किसी भाग का बोली लगाने की स्वतंत्रता है या संविदा में यह बताना है कि यदि संविदा पूर्ण रूप से विचार किया जाता है तो उद्दत दर केवल लागू होगा। अन्य सशर्त संविदा का स्वीकार नहीं किया जाएगा।
The Head, ICAR-CPCRI, RS, Kayamkulam, Kerala is not bound to accept the lowest or any other tenders and also reserves to itself the right of accepting the tenders in whole or in part. The firms are however at liberty to bid for the whole or any portion or to state in the tenders that the rates quoted shall apply only if the tenders are considered fully. Other conditional Tenders will not be accepted.
- 23 संविदा प्रदान करने के बाद संविदा के अनुसरण में माल एवं सेवा कर या किसी अन्य लागू कर या लागू किए जाने वाला कर ठेकेदार द्वारा अदा किया जाएगा। इसके अनुसरण में किसी दावा, जो भी हो भाकृअनुप ग्रहण नहीं करेगा। तथापि आयकर या किसी अन्य कर जो भी हो सरकार के नियमानुसार हो, सरकार द्वारा समय समय से लागू नियम/अनुदेश के अनुसार सफल ठेकेदार के त्रैमासिक बिल से कटौती की जाएगी।
Goods and Service Tax (GST) or any other tax applicable or made applicable after awarding the contract in respect of the contract shall be payable by contractor and **ICAR CPCRI 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. shall be deducted at source from quarterly bills of the successful tenderer, as per rules/instructions made applicable from time to time by government.
- 24 Defects liability period: Performance Security will be released without any interest after 60 days from the liability period of 06 months from the date of completion of the work provided that the contractor has attended to all the complaints informed to him within the liability period.
- 25 जोखिम शर्त: यदि सेवा असंतोषजनक पाया जाता है तो कारण बताओ नोटिस जारी करेगा जिसका जवाब एक हफ्ते के अंदर दिया जाना होगा, किसी भी समय पर सेवा बंद करने का अधिकार भाकृअनुप-कैरोफअसं पर आरक्षित है। और वर्तमान एजेंसी

का जोखिम और मूल्य पर अन्य कोई एजेंसी को संविदा देने का अधिकार है और इसके कारण किए गए अतिरिक्त व्यय सुरक्षा जमा से या निपटान बिल से या प्रत्येक दावा उठाकर वसूल किया जाएगा ।

Risk Clause: The Head, ICAR-CPCRI, RS, Kayamkulam, Kerala reserves the right to discontinue the service at any time if the services are found unsatisfactory by giving a show-cause to be replied within a week and also has the right to award the contract to any other agency at the risk and cost of current agency and excess expenditure incurred on account of this can be recovered from Security deposit or pending bills or by raising a separate claim.

- 26 In case any extension of time is granted beyond the stipulated period for completion of the work due to any unavoidable genuine circumstances, as may be decided by the competent authority, **penalty clause to be imposed @ 0.25% per month (maximum to 2.5% of the total cost of the work) if work not completed within schedule time or within mutually extended period.**

तरल क्षति शर्त LIQUIDATED DAMAGE CLAUSE

संविदा राशि के दो दिन का समतुल्य राशि तरल क्षति के रूप में प्रति दिन बशर्ते कि निम्नतम प्रति महीना 5% चन्दा लगाया जाएगा । जब और जहाँ भी किसी भी अनुभाग में सेवाएँ संतोषजनक नहीं /मार्क तक नहीं पाया जाता है , संस्थान द्वारा फार्म के पर्यवेक्षक स्टाफ के नोटिस में लाया जाएगा और यदि एक घंटे के अंदर कोई कार्रवाई नहीं की जाएगी तो तरल क्षति शर्त आह्वान किया जाएगा ।

An amount equivalent to two days of contract amount, subject to a minimum of 0.5% per month will be levied as liquidated damage. Whenever and wherever it is found that the work is not up to the mark in any section, it will be brought to the notice of the supervisory staff of the firm by the Institute and if no action is taken within One Hour liquidated damages clause will be invoked.

एजेंसी द्वारा तैनात किए गए जनशक्ति के भाग पर कोई कदाचार /दुर्व्यवहार है तो उसका सहन नहीं किया जाएगा और ऐसे व्यक्तियों को तुरंत ही प्रतिस्थापित किया जाना होगा ।

Any misconduct/misbehavior on the part of the manpower deployed by the agency will not be tolerated and such person(s) will have to be replaced immediately.

बिना किसी कारण बताए संविदा पूर्ण रूप में या अंशिक रूप में ई- संविदा तिरस्कार करने का अधिकार निदेशक, भाकृ अनुप-केंरोफ असं, कासरगोड पर आरक्षित है । संविदा के अधीन निहित किसी भी शर्त के अनुसरण में ठेकेदार/एजेंसी पर निदेशक का निर्णय अंतिम और बाध्यकर होगा ।

The Head, CPCRI, RS Kayamkulam, Kerala reserves the right to reject any or all E - Tenders in whole or in part without assigning any reasons thereof. The decision of Director ICAR CPCRI shall be final and binding on the contractor/agency in respect of any clause covered under the contract.

Additional Conditions for E.I. & Fans work.

1- The work shall be carried out strictly in accordance with CPWD General Specifications for Internal Electrical Works Part I Internal - 2023, General specification for External Electrical work Part II -2023, as amended last date previous to date of submission of tender. as amended up to date and as per instructions of the Engineer-in-Charge including as below and nothing will be paid extra.

(a) All material shall be got approved from officer/Engineer-in-Charge before use. One sample flat/Bay /Room shall be made for approval of final location of switch boards/ fittings etc. and then only work shall be executed in other flats/bays/Room.

All damages done to the building during execution of Electrical work shall be the responsibility of the contractor and the same will be made good immediately at his own cost to the satisfaction of the Engineer-in-Charge. Any

expenditure incurred by the department in this condition shall be recovered from the contractor and decision of the Engineer-in-Charge about recovery shall be final.

(b) All hardware items such as screws, thimbles, G.I. wires etc. which are essentially required for completing an item as per specifications will be deemed to be included in the item even when the same have not been specifically mentioned. All hardware materials such as nuts/bolts/screws/ washers etc. to be used in the work shall be zinc/cadmium plated iron.

(c) CONDUIT LAYOUT shall be prepared by contractor and got approved before execution of work. Minimum No. of Junctions to be kept, & if required junctions to be kept underneath the fitting locations in corridor/rooms so that junctions are not visible after fittings are fixed/in position. Drop of conduit shall be well planned w.r.t. location of fitting/D.B. and criss crossing to be avoided. All chases in walls shall be cut using wall grooving machine. For this purpose electricity shall be arranged by contractor.

(d) Any conduit which is not to be wired by the contractor shall be provided with GI fish wire for wiring by some other agency subsequently. Nothing extra shall be paid for the same. Termination of multi-stranded conductors shall be done using crimping type thimble at both the ends. Nothing extra shall be paid for the same.

(e) For Sub main Wiring, Colour Code for different phases and Neutral (R.Y.B. black) to be maintained. While circuit wiring, wiring for fan point, wiring for light point shall be done with different colours for easy identification. Wiring for neutral shall be done with black colour and all connections to fans & fittings wherever visible shall be made with white PVC insulated copper wire or wherever cover sleeve may be provided. At Switch board, Switch shall be fixed in a logical manner w.r.t. fittings layout.

(f) Unless specifically approved by officer/Engineer-in-Charge, loose wire box, above DB shall not be provided however DB's shall have loose wire box of same make.

All connections to MCB's shall be made using thimble/lugs.

(g) All DB's i/c incoming & outgoing MCB's shall be suitably numbered for location/circuits. DB shall be fixed in recess suitably (30 mm. approx. projected from un plastered wall) to ease opening of door. Top of DB to match with door frame height as per site conditions.

(h) All fittings and fans should be properly earthed through the protective conductor.

(i) Provision of earth bars in main boards, earth terminal block in DB's & earth studs in all metal boxes shall be made, connection to this stud shall be crimped. A clamp type termination should be made in the termination of earth strips (where provided) to provide surface type contact.

(j) The size at switch box for providing Modular Plate type Switch/Sockets shall be properly settled to take care of all necessary switches/screws/fan regulators. Blanking plate if required shall also be provided at no extra cost.

(k) For point wiring in steel conduit all piano type switch or all modular type switches/sockets/telephone outlets/T.V. outlets shall be of only one make.

(l) The contractor shall make his own arrangement at his own cost for electrical/ general tools and plants required for the work.

2- The work shall be carried out according to approved drawings/details which shall be subsequently issued to the successful tenderer for execution of work and as per instructions of the officer/Engineer-in-Charge who will have the right to change the layout as per requirement at site and the contractor shall not have any claim due to change in layout.

The work shall be carried out in engineering like manner. The bad workmanship will not be accepted and defects shall be rectified at contractor's cost to the satisfaction of the officer/Engineer-in-Charge. The programme of electrical works are to be co-ordinated in accordance with the building work and no claim for idle labour will stipulated in the tender, electrical work shall have to be completed along with completion of civil work.

All the debris of the electrical works should be removed and the site should be cleared by the contractor immediately after the accruing of debris. Similarly any rejected material should be immediately cleared off from the site by the contractor.

Watch and ward of the material/equipment shall be the responsibility of the contractor till handing over of installation to the department.

The contractor or his representative is bound to sign the site order book as and when required by the officer/Engineer-in-Charge and to comply with the remarks therein.

3- The entire installation shall be at the risk and responsibility of the contractor until these are tested and handed over to the department. However, if there is any delay in construction from the department side, the installation may be taken over in parts, but the decision on the same shall rest with officer/Engineer-in-Charge which shall be a binding on the contractor.

4- Issue of material to the contractor wherever stipulated, shall be according to the requirement at site from time to time depending upon the program of work.

5- The contractor shall have to return the surplus/unused material supplied by the department for use on work at the place of original supply failing which the recovery shall be made at the recovery rate as given the list stipulated materials, if applicable.

6- Cement for this bonafied work is to be arranged and used by the contractor himself and nothing extra will be paid on this account.

7- The rates of all items of work shall unless clearly specified otherwise, includes the cost of all labour, materials and other input involved in the execution of work.

8- Central/State SalesTax/Contract Tax /GSTetc. should be included in the rates tendered. Statutory deductions of contract tax at source shall be made while releasing payment through running/final bills. A certificate specifying the rate and amount of deduction shall however be issued.

9- Earthing shall invariably be done in the presence of the officer/Engineer-in-Charge or his authorized representative.

- 10- Contractor shall preserve the copies of invoices, test certificates; gate passes etc. to prove the genuineness of material / purchases which are used at site as per agreement
- 11- Notwithstanding the schedule of quantities, all items of interrelated works consider necessary to make the installation complete and operative are deemed to be included shall be provided by the contractor at no extra cost.
- 12- **Completion Plan & Test Certificate:** Contractor shall submit completion plan for Internal and External electrical services (in triplicate) . Contractor has to submit SLDs & layout plan in triplicate in Dwd. pdf & A0 size hard copies in triplicate
- 13- **Panels:** Drawing of panel shall be submitted for approval within 30 days from award of work and fabrication to be taken up only after approval of such drawing.
- 14- Quantities indicated in Schedule of work are only tentative, contractor shall consult officer/Engineer-in-Charge before procurement. Payment shall be made only for the quantities actually executed and measured.
- 15- **Time Period:** Contractor has to plan his activities, so that electrical work is to be carried out in close co-ordination with CIVIL work and in no case CIVIL work be delayed because of delay in electrical work and the work has to be completed accordingly.

ANNEXURE III: PARTICULARS OF QUOTING AGENCY

- 1) Name of the Agency/contractor :
- 2) Full address with Phone No., E - mail etc :
- 3) Name of the Proprietor (in case of company) :
- 4) PAN No. & GST No. :
- 5) Earnest Money deposited with No. dated :
- 6) Labour license for the work from the office :
of Central/State Govt. Labour Department
(Enclose self attested copy)
- 7) Details of work experience in Central/State :
Govt. establishments//Autonomous bodies/
Corporation (enclose self attested copy)
- 8) Name, A/c. No, IFSC code
and full address of your Bank :
- 9) Name of the permanent Representative to be :
Visiting ICAR- CPCRI, RS, Vittal, Karnataka regarding
the contract.
- 10) Any other information required :

Date:

Place:

AUTHORISED

SIGNATORY

Please

add

supplementary pages to be numbered wherever needed by the Tenderer

ANNEXURE IV: TENDER ACCEPTANCE LETTER
(To be given on company/ firm's letter head)

Date:

To:

The Head
ICAR- Central Plantation Crops Research Institute
Regional Station, Krishnapuram P O
Kayamkulam, Alapuzha - 690533
Kerala

Dear Sir,

I / We have downloaded / obtained the tender document(s) for the above mentioned 'Tender/Work' from the web site(s) namely: www.cpcri.gov.in / www.eprocure.gov.in, etc.; as per your NIT / advertisement, given in the above-mentioned website(s).

The corrigendum(s) issued from time to time by your department / organization too has also been taken into consideration, while submitting this acceptance letter.

I / We hereby unconditionally accept the tender conditions of above mentioned tender document(S) / corrigendum(s) in its totality / entirety.

I / We do hereby declare that our Firm has not been blacklisted / debarred by any Govt. Department/Public sector undertaking.

I / We certify that all information furnished by the our Firm is true & correct and in the event that the information is found to be incorrect/untrue or found violated, then your department/ organization shall without giving any notice or reason therefore or summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the fully said earnest money deposit absolutely.

Yours Faithfully,

Authorized Signatory.

(Signature of the Bidder, with Official Seal)

Email id for correspondence

ANNEXURE V: TENDER SCHEDULE

Phone (PABX):0479 – 2442104, 2442160

Head:0479-2442004 Mobile:8281041175

भातुअनुप - केंद्रीय रोपण फसल अनुसंधान संस्थान प्रादेशिक केन्द्र,
 कृष्णापुरम डाक कायमकुलम, केरल - 690 533, भारत
 ICAR-Central Plantation Crops Research Institute, Regional Station,
 Krishnapuram (PO), Kayamkulam- 690 533, Kerala, India
 (An ISO 9001:2008 Certified Institution)

E-Mail: headcpcrri@yahoo.co.in

Website: <https://cpcrri.gov.in/>

**NAME OF THE WORK: ANNUAL REPAIR AND MAINTENANCE OF FARMERS HOSTEL
 AT C.P.C.R.I REGIONAL STATION, KAYAMKULAM ALAPPUZHA,
 KRISHNAPURAM. 690533 KERALA**

Schedule of work

Sl. No.	Description of the work	Unit	Approx. Qty.	Rate Quoted	Amount (Rs.)
	Dismantling				
1)	Dismantling old plaster or skirting , raking out joints and cleaning the surface for plaster including disposal of rubbish to the dumping yard / within 50mts lead	Sqmt	38.10		
2)	Labour charges towards removing and dismantling the damaged taps, watersupply line , wash basins , European closet , Indian WC , Towel rail etc etc from the bath/wc The work includes, removing the accessories, stacking it to a safe distance as directed	Nos	12		
3)	Dismantling of flushing cistern of all types (C.I./PVC/Vitreous China) including stacking of useful materials near the site and disposal of unserviceable materials within 50 metres lead.	Nos	8		
4)	Dismantling tile work in floors and roofs laid in cement mortar including stacking material within 50 metres lead. For thickness of tiles 10 mm to 25 mm				

		Sqmt	125.00		
5)	Demolishing cement concrete manually/ by mechanical means including disposal of material within 50 metres lead as per direction of Engineer - in - charge. Nominal concrete 1:3:6 or richer mix (including equivalent design mix)	Cumt	2.10		
6)	Demolishing R.C.C. work manually/ by mechanical means including stacking of steel bars and disposal of unserviceable material within 50 metres lead as per direction of Engineer - in- charge.	Cumt	2.20		
7)	<u>Waterproofing to toilet ducts</u> Providing and laying water proofing treatment to vertical and horizontal surfaces of depressed portions of W.C., kitchen and the like consisting of: Ist course (i) of applying cement slurry @ 4.4 kg/sqm mixed with water proofing compound conforming to IS 2645 in recommended proportions including rounding off junction of vertical and horizontal surface. (ii) IInd course of 20 mm cement plaster 1:3 (1 cement : 3 coarse sand) mixed with water proofing compound in recommended proportion including rounding off junction of vertical and horizontal surface. (iii) IIIrd course of applying blown or residual bitumen applied hot at 1.7 kg. per sqm of area. (iv) IVth course of 400 micron thick PVC sheet. (Overlaps at joints of PVC sheet should be 100 mm wide and pasted to each	Sqmt	30.00		

	other with bitumen @ 1.7 kg/sqm).				
8)	Sand filling to the sunken slab using clean river , well-graded river sand or crushed stone sand (conforming to specifications). The sand must be free of organic matter and silt content must not exceed 8%. The filling must be done in strict layer-by-layer compliance as instructed	Cumt	2.00		
9)	CEMENT CONCRETE (CAST IN SITU) Providing and laying in position cement concrete of specified grade excluding the cost of centering and shuttering - All work up to plinth level : 1:3:6 (1 Cement : 3 coarse sand (zone-III) derived from natural sources : 6 graded stone aggregate 40 mm nominal size derived from natural sources)	Cumt	2.10		
10)	Providing and plastering the wall surfaces in CM 1:4 (1 cement: 4 coarse sand), 12 mm thick, using clean sieved approved sand with TAPI/TROWEL FINISH base for fixing tiles . The rate shall include cost and conveyance of all materials, scaffolding, labour, curing etc., complete	Sqmt	90.00		
11)	FORM WORK Centering and shuttering including strutting, propping etc. and removal of form for Suspended floors, roofs, landings, balconies and access platform.	Sqmt	10.00		
12)	STEEL REINFORCEMENT Steel reinforcement for R.C.C. work including straightening, cutting, bending, placing in position and binding all complete upto plinth level				

	Thermo-Mechanically Treated bars of grade Fe-500D or more.	Kgs	100.00		
13)	Reinforced cement concrete work in beams, suspended floors, roofs having slope up to 15° landings, balconies, shelves, chajjas, lintels, bands, plain window sills, staircases and spiral stair cases above plinth level up to floor five level, excluding the cost of centering, shuttering, finishing and reinforcement with 1:1.5:3 (1 cement : 1.5 coarse sand(zone-III) derived from natural sources: 3 graded stone aggregate 20 mm nominal size derived from natural sources).	Cumt	2.20		
14)	Repairs to plaster of thickness 12 mm to 20 mm in patches of area 2.5 sq.meters and under, including cutting the patch in proper shape, raking out joints, brushing and adding water proof compound/ cement adhesive @ 1 Litre for every bag of cement preparing and plastering the surface of the walls complete, including disposal of rubbish to the dumping ground within 50 metres lead : With cement mortar 1:4 , (1 cement : 4 fine sand)	Sqmt	75.00		
15)	Providing and fixing MS Round or square bars with MS Flats as required spacing in wooden frames of Windows and clerestory windows. Actual weight to be recorded for payment	Kgs	145.00		
16)	Vitrified tiles in floor Providing and laying Vitrified tiles in floor in different sizes (thickness to be specified by the manufacturer) with water absorption less than 0.08% and conforming to IS:15622, of approved				

	brand & manufacturer, in all colours and shade, laid on 20 mm thick cement mortar 1:4 (1 cement: 4 coarse sand) jointing with grey cement slurry @3.3 kg/sqm including grouting the joints with white cement and matching pigments etc. The tiles must be cut with the zero-chipping diamond cutter only. Laying of tiles will be done with the notch trowel, plier, wedge, clips of required thickness, leveling system and rubber mallet for placing the tiles gently and easily. Glazed Vitrified tiles Matt/Antiskid finish of size Size of Tile 600 x 600 mm	Sqmt	30.00		
17)	Vitrified tiles for walls Providing and laying Vitrified tiles in floor in different sizes (thickness to be specified by the manufacturer) with water absorption less than 0.08% and conforming to IS:15622, of approved brand & manufacturer, in all colours and shade, laid on 20 mm thick cement mortar 1:4 (1 cement: 4 coarse sand) jointing with grey cement slurry @3.3 kg/sqm including grouting the joints with white cement and matching pigments etc. The tiles must be cut with the zero chipping diamond cutter only . Laying of tiles will be done with the notch trowel, plier, wedge, clips of required thickness, leveling system and rubber mallet for placing the tiles gently and easily. Double charge vitrified tile polished finish of size Size of Tile 600 x 1200 mm	Sqmt	98.00		
18)	PLUMBING WORKS Providing and fixing P.V.C. waste pipe for sink or wash basin including P.V.C. waste fittings complete. The work shall include cutting and threading the pipes, providing and fixing tee, coupling, bends etc labour/ plumbing for all items of works, testing and				

	hire charges machinery, equipment's complete as per specifications and directions 32 mm dia semi rigid pipe	Rmt	70.00		
19)	Providing and fixing PVC Pipes, fittings including fixing the pipe with clamps at 1.00m spacing. This includes jointing of the pipes with one step PVC solvent cement and testing of joints complete as per the directions of Engineer in charge including cutting chassis and making good the wall etc 75mm pipe 4kgf.cm2	\ Rmt	40.00		
20)	Providing and fixing Chlorinated Polyvinyl Chloride (CPVC) pipes , having thermal stability for hot & cold water supply, including all CPVC plain & brass threaded fittings, i/c fixing the pipe with clamps at 1.00 m spacing. This includes jointing of pipes & fittings with one step CPVC solvent cement and the cost of cutting chases and making good the same including testing of joints complete as per direction of Engineer in Charge.(Internal work) Concealed work , including cutting chases and making good the walls 20 mm nominal outer dia Pipes	Rmt	84.00		
21) 21 a)	Providing and fixing Chlorinated Polyvinyl Chloride (CPVC) pipes , having thermal stability for hot & cold water supply including all CPVC plain & brass threaded fittings This includes jointing of pipes & fittings with one step CPVC solvent cement ,trenching ,refilling & testing of joints complete as per direction of Engineer in Charge. External work 25 mm nominal outer dia Pipes 32 mm nominal outer dia Pipes	Rmt	40.00		

21 b)		Rmt	40.00		
22)	Providing and fixing water closet squatting pan (Indian type W.C. pan) with 100 mm sand cast Iron P or S trap, 10 litre low level white P.V.C. flushing cistern, including flush pipe, with manually controlled device (handle lever) conforming to IS : 7231, with all fittings and fixtures complete, including cutting and making good the walls and floors wherever required: White Vitreous china Orissa pattern W.C. pan of size 580x440 mm with integral type foot rests	Each	4		
23)	Providing and fixing white vitreous china pedestal type water closet (European type) with seat and lid, 10 litre low level white vitreous china flushing cistern & C.P. flush bend with fittings & C.I. brackets, 40 mm flush bend, overflow arrangement with specials of standard make and mosquito proof coupling of approved municipal design complete, including painting of fittings and brackets, cutting and making good the walls and floors wherever required : W.C. pan with ISI marked white solid plastic seat and lid	Each	8		
24)	Providing and fixing wash basin with C.I. brackets, 15 mm C.P. brass pillar taps, 32 mm C.P. brass waste coupling of 32mm half thread (Jaquar ALD 709), including painting of fittings and brackets, cutting and making good the walls wherever require:				

	White Vitreous China Flat back wash basin size 550x 400 mm with single 15 mm C.P. brass pillar tap (long body Jaquar)	Each	8		
25)	Providing and fixing white vitreous china pedestal for wash basin Completely recessed at the back for the reception of pipes and fittings.	Each	8		
26)	Providing and fixing gun metal gate valve with C.I. wheel of approved quality (screwed end) :	Each			
26 a)	25 mm nominal	Each	8		
27 b)	32 mm nominal bore.		2		
28)	Providing and fixing C.P. brass long nose bib cock of approved quality conforming to IS standards and weighing not less than 810 gms. Long body Bib cock with wall flange (Ruhe/Jaquar/Hindware)or equivalent 15 mm nominal bore	Each	20		
29)	Providing and fixing C.P. brass stop cock (concealed) of standard design and of approved make conforming to IS:8931. 15 mm nominal bore (For shower) (Jaquar /Rohe/Hind ware)	Each	8		
30)	Providing and fixing C.P. brass angle valve (cock)for basin mixer and geyser points of approved quality conforming to IS:8931				

	a) 15 mm nominal bore	Each	44		
31)	Providing and fixing C.P. Brass extension nipple (size 15 mm x 50 mm) of approved make and quality as per direction of Engineer-in-charge. (wherever required)	Each	6		
32)	Providing and fixing 15 mm inlet shower head with Arm polished chrome , shower head 100 mm diameter (Jaquar /Rohe/Hind ware)	Each	8		
33)	Providing and fixing C.I Nahani trap of approved make confirming to ISI specifications and construction of cistern in CC 1:2:4 or of UPVC 110 x 110mm size with top size of 230x230mm as per direction (including cost of materials and fixtures) without cover grating Size 110x 110 mm	Each	8		
34)	Providing and fixing of Stainless steel JALI/grating of required shape and color for floor trap. square type with open able lid. 50mm border all-round operable lid over Nahani trap /equivalent	Each	8		
35)	Providing and fixing of towel rail complete chromium plated bar with brackets fixed to 2 C.P brass brackets fixed to wooden cleats and brass screws. Size 600 x 20mm category in 18"- Jaquar /Hindware/Parryware Single towel rail (JAQUAR)	Each	8		
36)	Providing and fixing of towel RING complete chromium plated Jaquar Queen bath filling. AQN -7721 or equivalent	Each	12		

37)	Providing and fixing Jaquar. Hand shower (Health faucet) with 8 mm dia (ABS Body) with 8mm Dia, 1 Meter Hand Shower (Health Faucet) Long Flexible Tube & Wall Hook Hand Shower(Jaquar /Hindware/Parryware)	Each	12		
38)	Providing and fixing mirror of superior glass (of approved quality) and of required shape and size with plastic moulded frame of approved make and shade with 6 mm thick hard board backing : Oval shape 450x350 mm (outer dimensions)	Each	12		
39)	Providing and fixing to the wall bathroom accessories Jaquar Soap Dish Holder -	Each	8		
40)	Removing white or colour wash by scrapping and sand papering and preparing the surface smooth including necessary repairs to scratches etc. complete The work also includes brooming and washing the surface and drying with cloth and disposing the scrapped materials within a distance of 50mts . etc complete as directed Ceilings	Sqmt	535.00		
41)	Removing dry or oil bound distemper, water proofing cement paint and the like by scrapping, sand papering and preparing the surface smooth including necessary repairs to scratches etc. complete. The work also includes brooming and washing the surface and drying with cloth and disposing the scrapped materials within a distance of 50mts . etc complete as directed	Sqmt	1125.00		
42)	Applying one coat of water thinnable cement primer of approved brand and manufacture on wall surface :				

	Water thinnable cement primer	Sqmt	1125.00		
43)	Distempering with acrylic washable distemper of approved brand and manufacture to give an even shade.(One or more coats) to the soffit of ceilings . The rate shall include cost and conveyance of all materials, labour, scaffolding, removing paint stains from wall, floor etc complete as per direction of Engineer in charge. Internal painting Ceiling	Sqmt	535.00		
45)	Wall painting, Distempering with 1st quality acrylic distemper (ready mixed) having VOC content less than 50 gram/litre, of approved manufacturer and of required shade and colour all complete to achieve even shade and colour : 13.41.1 New work (two or more coats) over and including water thinable priming coat with cement primer having VOC content less than 50 gram/litre Two or more coats	Sqmt	1125.00		
46)	Finishing walls with Premium Acrylic Smooth exterior paint with Silicone additives of required shade : New work (Two or more coats applied @ 1.43 ltr/ 10 sqm over and including priming coat of exterior primer applied @ 2.20 kg/ 10 sqm) The work shall include cleaning the surface of dirt/dust and foreign matter, sand papering including cost and conveyance of all materials, labour, scaffolding, cleaning paint stain from walls, floor etc complete as per specification and direction Outer walls	Sqmt	1590.00		
47)	Providing and applying best quality synthetic enamel paint of approved brand (I.C.I./				

	BERGER/NEROLAC)2 or more coats Over existing surface to give an even shade to the wooden surfaces applied @ 0.90 lit/10 sqmt. The work shall include cleaning the surface of dirt/dust and foreign matter, sand papering including cost and conveyance of all materials, labour, scaffolding, cleaning paint stain from walls, floor etc complete as per specification and direction	Sqmt	540.00		
48)	Painting (two or more coats) on rain water, soil, waste and vent pipes and fittings with synthetic enamel paint of approved brand and manufacture and required colour over a priming coat of approved steel primer on new work.				
48 A)	100 mm diameter pipes	Rmt	16.00		
9 B)	150 mm diameter pipes	Rmt	16.00		
	Carpentary work				
50)	Carpentary works -Carpenter first class The rate. Work includes hiring carpenter, repairing the door shutter , replacing handles , resetting hinges , tower bolt , handles , chiseling , refixing aldrops etc as directed (Accessories shall be made available by the Institute)	Nos	6		
51)	Dismantling doors, windows and clerestory windows (steel or wood) shutter including chowkhats, architrave, holdfasts etc. complete and stacking within 50 metres lead : Of area 3 sq. metres and below	Each	4		

	4 nos of size 0.50 x 0.62				
52)	FRAMES AND TRUSSES Providing wood work in frames of doors, windows, clerestory windows and other frames, wrought framed and fixed in position with hold fast lugs or with dash fasteners of required dia & length (hold fast lugs or dash fastener shall be paid for separately). Second class teak wood .	Cumt	0.24		
53)	Providing and fixing pre-laminated flat pressed 3 layer (medium density) particle board or graded wood particle board IS : 3087 marked, with one side decorative and other side balancing lamination Grade I, Type II exterior grade IS : 12823 marked, in shelves with screws and fittings wherever required, edges to be painted with polyurethane primer (fittings to be paid separately). 18 mm thick	Sqmt	33.00		
54)	Providing and fixing glazed shutters for doors, windows and clerestory windows using 4 mm thick float glass panes (weight not less than 10 kg per sqm) fixing with ISI marked M.S. pressed butt hinges bright finished of required size with necessary screws. Second class teak wood , 35 mm thick ventilator and window	Sqmt	10.25		
55)	Replacing the damaged mosquito net from the window shutter and Supplying, fitting & fixing Mosquito/Fly/Insects Proof Net (Netlon Net) to the Door, wooden frame and door shutter complete with Velcro stitching with Mosquito/Fly/Insects Proof Net (Netlon Net) in all four sides (complete detachable system) on Window frame applying adhesive and nailing including 25mm wide Velcro				

	hook and loop tapes duly stitched with nylon thread with net and other shall be fixed with 1/2" Staples, etc. complete as per the direction given by Engineer In charge as per satisfaction & direction of Engineer-in-Charge/CTO . The Mosquito/Fly/Insects Proof Net (Netlon Net) should be of brands such as NETLON, SAINT GOBAIN, PHIFER, TUFLEX or equivalent quality. The specification of Mosquito/Fly/Insects Proof Net (Netlon Net) should be as follows . Material: Polymer Mesh size : 2 mm. Mesh Shape : Diamond Colour : Off white or approved color. Average Weight: 230 to 240 gm/ Sqmt. However before procurement of Mosquito/Fly/Insects Proof Net (Netlon Net), The contractor will have to get its sample approved by the Engineer-in-charge /CTO	Sqmt	14.00		
56)	Providing and fixing stainless steel mosquito mesh in aluminum door, window, ventilator shutters and partitions etc with EPDM rubber /neoprene gasket etc complete as per the architectural drawings and the directions of Engineer in Charge /CTO	Sqmt	4.55		
57)	Providing and half rounding junctions between wall and sunshades. In CC 1:1.5:3 , 30cms wide using 6mm and down size metal(baby jelly) and using water proofing compound. The work includes cleaning the surface chipping to the required width, brushing applying cement slurry mixed with water proof compound and laying concrete mixed with water proof compound confirming to IS : 2645-1975 (Dr. Fixit Pidiproof LW for every 50 kg cement in the concrete/ mortar mix) Renders, patching & crack repair mortar } Mix 5 kg of Super Latex with 15 ltr of water 50 kg cement and 150 kg sand. Fill the crack with above prepared mortar. Compact it into the crack fully and trowel finish to level. The rate shall include cost and conveyance of				

	all materials labour , scaffolding , water proof compound curing , laying etc complete as directed.	Sqmt	12.00		
	Repairing the balcony drops and sunshade in CC 1:1.5 :3 , wide using 6mm and down size metal(baby jelly) and using water proofing compound , chicken mesh and Dr. Fixit Concrete Super Bond two part solvent free epoxy resin based bonding agent @2.70 sqmt per Kg for each coat . The work includes removing the damaged portions, cleaning the surfaces , applying Concrete Super Bond, securing chicken mesh firmly to the reinforcement using binding wire , applying concrete , as above and plastering in CM 1:3 to original finish The rate shall include cost and conveyance of all materials labour , scaffolding , water proof compound curing , laying etc complete as directed.	Sqmt	8.00		
59)	Coal tarring two coats on new work using 0.16 Litre and 0.12 litre coal tar per sqm in the first coat and second coat respectively.	Sqmt	110.00		
60)	Providing and laying factory made Precast concrete solid blocks of 200 mm thickness of grade M10 made of C&D waste from approved manufacturer in superstructure above plinth level up to floor V level Cement mortar 1:6 (1 cement : 6 coarse sand)	Cumt	0.75		
61)	Charges towards replacing the damaged veneer sheet and replacing with new 3 mm thick sheets using adhesive binder and nails . The work shall include refitting the accessories , applying coat coats of wood primer and one coat of synthetic enamel paint as directed.,	Sqmt	5.00		
	Grand Total Rs.				

**Name of Work :Rewiring of Farmers Hostel at CPCRI RS,Kayankulam,Krisnapuram
PO,
Alapuzha Dist.**

Sl.No.	Description of Item	Qty.	Unit	RATE	AMOUNT
1	Rewiring for light point/ fan point/ exhaust fan point/ call bell point with 1.5 sq.mm FRLS/HFFR PVC insulated copper conductor single core cable in recessed steel/PVC conduit including dismantling as required. with modular switch, modular plate, suitable GI box and earthing the point with 1.5 sq.mm FRLS/HFFR PVC insulated copper conductor single core cable etc and 1.5 sq.mm FRLS/HFFR PVC insulated copper conductor single core cable as earth wire including dismantling as required. Group A	112	pt		
2	Wiring for twin control light point with 1.5 sq.mm FRLS /HFFR PVC insulated copper conductor single core cable in surface / recessed medium class PVC conduit, 2way modular switch, modular plate, suitable GI box and earthing the point with 1.5 sq.mm FRLS/HFFR PVC insulated copper conductor single core cable etc. as required.	15	pt		
3	Supply, installation, testing and commissioning of Angle Holder with LED Lamp having luminous flux output of not less than 1000, and power consumption of not more than 10 W, i/c connections complete as required.	45	Each		
4	Supply, installation, testing and commissioning of Surface mounted Linear LED Mounting Rail with 1 No. LED Tube (4 feet nominal size) having nominal fixture luminous flux output of not less than 2000 lumens and power consumption of not more than 20W, complete with Alu. / CRCA housing, diffuser etc. (Philips/similar superior CPWD approved Makes)	20	Each		
5	Supply, installation, testing and commissioning of Bulkhead 10 Watts LED lamp directly on wall, including connection with 1.5 sq.mm FRLS PVC insulated Copper conductor single core cable and earthing,etc complete as required.(Philips/similar superior CPWD approved Makes)	10	Each		

6	Supply, installation, testing and commissioning of foot lamp 2 Watts LED in suitable size GI box with modular plate and cover in front in recess, complete as required.(same make of item switches item 1)	12	Each		
7	Supply, installation, testing and commissioning of led surface panel 12 w directly on ceiling including connection with 1.5 sq.mm FRLS PVC insulated Copper conductor single core cable and earthing,etc complete as required.(Philips/similar superior CPWD approved Makes)	4	Each		
8	Supply, Installation, Testing and Commissioning of 1200 mm sweep, BEE 5 star rated, ceiling fan having minimum 2 year onsite warranty with Brush Less Direct Current (BLDC) Motor, class of insulation: B, 3 nos. blades, 30 cm long down rod, 2 nos. canopies, shackle kit, safety rope, copper winding, Power Factor not less than 0.9, Service Value (CMM/W) minimum 6.85, Air delivery minimum 215 CMM, 350 RPM (tolerance as per IS : 374-2019), THD less than 10%, remote or electronic regulator unit for speed control and all remaining accessories including safety pin, nut bolts, washers, temperature rise=75 degree C (max.), insulation resistance more than 2 mega ohm, suitable for 230 V, 50 Hz, single phase AC Supply, earthing etc. complete as required.(Philips/Atom berg/similar superior CPWD approved Makes)	20	Each		
9	Supply, Installation, testing and commissioning of step fan regulator of the same make as that of plate type switch of Item 1 i/c increasing the size of the modular box and plate of fan pt, connections, etc. as reqd.(Legrand myris/similar superior CPWD approved Makes)	20	Each		
10	SITC of heavy duty exhaust fan 300mm in the existing opening i/c connections, etc. as reqd. (Make: Usha/ CG / Khaitan / Almonard)	12	Each		
11	Supplying and fixingTV antenna socket outlet on the existing modular plate & switch box with modular plate and cover in front on surface or in recess connections etc. as required	4	Each		
12	Supplying and fixing suitable size GI box with modular plate and cover in front on surface or in recess, including providing and fixing 3 pin 5/6 A modular socket outlet and 5/6 A modular switch, connections etc. as required. required.(Legrand myris/similar superior CPWD approved Makes)	40	Each		

13	Supplying and fixing suitable size GI box with modular plate and cover in front on surface or in recess including providing and fixing 15/16 amps & 5/6 amps modular socket outlet and 15/16 amps modular switch with indication, connections painting etc. as required. (Legrand myris/similar superior CPWD approved Makes)	4	Each		
14	Wiring for circuit/ sub main wiring along with earth wire with the following sizes of FRLS/HFFR PVC insulated copper conductor, single core cable in surface/ recessed medium class PVC conduit as required. (finolex /RR/similar superior CPWD approved Makes)				
14.1	2 x 1.5 sqmm + 1 x 1.5 sqmm earth wire	488	mtr		
14.2	2 x 4 sqmm + 1 x 4 sqmm earth wire	317	mtr		
15	Supplying and fixing of following sizes of medium class PVC conduit along with accessories in surface/recess including cutting the wall and making good the same in case of recessed conduit as required.				
15.1	20mm	52	mtr		
15.2	25mm	43	mtr		
16	Supplying and fixing 16 way, Double door, single pole and neutral, sheet steel , MCB distribution board, 240 volts, on surface/ recess, complete with tinned copper bus bar, neutral bus bar, earth bar, din bar, interconnections, powder painted including earthing etc. as required. (But without MCB/RCCB/Isolator) required.(Legrand myris/similar superior CPWD approved Makes)	1	nos		
17	Supplying and fixing following rating, in the existing MCB DB complete with connections, testing and commissioning etc. as required.(Legrand /similar superior CPWD approved Makes)				
17.1	6 to 32 Amps. SP MCB "C" series	56	Nos		
17.2	25 amps rating SPN MCB "C" series	4	Nos		
TOTAL					

Amount in Words:

I/We hereby tender for the execution of the works referred in the aforesaid document upon the terms and Conditions contained in referred to therein and in accordance in all respects with the specification, design and other relevant details at the rate contained in schedule of items of works

•

Date

Place

Signature of the Contractor and
Address, with phone No.

Annexure- VI

The Bidders are advised to remit EMD amount as mentioned/specified in the Tender Schedule Annexure-V, by Demand draft / NEFT Transfer in favour of ICAR,-CPCRI, RS Kayamkulam as detailed below.

The bid must be submitted on-line and ensure that EMD of **Rs.95,400/-** (Rupees Ninety five thousand four hundred only) on or before the due date and time specified in the Critical Date Sheet in Page 1.

Mode of Payment : Demand Draft or NEFT

In case of NEFT Transfer, the EMD may be submitted as below:

Account Name: ICAR Unit, CPCRI, Kasaragod

Account Number: 30043174688

Bank Name: State Bank of India, CPCRI Campus Branch, Kasaragod

IFSC Code: SBIN0010560

Instructions:

- **Demand Draft:** The original Demand Draft must reach this Institute on or before the bid closing date, i.e., **12.10.2026 latest by 12:00 hrs**
- **NEFT:** A copy of the transaction receipt details must be uploaded along with the bid documents.

Note: Bids submitted without the prescribed Earnest Money Deposit (EMD), or where the EMD (Demand Draft/NEFT) is not received or credited, as applicable, within the stipulated time, shall be treated as non-responsive and will not be considered for technical evaluation.

Sl.No	Description of Work	EMD Amount
01	Annual Repair and Maintenance of Farmers Hostel at C.P.C.R.I., Regional Station, Kayamkulam Alappuzha District, Krishnapuram, 690533, Kerala	95,400/-

Note: Rate may be quoted for whole work as per BOQ/Schedule

Annexure- VII

The Bidders are advised to provide the details of experience detailed below.

Details of last 3 years experience/work done.

Sl. No	Name of the Dept./ Organisation & Name of contract person with phone no.	Period		No. of staff deployed	Remarks
		From	To		

(Authorized signatory & address)