


Government eProcurement System		eProcurement System Government of India			
		Tender Details			
		Date : 20-Jan-2023 11:52 AM			
		 Print			
Basic Details					
Organisation Chain	Department of Agricultural Research and Education Indian Council of Agricultural Research,DoARE,MoA Indian Institute of Soil Science-Bhopal				
Tender Reference Number	5 900 2022-23 P S IISS				
Tender ID	2023_DARE_734142_1				
Tender Type	Open Tender	Form of contract	Item Rate		
Tender Category	Services	No. of Covers	2		
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No		
Payment Mode	Not Applicable	Is Multi Currency Allowed For BOQ	No		
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No		
Cover Details, No. Of Covers - 2					
Cover No	Cover	Document Type	Description		
1	Fee/PreQual/Technical	.pdf	Tender document		
2	Finance	.xls	BOQ		
Tender Fee Details, [Total Fee in ₹ * - 0.00]				EMD Fee Details	
Tender Fee in ₹	0.00	Fee Payable To	Nil	EMD Amount in ₹	0.00
Fee Payable To	Nil	Fee Payable At	Nil	EMD through BG/ST or EMD Exemption Allowed	No
Tender Fee Exemption Allowed	No			EMD Fee Type	fixed
				EMD Percentage	NA
				EMD Payable To	Nil
				EMD Payable At	Nil
Click to view modification history					
Work /Item(s)					
Title	Annual Rate contract for printing work				
Work Description	Annual Rate contract for printing work				
Pre Qualification Details	As per tender document				
Independent External Monitor/Remarks	NA				
Show Tender Value in Public Domain	No				
Tender Value in ₹	0.00	Product Category	Miscellaneous Services	Sub category	As per tender document
Contract Type	Rate Contract	Bid Validity(Days)	120	Period Of Work (Days)	365
Location	ICAR-IISS, Bhopal	Pincode	462038	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	ICAR-IISS, Bhopal
Should Allow NDA Tender	No	Allow Preferential Bidder	No		
Critical Dates					

Publish Date	20-Jan-2023 10:00 AM	Bid Opening Date	16-Feb-2023 12:00 PM
Document Download / Sale Start Date	20-Jan-2023 10:00 AM	Document Download / Sale End Date	14-Feb-2023 05:00 PM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	20-Jan-2023 10:00 AM	Bid Submission End Date	14-Feb-2023 05:00 PM

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	Tender document	597.56

Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	BOQ	BOQ_772008.xls	BOQ	354.00

Bid Openers List

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	bansisarsodia@yahoo.com	Shri Bansi Lal Sarsodia	BANSI LAL SARSODIA
2.	anupam.rajput@icar.gov.in	Anupam Sahasi Rajput	ANUPAM SAHASI RAJPUT
3.	mahesh.mulani@icar.gov.in	Mahesh Kumar Mulani	MAHESH KUMAR MULANI

GeMARPTS Details

Reason for non availability of GeMARPTS ID	Urgent nature of Procurement
Remarks	Attached
Document Name	report_GEM_GARPTS_29112022_UK5T0W421950.pdf
Document Size (in KB)	36.62

Tender Properties

Auto Tendering Process allowed	No	Show Technical bid status	Yes
Show Finance bid status	Yes	Show Bids Details	Yes
BoQ Comparative Chart model	Normal	BoQ Compative chart decimal places	2
BoQ Comparative Chart Rank Type	L	Form Based BoQ	No

Tender Inviting Authority

Name	Administrative Officer
Address	ICAR-IISS, Nabibagh Berasia Road, Bhopal-38

Tender Creator Details

Created By	Shri Bansi Lal Sarsodia
Designation	Assistant
Created Date	10-Jan-2023 03:14 PM



ICAR – INDIAN INSTITUTE OF SOIL SCIENCE

NABI BAGH, BERASIA ROAD, BHOPAL - 462038

TENDER DOCUMENT

INVITATION TO TENDER AND INSTRUCTIONS CONTAINING TERMS AND CONDITIONS GOVERNING TENDER FOR ANNUAL RATE CONTRACT FOR PRINTING WORK AT ICAR-IISS, BHOPAL-462038.

Contact Details

**ADMINISTRATIVE OFFICER
ICAR – INDIAN INSTITUTE OF SOIL SCIENCE,
NABI BAGH, BERASIA ROAD, BHOPAL - 462038, MADHYA PRADESH
TEL. No. (0755) 2747375, 2730970 (EXT. No. 101 & 224) FAX. No. (0755) 2733310
Website <http://www.iiss.icar.gov.in>**

ICAR – INDIAN INSTITUTE OF SOIL SCIENCE

NABI BAGH, BERASIA ROAD, BHOPAL - 462038

File No. 5-900/2022-23/P&S/IISS

E Tender Notice

INVITATION TO TENDER AND INSTRUCTIONS CONTAINING TERMS AND CONDITIONS GOVERNING TENDER FOR ANNUAL RATE CONTRACT FOR PRINTING WORK AT ICAR-IISS, BHOPAL-462038.

The ICAR-IISS invites **online** OPEN TENDER IN TWO BIDS (TECHNICAL AND FINANCIAL) through e-tendering from reputed firms with adequate experience and financial capability for **ANNUAL RATE CONTRACT FOR PRINTING WORK AT ICAR-IISS, NABI BAGH, BERASIA ROAD, BHOPAL-462038**

The open tender enquiry document contains the following: -

CRITICAL DATA SHEET

TENDER NUMBER	F. No. 5-900/2022-23/P&S/IISS
TENDER COST	Rs. Nil
DESCRIPTION OF ITEM	TENDER FOR ANNUAL RATE CONTRACT FOR PRINTING WORK AT ICAR-IISS, NABI BAGH, BERASIA ROAD, BHOPAL-462038
TYPE OF TENDER	Two Bid System (Technical & Financial)
BID SUBMISSION START	20/01/2023 from 10:00 AM onward
BID SUBMISSION END DATE	14/02/2023 at 05:00 PM
DATE AND TIME OF OPENING OF TENDERS (TECHNICAL BID)	16/02/2023 at 12:00 AM
BID VALIDITY	120 days from the date of Technical Bid opening
SUBMISSION OF BIDS	Online bids (Technical & Financial) uploaded on CPP Portal (www.eprocure.gov.in/eprocure/app)
Details of tender	Tender Documents and Notice is also available on ICAR-IISS website https://iiss.icar.gov.in/

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IMPORTANT NOTES:-

1. Tender Documents can be downloaded from ICAR-IISS website <https://iiss.icar.gov.in/> or from Central/Public Procurement Portal 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. Bidders should also possess a valid Digital Signature Certificate (DSC) for online submission of bids.
Bids received on e-tendering portal only will be considered. The bidder may also send hard copy their technical bids in a sealed cover.
2. ICAR-IISS reserves the right to accept / reject any /all tenders in part /full without assigning any reason thereof.
3. ICAR-IISS will not be responsible for any delay in enrolment / 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 and enroll their Digital Signature Certificate (DSC) and upload their quotation well in advance.
4. 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.

NOTE:

1. The Director, ICAR-IISS may at his discretion, extend this date by a fortnight and such extension shall be binding on Tenderers. If the date up to which the Tenders is open for acceptance is declared to be a holiday the Tenders shall be deemed to remain open for acceptance till the next working day.
2. All communications must be addressed to The Director, ICAR-Indian Institute of Soil Science, Bhopal.

Administrative Officer



(भा0कृ0अनु0प0) भारतीय मृदा विज्ञान संस्थान
नबीबाग, बैरसिया रोड, भोपाल – 462038
ICAR-Indian Institute of Soil Science



Nabibagh, Berasia Road, Bhopal – 462038 (M.P.)

Tel. No. (0755)2747375 EPABX: 2730970/2734221 (EXT. No. 101 & 224) Fax. No. (0755) 2733310

F. No. 5-900/2022-23/P&S/IISS

Sub: Tender for Printing work - reg.

Dear Sir(s),

On behalf of the Director of this Institute, I am to invite your lowest quotation for **Annual Rate Contract for Printing Work under two bid system (Technical & Financial (BOQ))**.

GENERAL TERMS AND CONDITIONS FOR TENDERERS
(To be signed and submitted along with the Tender by the Tenderers)

Along with Tender and offer copies of the following document/ information may clearly be mentioned.

1. Valid GST No. may be furnished.
2. Prices to be quoted on F.O.R. Nabi Bagh, Bhopal basis and valid up to one year from the date of award of contract.
3. It should be clearly stated whether the rates quoted by the firm are inclusive of applicable GST.
4. Incomplete or vague tenders will be rejected. There should be no cutting / overwriting. The cuttings if any should be duly attested. Unattested/ Amended/ overwritten figures will not be considered.
5. Payment Terms: Payment will be released within reasonable time, say within 30 days after successful and satisfactory execution of work orders. Request for advance payments, delivery against payment or payment against dispatch will not be accepted.
6. In case delivery is not done as per stipulated/mentioned prescribed date of this Institute work order or a maximum of one month whichever is earlier, a penalty can be charged @ 0.5% per week, subject to a maximum of 10% of the cost. The work order will be treated as cancelled automatically at the contractor risk and cost including forfeiting the Security Deposit. Any delay or inability for completion / execution of work may please be intimated immediately.
7. Firm may obtain approval of proof of document to be printed from Indenter.
8. **Security deposit:** The successful bidder will be required to deposit security deposit **Rs. 30,000/- (Rupees Thirty Thousand Only)** within 10 (Ten) days after the issue of letter of award by this Institute.

NAME OF THE FIRM

RUBBER SEAL

SIGNATURE _____

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9. The Director reserves the right of accepting or rejecting all or any application for issue of tender form and subsequently of accepting or rejecting all or any part of the tender without assigning any reason. Further, the institute reserves the right to verify the information/ document furnished and to carry the overall interest of capability of the tenders. If the circumstances so warrant in the overall interest of the institute the decision of the Director, IISS, shall be final and binding on the Tenderer.
10. This Institute reserves the right to reject the publication in part or in full covered in the order at the stage prior to payment if they are not according to the specification, Part supplies against the order will not be accepted unless otherwise agreed, prior to execution of work only under special circumstances on full justification / reasons to be given.
11. The sealed quotations and tender document duly completed in all respect should be sent by addressing a letter on the letter pad of the firm to the Administrative Officer of the Institute at the aforesaid address.
12. Price should be inclusive of all discounts.
13. No correspondence/clarification unless asked for will be entertained after the due date of submission of the Tender.
14. In all matters of dispute, the decision of the Director of this Institute shall be final and binding on the Tenderer.
15. TDS/GST etc. will be deducted as per govt. rules. Please mention your PAN No. & GST Number.
16. Since, the mode of payment will be e-payment system, hence Bank Account Number, name of bank with location and IFSC Code Number of Bank may be furnished on the body of the bill.
17. The institute reserves the right to reject any or all the quotations/Tender(s) received without assigning any reason thereof.
18. All communications may be addressed to the Administrative Officer of the Institute by DESIGNATION ONLY and NOT BY NAME.
19. All pages of the Tender/ quotations should be numbered and signed by the Tenderer with a seal of the firm.

I have carefully read the above General terms and conditions and are acceptable to me and all the required formalities as desired by you have been enclosed/ completed.

NAME OF THE FIRM

RUBBER SEAL

SIGNATURE _____