



ICAR - SUGARCANE BREEDING
INSTITUTE
COIMBATORE - 641 007
TAMILNADU

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**NOTICE INVITING TENDER THROUGH GOVERNMENT e-MARKETING (GeM)
FOR RENOVATION OF OLD STORE ROOM NEAR FARM OFFICE AT ICAR-
SUGARCANE BREEDING INSTITUTE, COIMBATORE, TAMIL NADU.**

Online Bids under two bid systems (viz. Technical Bid & Financial bid) is invited on behalf of the Director, ICAR-Sugarcane Breeding Institute, Coimbatore - 641007 (Tamilnadu) through GeM.

The details of tender is enumerated in the following annexures. Please read the annexures attached before bidding.

Annexure-I	General Terms & Conditions
Annexure-II	Technical Specification of the work– RENOVATION OF OLD STORE ROOM NEAR FARM OFFICE AT ICAR-SBI, COIMBATORE
Annexure-III	Drawing

IMPORTANT NOTES: -

1. Bids received on GeM portal only will be considered. Bids in any other form sent through sealed cover/email/post/fax etc. will be rejected.
2. The bidders are required to deposit Bid security/ Earnest money deposit (EMD) in the form of Demand Draft, Fixed Deposit Receipt, Banker's Cheque or Bank Guarantee from any of the commercial Banks payable to the Director, ICAR Sugarcane Breeding Institute, Coimbatore. Scanned copy of the same shall be uploaded by Seller in the online bid and hard copy of the same will have to be submitted to the Director, ICAR-Sugarcane Breeding Institute, Coimbatore 641 007 **within 5 working days of bid opening**, failing which the bid will be treated as incomplete & lead to rejection of the bid without making any reference to the bidder. There shall be no Bid Security/EMD for Bids having estimated value of **less than Rs.5 lakhs** as per General Terms and Conditions on GeM 4.0 (Version 1.17) dated 09.08.2024.
3. ICAR-SBI reserves the right to accept / reject any or all the tenders in part / full without assigning any reason thereof.
4. Any change / 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.

5. In case, any holiday is declared by the Government on the day of opening, the tenders will be opened on the next working day at the same time. The Institute reserves the right to accept or reject any or all the tenders.
6. The bidders are required to furnish / upload copies of the following documents:
 - I. Signed & scanned copy of Firm's registration.
 - II. Signed & scanned copy of GST Registration certificate.
 - III. Signed & scanned copy of PAN Card.
 - IV. Signed & scanned copy of Civil contractor license / registration certificate.
 - V. Affidavit of partnership / proprietary firm if applicable.
 - VI. **Technical Bid** : Signed and Scanned Copy of Completely filled Technical Verification data sheet (Technical Compliance Statement) must be submitted for each quoted configuration..
 - VII. **Financial bid** : Financial bid indicating item-wise price for the items mentioned in the technical bid is to be uploaded separately.

NOTE:

EACH OF THE ABOVE DOCUMENTS ARE TO BE UPLOADED AS A SEPARATE FILE. THE BIDS WITHOUT THE ABOVE DOCUMENTS WILL BE REJECTED SUMMARILY.

Bidders are required to furnish the following undertaking :

We agree to supply the above goods and allied services. We confirm that the same will meet the description, specification and other technical details as required in the tender enquiry.

We conform that we agree to all other terms and conditions of your tender enquiry including the terms of delivery, period of delivery and warranty provision.

We have furnished all the information, as required in the tender enquiry and attached the relevant documents.

We confirm that our offer will remain valid for acceptance for 180 days after the date of opening of tenders.

(In case a tenderer desires to put some additional/modified stipulations, terms and conditions etc. the same may be clearly indicated).


SENIOR ADMINISTRATIVE OFFICER


03/01/25


31/12/25

ANNEXURE-I

General Terms & conditions:

- I. **Delivery site:** RENOVATION OF OLD STORE ROOM NEAR FARM OFFICE AT ICAR-SUGARCANE BREEDING INSTITUTE, COIMBATORE-641007 (TAMIL NADU).
- II. The right to accept the rates and bidding the work based on the quality and reputation of the firms rests with the DIRECTOR, ICAR–Sugarcane Breeding Institute, Coimbatore and it cannot be challenged. The DIRECTOR, ICAR–Sugarcane Breeding Institute, Coimbatore reserves the right to accept or reject any one or all the quotations without any reason.
- III. During executing of work any loss/Hazard due to any reason for the men and materials will be borne by the contractor. The Institute will not be responsible for any loss or damage /Hazard.
- IV. While executing the work, the executing agency is fully responsible for any damage to Institute materials and the same may be replaced (including materials & labour charges for the replacement) by the Contractor at his own cost.
- V. The work should be completed within 45 days from the date of issue of work order to the satisfaction of the authority concerned. (Liquidated Damages will be imposed to the defaulters)
- VI. Payment will be made based on the actual measurements recorded in the ‘CMB’
- VII. For inspection of the site- Smt.P.Amshaveni, Technical Officer(Civil), Estate section, ICAR- Sugarcane Breeding Institute, Coimbatore-641007 may be contacted (Contact No: 0422-2472621 Extn.No: 236).
- VIII. **Performance Security:** To ensure due performance of the contract, performance security is to be furnished by the successful bidder for an amount of 3% of the value of the goods as fixed by the Competent Authority in the form of Account payee Demand draft / Fixed Deposit Receipt / Bank Guarantee in favour of the Director, ICAR-Sugarcane Breeding Institute, Coimbatore payable at Coimbatore to be furnished **within 15 days from the date of issue of award of contract.** There shall be no performance security requirement for contracts placed through Bids with estimated bid value up to **Rs.5 Lakhs.**
- IX. **Erection/installation and commissioning (if required, depending on the goods ordered) :** To be completed within 45 days of delivery of the goods at site.
- X. **Payment Terms:** No advance and any part payment will be made for this work. Payment will be made after delivery of the item and satisfactory installation of the item.

XI. Price structure:

- a) The tenderer shall quote for the complete requirement of goods and services and for the full quantity as shown against in **Annexure –II**.
- b) The rates and prices quoted shall be in Indian Rupees only.
- c) Two percent (2.0%) of the total billed amount will be deducted towards income tax and the same will be remitted to the IT Department.
- d) All duties, taxes and levies payable by the supplier under the contract shall be included in the quoted price. The purchaser will not pay any such duties, taxes and levies separately.
- e) The rates and prices quoted by the supplier shall remain firm and fixed during the currency of the contract and shall not be subject to variation on any account, whatsoever, including statutory variations, if any.

XII. Receipt of goods and terms of payment:

- a. **Payment term for supply of goods, including erection/ installation and commissioning (as and if applicable): -**

Immediately on receiving the goods at site, the purchaser will verify the quantities of the items supplied as specified in the delivery challan of the supplier and also check for any superficial damage etc. in the goods so supplied and issue a provisional receipt accordingly. If the goods supplied do not require erection/installation and commissioning at site, the purchaser, within three working days of issue of the provisional receipt, will issue acceptance certificate (of the goods) to the supplier, provided the goods supplied are acceptable in terms of the contract. However, if the goods supplied also need erection/installation and commissioning, the purchaser will issue acceptance certificate within two working days, after successful erection/installation and commissioning. The supplier will then send its invoice along with the purchaser's acceptance certificate and other accompanying documents to the paying authority for payment.

The paying authority will release the full payment to the supplier as due in terms of the contract, within fifteen working days of receipt of supplier's invoice, purchaser's receipt certificate and other accompanying documents, provided the same are in order.

After release of payment to the supplier as per sub-para (a) above and after successful completion of training of the operator(s) in terms of the contract, the purchaser will immediately issue a certificate to this effect to the supplier. The supplier will thereafter send its invoice for training charges, along with the above certificate to the paying authority. The paying authority will release the payment to the supplier in terms of the

contract within fifteen days of receipt of supplier's invoice provided the invoice and the accompanying documents are in order.

XIII. **Paying Authority:** THE DIRECTOR, SUGARCANE BREEDING INSTITUTE, COIMBATORE - 641 007.

XIV. **Liquidated Damage Clause:**

If any time during the performance of the contract, the supplier encounters conditions hindering timely delivery of the goods, the supplier shall promptly inform the purchaser in writing the fact of the delay and the likely duration of the same. After receipt of supplier's communication, the purchaser shall decide as to whether to cancel the contract for the un-supplied portion after the existing delivery period, or to extend the delivery period suitably issuing an amendment to the contract. If the supplier fails to deliver the goods and/or perform the services within the contractual delivery period for reasons other than circumstances beyond supplier's control (which will be determined by the purchaser) and the purchaser extends the delivery period, the purchaser will also deduct from the contract price, as liquidated damages, a sum equivalent to 0.5% (half per cent) of the delivered price of the delayed goods or unperformed services for each week of delay or part thereof until actual delivery or performance. The maximum limit of such deduction will, however, be 10% (ten per cent) of the contract price of the delayed goods or services.

Further, during such delayed period of supply and/or performance, the supplier shall not be entitled to any increase in price and cost, whatsoever, on any ground. However, the purchaser shall be entitled to the benefit of any decrease in price and cost on any ground, whatsoever, of the goods and services, supplied during the period of delay.

XV. **Dispute Resolution Mechanism**

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

You are also required to fulfill the following conditions :

1. Please indicate if you are currently registered with any Govt. organization and if registered, furnish all relevant details.
2. Please indicate if your business dealings with you presently stand banned by any Government organization and, if so, furnishes relevant details.
3. The supplier shall at all times indemnify the purchaser, at no cost to the purchaser, against all third party claims of infringement of patent, trade mark or industrial design rights arising from the use of the goods or any part thereof, with respect to the goods quoted by the supplier in its offer.
4. The contract shall be governed by the laws of India and interpreted in accordance with such laws.
5. The **QUOTATION / OFFER SHALL REMAIN VALID FOR ACCEPTANCE FOR A PERIOD NOT LESS THAN 180 DAYS** after the specified date of opening of the offers.
6. Notwithstanding the above, the purchaser reserves the right to accept or reject any quotation or annul the tendering process and reject all quotations at any time prior to award of the contract, without assigning any reason, whatsoever, and without incurring any liability or obligation, whatsoever, to the affected tenderer or tenderers.
7. At the time of awarding the contract, the purchaser reserves the right to increase or decrease by up to 25%, the quantity of goods and services as specified in the list of requirements, without any change in the unit price or other terms and conditions.
8. The Successful Bidder shall have to furnish the **PERFORMANCE SECURITY** in the form of Account Payee Demand Draft/ Fixed Deposit Receipt/ Bank Guarantee from a Commercial bank in favour of the Director, ICAR-Sugarcane Breeding Institute, Coimbatore for an amount of 3 % contract value, valid up to 60 (sixty) days after the date of completion of all contractual obligations by the Supplier, including the warranty obligations. Performance Security is not required upto the value of Rs. 5.00 Lakhs for the Goods & Services purchased through GeM.


06/11/25
SENIOR ADMINISTRATIVE OFFICER


03/11/25

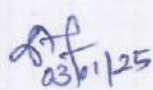

31/1/2025


TECHNICAL SPECIFICATION

**SCHEDULE FOR RENOVATION OF OLD STORE ROOM NEAR FARM OFFICE AT
ICAR-SUGARCANE BREEDING INSTITUTE, COIMBATORE, TAMIL NADU**

Sl. No	Description of Item	Quantity	Unit
1	Steel work in built up tubular (round, square or rectangular hollow tubes etc.) trusses etc., including cutting, hoisting, fixing in position and applying a priming coat of approved steel primer, including welding and bolted with special shaped washers etc. complete as per the drawing.		
2	Providing and fixing PUF panels (size, shape and pitch of corrugation as approved by Engineer-in-charge) 30mm Pre Painted Galvalume Steel Sheets, and Stainless Steel Sheets fascias. The density of Poly Urethane Foam (PUF) sandwiched between two fascias is 40 + 2 Kg/ M ³ .S and should be supplied in single length upto 15 metre or as desired by Engineer-in-charge. The sheet shall be fixed using self drilling /self tapping screws of size (5.5x 55 mm) with EPDM seal, complete upto any pitch in horizontal/ vertical or curved surfaces, excluding the cost of purlins, rafters and trusses and including cutting to size and shape wherever required including Painting with synthetic enamel paint of approved brand and manufacturer to give an even shade : two or more coats on new work etc., complete No. Of trusses- 6 Nos.	140	sqm

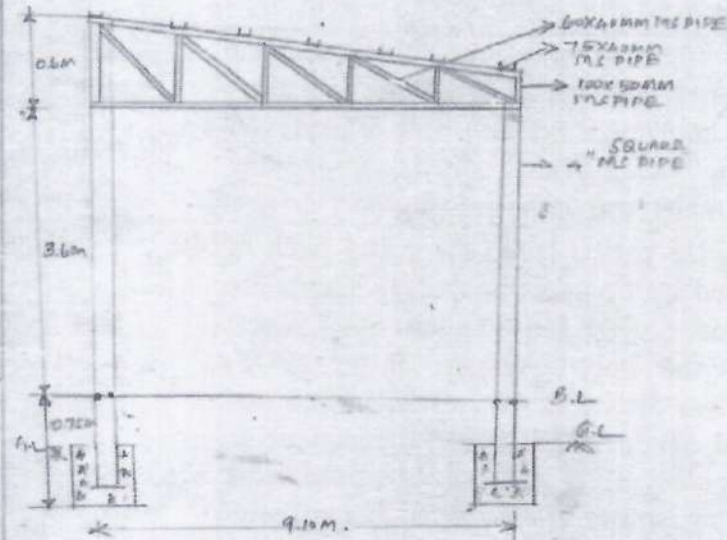

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3/1/2025

ANNEXURE-III

RENOVATION OF OLD STORE ROOM NEAR
FARM OFFICE FOR PROVIDING INCUBATION
FACILITY AT ICAR - SBT, COIMBATORE



SIZE - 50' x 30'

11 Nos. of Purlin @ 3' Esp

ALL DIMENSIONS ARE IN METRE

NOT TO SCALE

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SENIOR ADMINISTRATIVE OFFICER

AP 03/11/25 *Handwritten signature* 3/11/2025