



**Basic Details**

Organisation Chain	Department of Agricultural Research and Education  Indian Council of Agricultural Research,DoARE,MoA  CIBA-Chennai-Tamil Nadu - DoARE		
Tender Reference Number	CIBA/16-18/25-26/ST		
Tender ID	2025_DARE_873219_1	Withdrawal Allowed	Yes
Tender Type	Open Tender	Form of contract	Works
Tender Category	Works	No. of Covers	2
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No
Payment Mode	Offline	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No

**Payment Instruments**

Offline	S.No	Instrument Type
	1	Demand Draft
	2	Bankers Cheque

**Cover Details, No. Of Covers - 2**

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.pdf	Technical Bid
2	Finance	.xls	Price Bid

**Other Important Documents**

S.No	Category	Sub Category	Sub Category Description	Format/File
1	Certificate Details	Permanent Account Number	Permanent Account Number Details	
2	Certificate Details	Bidders Address Format	Bidders Address Format Details	
3	Certificate Details	GST Registration Certificate	GST Registration Certificate	
4	Financial Details	Annual Turn Over Details	Annual Turn Over Details	
5	Financial Details	Audited Profit and Loss Account and Balance Sheet Details for last 3 Years	Audited Profit and Loss Account and Balance Sheet Details for last 3 Years	
6	Work Details	Work Completed Certificate Copies	Work Completed Certificate Copies	

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

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

**EMD Fee Details**

EMD Amount in ₹	11,000	EMD Exemption Allowed	Yes
EMD Fee Type	fixed	EMD Percentage	NA
EMD Payable To	ICAR UNIT CIBA	EMD Payable At	CHENNAI

[Click to view modification history](#)

**Work /Item(s)**

Title	Partitions works				
Work Description	Provision of partitions on the northern side of the corridor area (2nd and 3rd floors) of the main building at CIBA Headquarters				
Pre Qualification Details	Please refer Tender documents.				
Independent External Monitor/Remarks	NA				
Show Tender Value in Public Domain	No				
Tender Value in ₹	5,50,000	Product Category	Civil Works	Sub category	NA
Contract Type	Tender	Bid Validity(Days)	180	Period Of Work(Days)	45
Location	ICAR-CIBA, Chennai	Pincode	600028	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	ICAR-CIBA, CHENNAI
Should Allow NDA Tender	No	Allow Preferential Bidder	No		

**Critical Dates**

Publish Date	13-Aug-2025 06:00 PM	Bid Opening Date	29-Aug-2025 05:00 PM
Document Download / Sale Start Date	13-Aug-2025 06:00 PM	Document Download / Sale End Date	28-Aug-2025 05:00 PM
Clarification Start Date	13-Aug-2025 06:00 PM	Clarification End Date	28-Aug-2025 05:00 PM
Bid Submission Start Date	13-Aug-2025 06:00 PM	Bid Submission End Date	28-Aug-2025 05:00 PM

**Tender Documents**

NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	Technical Bid	1034.73

Work Item Documents					
	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	BOQ	BOQ_917973.xls	Price Bid	328.00

Bid Openers List			
S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	aswin.haridas@icar.gov.in	Aswin Haridas	ASWIN HARIDAS
2.	syama.dayal@icar.gov.in	Syama Dayal	J SYAMA DAYAL
3.	p.mahalakshmi@icar.gov.in	Mahalakshmi Ponnuchamy	MAHALAKSHMI PONNUCHAMY

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

TIA Undertaking			
S.No	Undertaking to Order	Tender complying with Order	Reason for non compliance of Order
1	<a href="#">PPP-MII Order 2017</a>	Agree	
2	<a href="#">MSEs Order 2012</a>	Agree	

Tender Inviting Authority	
Name	THE DIRECTOR CIBA
Address	ICAR-CIBA, #75, Santhome High Road, MRC Nagar, Chennai, Tamil Nadu 600028.

Tender Creator Details	
Created By	Syama Dayal
Designation	Principal Scientist
Created Date	13-Aug-2025 05:27 PM



भा. कृ. अनु. पा. - केन्द्रीय खारा जलजीव पालन अनुसंधान संस्थान  
ICAR - CENTRAL INSTITUTE OF BRACKISHWATER AQUACULTURE  
(ISO 9001 : 2015 Certified)

भारतीय कृषि अनुसंधान परिषद, कृषि एवं किसान कल्याण मंत्रालय, भारत सरकार  
Indian Council of Agricultural Research, Ministry of Agriculture and Farmers Welfare, Govt. of India  
75, संथोम हाई रोड, एम. आर. सी. नगर, आर. ए. पुरम, चेन्नई- 600 028, तमिल नाडु, भारत  
75, Santhome High Road, M. R. C. Nagar, R. A. Puram, Chennai- 600 028, Tamil Nadu, India

F.No.:16-18/25-26/ST.

Date: 13.08.2025

**NOTICE INVITING e-TENDERS**  
**(NATIONAL COMPETITIVE BIDDING)**

Online bids are invited on single stage two bid systems for the work of **“Provision of partitions on the northern side of the corridor area (2nd and 3rd floors) of the main building at CIBA Headquarters”** with the General terms & conditions and specifications mentioned in the Annexure I to IV respectively. **(Evaluation of bid will be made without taking GST).**

Tender documents may be downloaded from CIBA web site <http://ciba.res.in> (for reference only) and CPPP site <https://eprocure.gov.in/eprocure/app> as per the schedule as given in **CRITICAL DATE SHEET** as under.

**CRITICAL DATE SHEET:**

Published Date	13 <sup>th</sup> Aug 2024 (06.00 PM)
Bid Document Download / Sale Start Date	13 <sup>th</sup> Aug 2024 (06.00 PM)
Bid Submission Start Date	13 <sup>th</sup> Aug 2024 (06.00 PM)
Bid Clarification Start Date	13 <sup>th</sup> Aug 2024 (06.00 PM)
Bid Clarification End Date	28 <sup>th</sup> Aug 2024 (05.00 PM)
Bid Submission End Date	28 <sup>th</sup> Aug 2024 (05.00 PM)
Bid Opening Date	29 <sup>th</sup> Aug 2024 (05.00 PM)

**Working Site:**

ICAR-Central Institute of Brackishwater Aquaculture,  
#75, Santhome High Road, MRC Nagar,  
Chennai, Tamil Nadu 600028.

Bids shall be submitted online only at CPPP website:

<https://eprocure.gov.in/eprocure/app>. **Manual bids are strictly not accepted under any circumstances.**

E-procurement system ensures locking on the scheduled date and time. The system will not accept any bid after the scheduled date and time of submission of bid. The Tender Inviting Authority has all the rights to retender or cancel the tender at any stage without mentioning the reasons.

Tenderer / Contractors are advised to follow the instructions carefully provided in **Instructions to Bidders (ITB) and General Condition of Contract (GCC)**, without fail, which are uploaded in our website at <http://ciba.res.in> under "TENDER", before submission of your bid.

Care has been taken to avoid contradiction between stipulation in the ITB, GCC and those in the other sections of the bidding documents. But wherever contradiction arises, if any, stipulations contained in the Schedule of Requirements shall prevail.

**Tenderer / Contractor are also advised to follow the instructions provided in the 'Instructions to the Contractors/Tenderer for the e-submission of the bids online through the Central Public Procurement Portal for e-Procurement at '<https://eprocure.gov.in/eprocure/app>'**

Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.

Not more than one tender shall be submitted by one contractor or contractors having business relationship. Under no circumstance will father and his son(s) or other close relations who have business relationship with one another (i.e. when one or more partner(s)/director(s) are common) be allowed to tender for the same contract as separate competitors. A breach of this condition will render the tenders of both parties liable to rejection.

Tenderer who has downloaded the tender from the CIBA website <http://ciba.res.in> and Central Public Procurement Portal (CPPP) website <https://eprocure.gov.in/eprocure/app> , <https://eprocure.gov.in/epublish/app> **shall not tamper/modify the tender form including downloaded price bid template in any manner.** In case if the same is found to be tampered / modified in any

manner, tender will be completely rejected and EMD would be forfeited and tenderer is liable to be banned from doing business with CIBA.

Before the deadline for submission of the online bid, CIBA, Chennai reserves the right to modify the tender document terms and conditions. Such amendment / modification will be notified on website against said tender ID. Intending tenderers are advised to visit again CIBA website <http://ciba.res.in> and CPPP website <https://eprocure.gov.in/eprocure/app> at least 3 days prior to closing date of submission of tender for any corrigendum / addendum/ amendment.

**EMD Payment:**

Bid Security EMD	<b>Rs.11,000/-</b>	<b>In Words Eleven thousand only.</b>
------------------	--------------------	---------------------------------------

Earnest Money Deposit is to be deposited by **Demand Draft** in favour of **ICAR Unit, CIBA and payable at Chennai** obtained from any Nationalized/ scheduled Bank valid for three months. Bidders are required to submit the details of EMD payment at the time of Bid Preparation.

The Hard Copy of original instruments in respect of earnest money deposit must be delivered to The Director Central Institute of Brackishwater Aquaculture (ICAR), No. 75, Santhome High Road, R.A.Puram, Chennai – 600 028 on or before opening bid.

All applicable bank charges shall be borne by the applicant and he shall not have any claim what so ever on this account on Government.

Tenderer shall likely to be liable for legal action for non-submission of original payment instrument like DD, etc., against the submitted bid.

Bids will be opened as per date/time as mentioned in the **Tender Critical Date Sheet**. After online opening of Technical-Bid the results of their qualification as well Price-Bid opening will be intimated latter.

**Performance Security Deposit:**

Successful Bidder can submit the Performance Security 3% in the form of Account Payee Demand Draft also. DD should be made in favour of ICAR UNIT CIBA payable at CHENNAI. After award of contract, Successful Bidder can upload scanned copy of the DD and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract. No interest will be paid to these

deposits. **Performance Security deposit has to be claimed within three years after completion of work, otherwise it would be forfeited.**

**Submission of Tender**

1. The tender shall be submitted online in two parts, viz., technical and price bid.
2. The bids submitted through Post/Telegram/Fax/email shall not be considered and will be summarily rejected.
3. No correspondence will be entertained in this matter.

**Technical Bid:**

The following documents are to be furnished by the bidder/supplier/Contractor along with Technical Bid as per the tender document in the following order, failing which the competent authority reserves the right to reject the bid at the bid opening stage itself without entertaining for further process.

**i) Signed and scanned copy**

1. Tender Acceptance Letter (Annexure-I) (To be given on Company Letter Head).
2. Price Bid Undertaking (Annexure-II) (To be given on Company Letter Head).
3. General Terms & Conditions (Annexure-III) (To be given on Company Letter Head).
4. Specification & Drawing (Annexure-IV)
5. DD pertaining to Earnest Money Deposit.
6. To claim the EMD exemption under the MSE Procurement Policy, Valid MSME/NSIC certificate as per Micro and Small Enterprises (MSEs) as defined in MSE Procurement Policy issued by Department of Micro Small and Medium Enterprises (MSME)
7. PAN card.
8. GST Certificate.
9. Valid Registration Certificate.
10. Affidavit of partnership / proprietary firm.
11. Manufacturer / Authorised Dealer/ Authorisation letter from the Manufacturer
12. Last three years Income-tax returns.
13. The contractor should furnish /enclose the proof of the execution of civil work/related work last three years.
14. Visitor Pass (Issued by Engineering Cell, ICAR-CIBA Official).
15. Check list mentioning all the above documents.

### **Price Bid:**

- (a) Price bid undertaking
- (b) Schedule of price bid in the form of BOQ\_XXXX.xls.
- (c) There should not be any deviations from the Price bid template that been uploaded with this e-tender, otherwise the bid will be summarily rejected.

### **Schedule of price bid in the form of BOQ\_XXXX.xls:**

The below mentioned Financial Proposal/Commercial/Price bid format is a model, provided as BoQ\_XXXX.xls along with this tender document at <https://eprocure.gov.in/eprocure/app>. Bidders are advised to download this BoQ\_XXXX.xls as it is and quote their offer/rates in the permitted column and upload the same in the Price bid. **Bidder shall not tamper/modify downloaded price bid template in any manner.** In case if the same is found to be tempered/modified in any manner, **tender will be completely rejected and EMD would be forfeited** and tenderer is liable to be banned from doing business with CIBA, Chennai.

	A	B	D	E	F	M	BA	BC
1	Validate Print Help		Item Rate BoQ					
4	Tender Inviting Authority:							
5	Name of Work:							
6	Contract No:							
7	Name of the Bidder/ Bidding Firm / Company :							
9	<b>PRICE SCHEDULE</b> (This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only )							
10	NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER	NUMBER #	NUMBER #	TEXT #
11	Sl. No.	Item Description	Quantity	Units	Estimated Rate in Rs. P	BASIC RATE In Figures To be entered by the Bidder in Rs. P	TOTAL AMOUNT Without Taxes in Rs. P	TOTAL AMOUNT In Words
12	1	2	4	5	6	13	53	55
28	1	Item 1						
29								
30	Total in Figures						0.00	INR Zero Only
32	Quoted Rate in Words						INR Zero Only	

1. The rates shall be quoted in **Indian Rupee only.**
2. The rates has to filled at the particular cells in the BoQ\_XXXX.xls such as taxes, fees, levies, etc. and any revision in the statutory taxes, fees, etc will be the responsibility of the Bidder.
3. The payment will be made to the Consultant/Bidder/Supplier at any Bank Account maintained in India by way of ECS/RTGS after deducting the TDS as applicable.

4. The quoted rates shall remain firm throughout the tenure of the contract and no revision is permissible for any reason.
5. Evaluation of bid will be made without taking GST.

**Instructions 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: <https://eprocure.gov.in/eprocure/app>.

**Registration :**

- 1) 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 “**Online bidder Enrollment**” on the CPP Portal which is free of charge.
- 2) As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- 3) 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.
- 4) 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 (e.g. Sify / nCode / eMudhra etc.), with their profile.
- 5) 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 DSC's to others which may lead to misuse.
- 6) Bidder then logs in to the site through the secured log-in 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. 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/JPG formats. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.
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" or "Other Important Documents" 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 again and again. 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 they can 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 tender fee / EMD as applicable and enter details of the instrument.
4. Bidder should prepare the EMD as per the instructions specified in the tender document. The original should be posted/couriered/given in person to the concerned official, latest by the last date of bid submission or as specified in the tender documents. The details of the DD/any other accepted instrument, physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time. Otherwise, the uploaded bid will be rejected.
5. Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. If the price bid has been given as a standard BoQ format with the tender document, then the same is to be downloaded and to be filled by all the bidders. Bidders are required to download the BoQ file, open it and complete the white colored (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BoQ file is found to be modified by the bidder, the bid will be rejected.
6. 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.

7. 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-bit encryption technology. Data storage encryption of sensitive fields is done. Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/bid openers public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.
8. The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
9. Upon the successful and timely submission of bids (i.e. after Clicking “Freeze Bid Submission” in the portal), the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.
10. The bid summary has to be printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used as an entry pass for any bid opening meetings.

**Assistance to bidders:**

1. 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.
2. Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Helpdesk.

**The Director,  
Central Institute of  
Brackishwater Aquaculture,  
No.75.Santhome High Road,  
R.A.Puram,  
Chennai –600028.**

**ANNEXURE - I**

**TENDER ACCEPTANCE LETTER**

(To be given on Company Letter Head)

To,  
The Director,  
Central Institute of Brakishwater Aquaculture,  
No.75. Santhome High Road,  
R.A.Puram,  
Chennai – 600 028.

Subject : Acceptance of Terms & Conditions of e-Tender – Reg

CIBA Ref.No.: F.No : 16-18/25-26/ST.

Tender ID : \_\_\_\_\_

Name of Tender / Work: Provision of partitions on the northern side of the corridor area (2nd and 3rd floors) of the main building at CIBA Headquarters.

Make & Model : \_\_\_\_\_

Country Of Origin: \_\_\_\_\_

\*\*\*\*\*

\*\*\*\*\*

\*\*\*\*\*

Dear Sir,

1. I/ We have downloaded the tender document(s) for the above mentioned 'Tender/Work' from the web site(s) namely:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

as per your advertisement, given in the above-mentioned website(s).

2. I / We hereby certify that I / we have read the entire clauses, terms and conditions of the tender document from **CPPP portal** which form part of the contract agreement and I / we shall abide hereby by the terms / conditions / clauses contained therein.

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

4. I / We hereby unconditionally accept the tender conditions of above-mentioned tender document(s) / corrigendum(s) in its totality / entirety and also unconditionally accept that CIBA, Chennai has the right to accept the whole or any part of the Tender or portion of the quantity offered or reject it in full without assigning any reason.

5. I / We accept that being L1 alone will not confer the award of the contract by the CIBA. The Award of the contract will be communicated by CIBA, Chennai through Post/ Fax / electronic form of communication, which is final and I / we shall abide by the terms / conditions / clauses contained therein.

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

7. I / We certify that all information furnished by 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 full said earnest money deposit absolutely.

Yours Faithfully,

(Signature of the Bidder, with Official Seal)

**Annexure-II**  
**PRICE BID UNDERTAKING**

(To be given on Company Letter Head)

From: (Full name and address of the Bidder)

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

To,  
The Director,  
Central Institute of Brackishwater Aquaculture,  
75, Santhome High Road,  
R.A. Puram,  
Chennai – 600 028

Dear Sir/Madam,

**Sub: Price Bid Undertaking – Reg**

**CIBA Ref.No.: F.No: 16-18/25-26/ST.**

- a. I submit the Price Bid for the “**Provision of partitions on the northern side of the corridor area (2nd and 3rd floors) of the main building at CIBA Headquarters.**  
**Make \_\_\_\_\_ Model \_\_\_\_\_**” as envisaged in the Bid document.
2. I have thoroughly examined and understood all the terms and conditions as contained in the Bid document, and agree to abide by them.
3. I offer to supply at the rates as indicated in the price Bid of this tender.

Place:

Yours Faithfully,

Date :

Signature of authorized Representative

**ANNEXURE - III**  
**GENERAL TERMS & CONDITIONS**

1. Evaluation of bids will be made without taking GST.
2. Before submitting quote, the contractor is compulsory visit working site location to assess the requirement. Visitor's Pass (CIBA Hq) with duly signed by the concerned staff of CIBA, is mandatory for the consideration of the Bid. Otherwise the bid will be rejected
3. The right to accept the rates and bidding the work based on the quality and reputation of the firms rests with the DIRECTOR, CIBA and it cannot be challenged. The DIRECTOR, CIBA reserves the right to accept or reject any one or all the quotations without any reason.
4. No advance and any part payment will be made for this work.
5. A demand draft for an amount of Rs.11,000/- (Rupees Eleven Thousand Only) as earnest money deposit may be drawn in favour of "ICAR UNIT, CIBA, CHENNAI" payable at Chennai and the same should be scanned and uploaded along with the technical bid. The Hard Copy of original instruments in respect of earnest money deposit must be delivered to The Director Central Institute of Brackishwater Aquaculture (ICAR), No. 75, Santhome High Road, R.A.Puram, Chennai – 600 028 on or before opening bid.
6. Income tax will be deducted on the work done value as per govt. norms and the same will be remitted to the IT Department concerned.
7. Deduction of TDS on GST as per Govt. rules/guidelines if the final bill amount exceeds Rs.2.50 lakhs.
8. The Performance guarantee deposit 3% value of work done will be deducted in the Final bill (Including EMD). Performances guarantee (3%) will be refunded to the contractor only after completion of performance maintenance period - one year from the date of completion of work. No interest will be paid to these deposits. Performance Security deposit has to be claimed within three years after completion of work, otherwise it would be forfeited.
9. The work should be completed within 45 days from the date of issue of work order to the satisfaction of the authority concerned.
10. 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.
11. 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.

12. **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.**
13. After award of contract – Successful Bidder shall have to get Detailed Design Drawings approved from buyer before starting fabrication. Successful Bidder shall submit Detailed Design Drawings for Buyer's approval, within 10 days of award of contract. Buyer shall, either approve the drawings or will provide complete list of modification required in the drawings within 7 days. Seller shall be required to ensure supply as per approved Drawings with modifications as communicated by Buyer. If there is delay from buyer side in approval of drawing– the delivery period shall be refixed without LD for the period of delay in approval of Drawing
14. **Bidder financial standing:** The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.
15. **End User Certificate:** Wherever Bidders are insisting for End User Certificate from the Buyer, same shall be provided in Buyer's standard format only
16. Installation, Commissioning, Testing, Configuration, Training (if any - whichever is applicable as per scope of supply) is to be carried out by OEM / OEM Certified resource or OEM authorized Reseller.
17. **Manufacturer Authorization:** Wherever Authorized Distributors/service providers are submitting the bid, Authorization Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid
18. **SITE VISIT:**
1. The Bidder is advised to visit and examine the installation site and its surroundings and obtain for itself on its own responsibility all information that may be necessary for preparing the Bid. The costs of visiting the site shall be borne by the Bidder.
  2. The Bidder representative shall be allowed entry upon consignee premises for such visits, only upon the express conditions that the Bidder will release and indemnify the Buyer and Consignee against all liabilities arising out of such visit including death or injury, loss or damage to property, and any other loss, damage, costs, and expenses



incurred as a result of such visit.

3. The Bidder shall not be entitled to hold any claim against Buyer for noncompliance due to; lack of any kind of pre-requisite information as it is the sole responsibility of the Bidder to obtain all the necessary information with regard to site, surrounding, working conditions, weather etc. on its own before submission of the bid.

**19. Scope of Supply:**

Scope of supply (Bid price to include all cost components): Supply Installation Testing and Commissioning of Goods

**20. Forms of EMD**

Bidders can also submit the EMD with Account Payee Demand Draft in favour of **ICAR UNIT CIBA payable at CHENNAI**. Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

21. The rates are to be quoted to have a minimum validity for a period up to 25-02-2025.

**22. Forms of EMD:** Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also DD should be made in favour of **ICAR UNIT CIBA payable at CHENNAI**. After award of contract, Successful Bidder can upload scanned copy of the DD and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

23. The participant must have demonstrable experience in successfully commissioning high-capacity tanks for marine water culture and/or seed rearing of live aquaculture organisms. The tank should be for use in a hatchery, BMC, NBC, or an indoor fish/shellfish culture facility, operated by a Government agency, PSU, or industry. A satisfactory commissioning report, duly signed and dated, must be submitted as part of the tender documentation.

24. For inspection of the site, **1). Er. Prabhu S, Sr. Tech. Asst, Engg.Cell (Mobile No.8124923616)** may please be contacted between 10.00 hrs to 16.00 hrs on all working days.

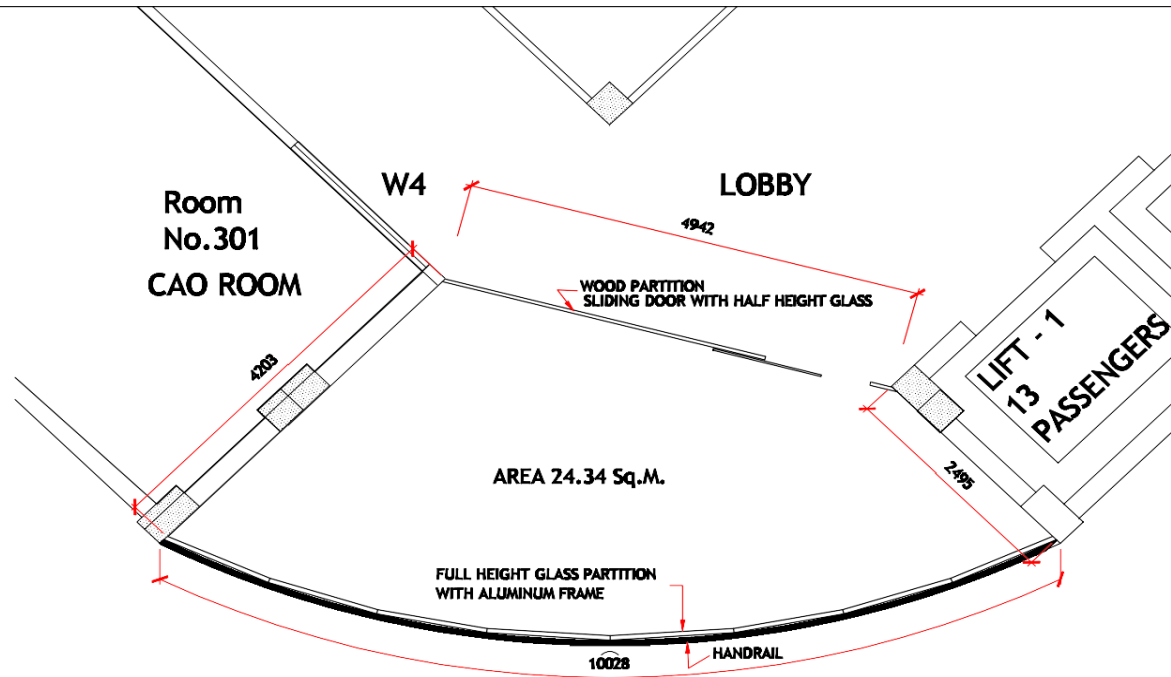
**ANNEXURE-VI**  
**Detailed Specifications**

<b>Partition Works in 2nd &amp; 3rd floor northern side corridor at CIBA. Hqrs, Chennai-28.</b>			
<b>Abstract</b>			
<b>S.No</b>	<b>Description of Item</b>	<b>Qty</b>	<b>Unit</b>
1	Providing and fixing aluminium work for doors, windows, ventilators and partitions with extruded built up standard tubular sections/ appropriate Z sections and other sections of approved make conforming to IS: 733 and IS: 1285, fixing with dash fasteners of required dia and size, including necessary filling up the gaps at junctions, i.e. at top, bottom and sides with required EPDM rubber/ neoprene gasket etc. Aluminium sections shall be smooth, rust free, straight, mitred and jointed mechanically wherever required including cleat angle, Aluminium snap beading for glazing / paneling, C.P. brass / stainless steel screws, all complete as per architectural drawings and the directions of Engineer-in-charge. including dash fasteners (Glazing, paneling to be paid for separately) :		
1.1	For fixed portion		
1.2	Powder coated aluminium (minimum thickness of powder coating 50 micron)	<b>330.00</b>	Kg
2	Providing and fixing 12 mm thick prelaminated particle board flat pressed three layer or graded wood particle board conforming to IS: 12823 Grade I Type II, in panelling fixed in aluminum doors, windows shutters and partition frames with C.P. brass / stainless steel screws etc. complete as per architectural drawings and directions of engineer-in-charge.		
2.1	Pre-laminated particle board with decorative lamination on both sides	<b>25.00</b>	Sqm

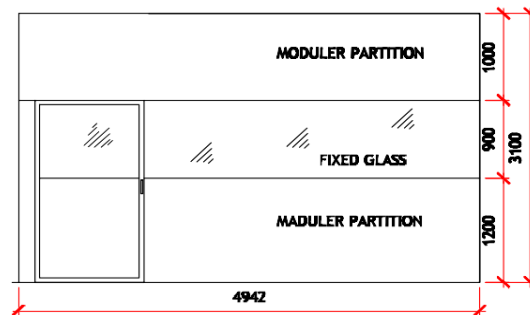
3	Providing and fixing glazing in aluminium door, window, ventilator shutters and partitions etc. with EPDM rubber / neoprene gasket etc. complete as per the architectural drawings and the directions of engineer-in-charge . (Cost of aluminium snap beading shall be paid in basic item):		
3.1	With float glass panes of 5 mm thickness (weight not less than 12.50 kg/sqm)	<b>10.00</b>	Sqm
4	Providing and fixing fully glazed 12mm thick toughened glass including cutting,making holes,fixing of the necessary fixtures,screws,sealant and patch fittings/frame all around the glazing wherever necessary as per the site condtion etc., the rate shall be include necessary etching flim / Logo and removal of existing windows & grills etc.,all inclusive complete	<b>33.00</b>	Sqm
5	Providing and fixing aluminium tubular handle bar 32 mm outer dia, 3.0 mm thick & 2100 mm long with SS screws etc .complete as per direction of Engineer-in-Charge.		
5.1	Powder coated minimum thickness 50 micron aluminium tubular handle bar	<b>4.00</b>	Each
6	For shutters of doors, windows & ventilators including providing and fixing hinges/ pivots and making provision for fixing of fittings wherever required including the cost of EPDM rubber / neoprene gasket required (including necessary fittings and shall not be paid for separately)		
6.1	Powder coated aluminium (minimum thickness of powder coating 50 micron)	<b>20.00</b>	Kg
7	Providing and fixing Brass 100mm mortice latch and lock with 6 levers without pair of handles (best make of approved quality) for aluminium doors including necessary cutting and making good etc. complete.	<b>4.00</b>	Each

8	Providing and fixing aluminium hanging floor door stopper, ISI marked, anodised (anodic coating not less than grade AC 10 as per IS : 1868) transparent or dyed to required colour and shade, with necessary screws etc. complete.	<b>2.00</b>	Each
9	Providing and fixing aluminium extruded section body tubular type universal hydraulic door closer (having brand logo with ISI, IS : 3564, embossed on the body, door weight upto 36 kg to 80 kg and door width from 701 mm to 1000 mm), with double speed adjustment with necessary accessories and screws etc. complete.	<b>2.00</b>	Each
10	Electrical works such as point, switches, wiring etc., detail to be provide during site visit.	1	job

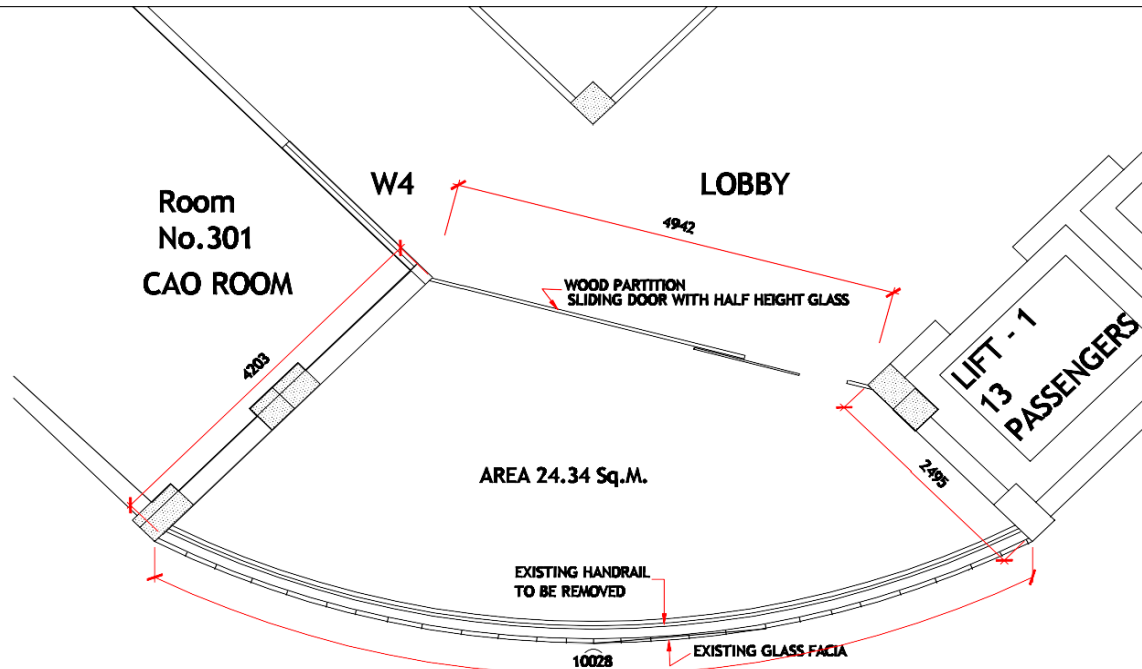
## DRAWING



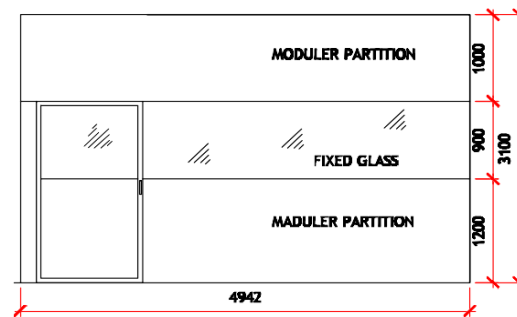
SECOND FLOOR ROOM PARTITION PLAN NEAR LIFT (@ LOBBY)



ELEVATION OF PARTITION WALL INSIDE LOBBY AREA



THIRD FLOOR ROOM PARTITION PLAN NEAR LIFT (@ LOBBY)



ELEVATION OF PARTITION WALL INSIDE LOBBY AREA

Signature Not Verified

Digitally signed by J SYAMA DAYAL  
Date: 2025.08.13 17:18:52 IST  
Location: eProcure-EPROC

