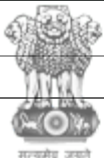



Government eProcurement System		eProcurement System Government of India		
Tender Details		Date : 09-Apr-2024 04:54 PM		
				
 Print				
Basic Details				
Organisation Chain	Department of Agricultural Research and Education Indian Council of Agricultural Research,DoARE,MoA NRRI-Cuttack-ICAR			
Tender Reference Number	01/Shops_Stalls/Tech/2024-25			
Tender ID	2024_DARE_803437_1	Withdrawal Allowed	Yes	
Tender Type	Open Tender	Form of contract	Sale	
Tender Category	Services	No. of Covers	2	
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	Yes	
Payment Mode	Offline	Is Multi Currency Allowed For BOQ	No	
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No	
Payment Instruments		Cover Details, No. Of Covers - 2		
Offline	S.No	Instrument Type	Cover No	
	1	Direct Credit		
	2	R-T-G-S		
	3	NEFT		
			Cover	
			Document Type	
			Description	
	1	Fee/PreQual/Technical	.pdf	Required Earnest Money Deposit (EMD) for Rs.5,000/-
			.pdf	Copy of the PAN either individual or firm.
			.pdf	Copy of Goods and Service Tax Registration certificate if any applicable.
			.pdf	Name and Address of tenderers Bank and his Current or Saving Account No.
			.pdf	Name and Address of the Contact persons to whom all references shall be made by the Institute
			.pdf	Signature of the Bidder or his or her authorized signatory on each page of



**Government
eProcurement
System**

			the Tender Docum
		.pdf	An affidavit on a non-judicial stamp paper of Rs. 10.00 as per Annexure - VI
		.pdf	Tender Acceptance letter as per Annexure-II
		.pdf	Note- Scanned photocopies duly signed by the authorized signatory of all documents from Sr. (a) to (
2	Finance	.xls	Financial Bid

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 ₹	5,000	EMD Exemption Allowed	No
EMD Fee Type	fixed	EMD Percentage	NA
EMD Payable To	The Director, NRRI, Cuttack-6	EMD Payable At	State Bank of India, Nayabazar, Cuttack-4

[Click to view modification history](#)

Work /Item(s)

Title	Allotment of Two numbers of vacant shops and Three numbers of Open stalls in the Shopping Complex at ICAR-NRRI, Cuttack-6, Odisha				
Work Description	Allotment of Two numbers of vacant shops and Three numbers of Open stalls in the Shopping Complex at ICAR-NRRI, Cuttack-6, Odisha				
Pre Qualification Details	Please refer Tender documents.				
Independent External Monitor/Remarks	NA				
Tender Stage to disclose bid details to other bidders/public domain	No				
Tender Value in ₹	0.00	Product Category	Allotment of Space	Sub category	NA
Contract Type	Tender	Bid Validity(Days)	180	Period Of Work (Days)	334
Location	The Director, NRRI, Cuttack	Pincode	753006	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	The Director, NRRI, Cuttack
Should Allow NDA	No	Allow Preferential	No		

 Government eProcurement System	Tender	Bidder	
Critical Dates			
Publish Date	09-Apr-2024 05:00 PM	Bid Opening Date	16-Apr-2024 10:00 AM
Document Download / Sale Start Date	09-Apr-2024 05:00 PM	Document Download / Sale End Date	15-Apr-2024 10:00 AM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	09-Apr-2024 05:00 PM	Bid Submission End Date	15-Apr-2024 10:00 AM

Tender Documents				
NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	NIT	539.49
Work Item Documents	S.No	Document Type	Document Name	Description
	1	Tender Documents	TenderDocuments.pdf	Tender Documents of Allotment of Two numbers of vacant shops and Three numbers of Open stalls in the Shopping Complex at ICAR-NRRI Cuttack-6 Odisha
	2	BOQ	BOQ_844524.xls	Finacial Bid
				1039.47
				322.50

Bid Openers List			
S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	cp.murmu@gmail.com	Chaitanya Prasad Murmu	CHAITANYA PRASAD MURMU
2.	dillipparida3@gmail.com	Dillip Kumar Parida	DILLIP KUMAR PARIDA
3.	beherask2013@gmail.com	Santosh Kumar Behera	SANTOSH KUMAR BEHERA
4.	satyanrri@gmail.com	Satyabrata Nayak	SATYABRATA NAYAK

GeMARPTS Details	
GeMARPTS ID	UL3NIWQPW1SJ
Description	GAR for allotment of Spaces and shops
Report Initiated On	09-Apr-2024
Valid Until	09-May-2024

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

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

Tender Inviting Authority	
Name	The Director, NRRI, Cuttack
Address	The Director, NRRI, Cuttack-06
Tender Creator Details	
Created By	Santosh Kumar Behera
Designation	Assistant Adiministrative Officer
Created Date	09-Apr-2024 03:52 PM



भाकृअनुप-राष्ट्रीयचावलअनुसंधानसंस्थान, कटक-753006 (ओडिशा)
ICAR-NATIONAL RICE RESEARCH INSTITUTE
CUTTACK-753006 (ODISHA)
E- mail: directorrricutack@gmail.com / director.nrri@icar.gov.in
An ISO 9001:2015 Certified Institute



NOTICE INVITING TENDER THROUGH E-PROCUREMENT (Two Bid system)

NAME OF WORK: "Allotment of **Two numbers of vacant shops and Three numbers of Open stalls** in the Shopping Complex at ICAR-NRRI, Cuttack-6, Odisha."

Tender Enquiry No: 01/Shops Stalls/Tech/2024-25

Tender published at Website:

<https://eprocure.gov.in>

<http://icar-nrri.in>

CPPP Helpline No: 1800-3070-2232, 0120-4200462, 0120- 4001002



E-Tender Notice (OPEN TENDER ENQUIRY)

Sub: Tender for “Allotment of Two numbers of vacant shops and Three numbers of Open stalls in the Shopping Complex at ICAR-NRRI, Cuttack-6, Odisha.”

The ICAR-National Rice Research Institute (ICAR-NRRI) invites online bids through e-Tender on two bid system (Technical & Financial Bid) for allotment of vacant Shops (Two numbers) & Stalls (Three numbers), in the NRRI Buildings, Near SBI ATM, NRRI Campus, Cuttack from the eligible firms/individual/proprietor which would be valid for a period of 180 days from the date of opening.

Tender Number	01/Shops Stalls/Tech/2024-25
Description of work	“Allotment of Two numbers of vacant shops and Three numbers of Open stalls in the Shopping Complex at ICAR-NRRI, Cuttack-6, Odisha.”
Type of Tender	Two Bid System
Date of release of Tender through e-procurement portal	09.04.2024 at 05.00 P.M.
Bid submission start date online	09.04.2024 at 05.00 P.M.
Last Date & time for submission of online bid	15.04.2024 up to 10.00 A.M.
Date & time for opening of technical bid	16.04.2024 at 10.00 A.M.
Financial bid to be opened	This will be reflected in the Technical Evaluation Report
Bid Validity	180 days from the date of Technical Bid Opening
EMD	Rs.5,000/- (Rupees Five Thousand only) to be deposited through the online payment gateway portal through our website (www.icar-nrri.in) or through bank to our A/c No.- 10329386033 in favour of Director, NRRI, Cuttack-6 and the details of payment should be uploaded through CPP Portal.
Security Deposit (DLP)	Six months User's fee of the order/contract value of the work within 02 working days of receipt of Award of Notification to be deposited through online payment gateway portal through our website (www.icar-nrri.in) or through bank to our A/c No.- 10329386033 in favour of Director, NRRI, Cuttack-6. The Security Deposit will be retained for the entire period of contract plus two months of termination of contract period, whichever is later. The same shall be refundable after adjustment of damages/ dues if any.
The Tender document is also available at our web-site	http://www.icar-nrri.in and http://www.eprocure.gov.in
Address for communication	The Director, ICAR-NRRI, Cuttack, Pin- 753006
Base price of user fee for one Shopping Room	Rs. 3,000/- per month / shop
Base price of user fee for one open stall	Rs.1,000/- per month / stall

Assistant Administrative Officer
For and on behalf of the Director
ICAR-NRRI, Cuttack

N.B. :The price bid should be submitted on-line in the “BOQ format of Excel file” only as available in the Tender Notice in CPP Portal (<http://eprocure.gov.in>).

Tender Notice

The ICAR-NRRI, Cuttack is interested in inviting e-tender for allotment of vacant shops (02 Nos.) and Stalls (03 Nos.) in the Shopping Complex of NRRI premises near the SBI ATM at Bidyadharpur, Cuttack. The interested firms/agencies/proprietors may personally visit the campus at ICAR-NRRI, Cuttack to have the first hand information about the shops/stall located in our campus and submit their online bids as per the terms and conditions of this tender notice. The contract will initially be valid for a **period of 11 months** which will be extendable on year to year basis **up to 2 years** subject to satisfactory reports from residents and subsequent approval of the Competent Authority of the Council.

1. The Tender shall be accepted under Two Bid Systems. The interested firms have to submit the Technical Bids and Financial Bids online in the prescribed proforma through e-procurement portal <http://eprocure.gov.in/eprocure/app> only. Tender sent by any other mode will not be considered and the same will be rejected summarily. All the documents in support of eligibility criteria etc. are also to be scanned and uploaded along with the Tender documents. No tender documents will be accepted after the expiry of stipulated date and time for the purpose under any circumstances what so ever.

2. All tender documents attached with this invitation to tender including the Specifications are sacrosanct for considering any offer as complete offer. It is therefore important that Tender Acceptance Letter which is a written undertaking that all the terms and condition of the tender are understood and accepted should be signed and submitted through e- Procurement site <https://eprocure.gov.in/eprocure/app>.

3. The Earnest money Deposit (EMD) of Rs.5,000/- (Rupees Five thousand only) shall be payable/ to be deposited through the online payment gateway portal through our website (www.icar-nrri.in) or through bank to our A/c No.- 10329386033 in favour of Director, NRRI, Cuttack-6. Earnest Money will be refunded to unsuccessful tenders/bidders after finalization of the contract. After award of contract the contractor/agency/successful bidder has to deposit the **Security Money/performance security i.e. six months users fee of the contract value within seven days of award of contract.**

4. The interested parties can inspect the premises between 10:00 A.M. to 04:00 P.M. on any working day from 09.04.2024 to 13.04.2024. They may contact the Assistant Administrative Officer (Technical Section) of this Institute on telephone No. 8327737781, during office hours on any working day for ascertaining the job requirements and any other additional information/clarification required by them.

5. All entries in the tender form should be legible and filled clearly. If the space provided for furnishing information is insufficient; a separate sheet duly signed by the authorized signatory may be scanned and uploaded. No correction either in the Technical Bid or Financial Bids will be permitted.

6. Conditional bids shall not be considered and will be rejected summarily.

7. The Technical Bid shall be opened online on the scheduled date and time.

8. The Financial Bids of only those bidders who qualify in the technical bid will be opened after evaluation by the Committee constituted for the purpose.

9. No bidding firm will be allowed to withdraw its bids after technical bids have been opened. If any firm intends to withdraw after opening of technical bids its EMD will be forfeited.

10. The Director, ICAR-NRRI, Cuttack reserves the right to reject any or all the tenders submitted by the bidders at any time or relax/withdraw/ add any of the terms and conditions contained in the Tender Documents assigning the reason thereof.

11. The tender documents can be downloaded from the website <http://eprocure.gov.in/eprocure/app> from 09.04.2024 to 13.04.2024.

12. Any subsequent Updates, Addendums, Corrigendum etc., if any, will be published only on the website <http://eprocure.gov.in/eprocure/app> and <http://www.icar-nrri.in>. All bidders are required to regularly check the websites for any updates.

Assistant Administrative Officer
For and on behalf of the Director, ICAR-NRRI, Cuttack

DETAILED TENDER DOCUMENT (TWO BID SYSTEM):

a)	Required Earnest Money Deposit (EMD) for Rs.5,000/-
b)	Copy of the PAN either individual or firm.
c)	Copy of Goods & Service Tax Registration certificate if any applicable.
d)	Name and Address of tenderer's Bank and his Current /Saving Account No.
e)	Name and Address of the Contact persons to whom all references shall be made by the Institute
f)	Signature of the Bidder or his/her authorized signatory on each page of the Tender Document as acceptance of the terms and conditions contained in the Tender Document
g)	An affidavit on a non-judicial stamp paper of Rs. 10/- as per Annexure -VI
h)	Tender Acceptance letter as per Annexure-II
i)	Note: Scanned photocopies duly signed by the authorized signatory of all documents from Sr. (a) to (j) above may be uploaded with the technical bid.

Submission of Bids

The Tender shall be accepted under Two Bid Systems. The interested firms/agency/contractor have to submit the Technical Bids and Financial Bids online in the prescribed proforma through e- procurement portal <http://eprocure.gov.in/eprocure/app> only. Tender sent by any other mode will not be considered and the same will be rejected summarily. All the documents in support of eligibility criteria etc. are also to be scanned and uploaded along with the Tender documents. No tender documents will be accepted after the expiry of the stipulated date and time for the purpose under any circumstances whatsoever.

1. Technical Bid: As per Proforma for Technical Bid(**Annexure-IV**) and should contain the following details:-

- a) Vendor's eligibility conditions (As per the format at **Annexure-I**)
- b) All pages of the technical bid shall be numbered, indexed and the document shall be used as final for all purposes.
- c) Scanned copy of deposit slip of EMD.
- d) Tender Acceptance Letter signed by bidder with seal as per **Annexure-II**
- e) **Financial Bid:** Should contain Price Bid only. (As per Proforma for Financial Bid) (**Annexure-III**)

2. Opening of bids:

- (i) The technical bid shall be opened online on the schedule date and time.
- (ii) Financial Bids of only those bidders who qualify in the technical bid will be opened after evaluation by the tender opening Board/committee.

3. Validity of bid

- i) The bid shall remain valid for 180 days after the date of opening of bids. A bid valid for a shorter period shall be rejected by ICAR-NRRI, CUTTACK as non-responsive.
- ii) The ICAR-NRRI, CUTTACK may, as its discretion, request the bidder for an extension of the period of bid validity. The request and responses thereto shall be made in writing. In such eventuality of extension of bid validity, the validity of bid security provided shall also be suitably extended. However, modification in Bid will not be allowed at any stage.

4. Earnest Money Deposit

i) EMD amount will have to be deposited in the account of the ICAR-NRRI, CUTTACK. The bid without EMD is liable to be summarily rejected.

ii) Without prejudice to any other right of ICAR-NRRI, CUTTACK the Earnest Money Deposit may be forfeited by the ICAR-NRRI, CUTTACK:

(a) if the Bidder withdraws his bid during the period of bid validity; or

(b) in case the successful Bidder refuses to sign the Agreement; or

(c) if the bidder fails to furnish the Performance Security.

(iii) EMD will be refunded to the bidders within sixty days from the date of issue of award letter to the successful bidder and no interest would be paid thereon.

5. Performance Security

After award of contract, the contractor has to deposit the **Security Money/ performance security** in favour of the Director ICAR-NRRI, Cuttack. Performance Security should remain valid for 2 months beyond the date of completion of all contractual obligations.

Performance security will be discharged after completion of contractor's performance obligations under the contract. The above security deposit will be liable to be forfeited during the period of contract, in case breach of any terms & conditions of the contracting contractor or failure to provide any services under the contract or loss results from contractor's failure and breach of obligation under the contract.

6. Period of Contract

The contract will be initially valid for a period of **11 months** which will be extendable for further periods up to **02 years** subject to satisfactory reports from residents and subsequent approval of the Competent Authority.

7. Acceptance/Termination of Bid

The ICAR-NRRI, CUTTACK reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids, at any time prior to award of contract without assigning any reason whatsoever and without thereby incurring any liability to the affected bidder or bidders on the grounds of ICAR-NRRI, CUTTACK's action.

8. Evaluation

1. ICAR-NRRI, CUTTACK shall evaluate the bids to determine whether they are complete, whether any computational errors have been made, whether documents have been properly signed and whether bids are generally in order.

2. If there is a discrepancy between words and figures the amount in words shall prevail. Prior to detailed evaluation, ICAR-NRRI, CUTTACK will determine the substantial responsiveness of each bid. A substantially responsive bid is one, which conforms to all the terms and conditions of bid document without material deviation. A bid determined as substantially non-responsive will be rejected by the ICAR-NRRI, CUTTACK.

3. The evaluation will be based on financial offer made by the various bidders based on the total of all rates quoted and other merits of the offer.

4. Though the evaluation will be based on the highest total amount quoted in the Financial Bid and will be considered for placement of offer. The contract will be awarded to highest bidder.

9. Award of Contract

- a) The issue of a work order shall construe the intention of the ICAR-NRRI, CUTTACK to enter into contract with the successful bidder.
- b) The successful bidder shall within **02 working days** of issue of award of notification, give his acceptance along with performance security and sign the contract with the ICAR-NRRI, CUTTACK.

10. Signing of Contract

The signing of contract shall construe the award of contract to the bidder. Upon successful bidder signing the contract, the ICAR-NRRI, CUTTACK shall discharge the bid security. Failure of the successful bidder to comply with the signing requirement shall constitute sufficient ground for the annulment of the award and forfeiture of the bid security, in that situation the ICAR-NRRI, CUTTACK may at its discretion award the work to other bidder or call for fresh bids.

11. Relaxation/modification in tender: ICAR-NRRI, CUTTACK reserves the right to:

- Relax the tender conditions at any stage, if considered necessary for the purpose of finalizing the contract in overall interest of ICAR-NRRI, CUTTACK.
- Re-tender or modify the terms & conditions of the tender. It also reserves the rights to negotiate the rates with the bidders.
- Accept or reject any or all of the financial bids in part or in full, irrespective of their being the higher, assigning the reasons thereof.

12. TERMINATION OF CONTRACT, VACANT POSSESSION ETC.

- i) The Council reserves the right to terminate the contract at any time after giving one month's notice without assigning any reason, the decision of the Council in this regard shall be final and binding on the contractor. The contractor, if he so desires, may seek termination of the contract by giving written notice of not less than two months duration during the agreement period.
- ii) The contractor shall give two month's notice to the Licensor in case he/she intends to vacate the premises.
- iii) The contractor will on expiry of the period of the contract, peacefully and quietly hand over vacant possession of the premises to the Licensor without raising any dispute whatsoever.
- iv) The contractor shall not put up any permanent structure or make any alternations or additions in the premises without the prior consent in writing of the Licensor.
- v) The contractor will be at liberty to remove all the movable articles brought by the contractor in the premises during the continuance of the contract, before delivering possession of the premises.
- vi) In case of loss or damage caused to any of the fixtures etc. provided by the Licensor, the cost thereof shall be recovered from the contractor and the same shall be deducted from the Security Deposit.
- vii) If the contractor commits a breach of any of the aforesaid terms and conditions, the contract will stand terminated forthwith.
- ix) In case of the contractor going into liquidation, the contract shall be treated as canceled and legal heirs/representatives or successors of the licensee shall not be entitled to claim any right over the licensed premises.

13. Downloading of Tender document:

The tender document can be downloaded from the website <http://eprocure.gov.in/eprocure/app> and also from www.ICAR-NRRI, CUTTACK.nic.in .

14. An opportunity to the dependant member of staff of ICAR-NRRI, CUTTACK may be given to all the shops/stalls.

15. Statutory Obligations

- a) The successful bidder/contractor will meet all the statutory requirements obtain all necessary licenses or other approval if any required for running the shops/stall under the relevant acts and he will be responsible for all the consequences for not obtaining such licenses as required by the law from time to time and will have to submit the certified photocopy of the same to the ICAR-NRRI, CUTTACK and any other laws, rules, regulations, guidelines etc. that may be applicable from time to time or that may be introduced by the Central/State Government or Municipal/Local Self Government authorities subsequent to the date of this agreement.
- b) The Contractor shall keep the ICAR-NRRI, CUTTACK indemnified from all acts of omissions, defaults, breaches and/or any claim damages, loss or injury and expenses to which ICAR-NRRI, CUTTACK may be put to or involved as a result of Contractor's failure to fulfill any of the obligations hereunder and/or under statues and/or any bye- laws or rules framed there under or any of them.
- c) ICAR-NRRI, CUTTACK shall be entitled to recover any such losses or expenses which may have to suffer or incur on account of such claims, demand loss or injury from the Security deposit/performance deposit of the contractor without prejudice to its any other rights under the law.
- d) ICAR-NRRI, CUTTACK will not be liable for any act or breach or omission by the contractor in regards to the statutory obligations whatsoever and shall in no case be responsible or liable in case of dispute, prosecution or awards made by Court of Law or other Govt. agencies.
- e) In case of any accident arising out of and in the course of this agreement, ICAR-NRRI, CUTTACK will not be responsible for payment of any compensation or under any other law. It will be the sole responsibility of the contractor for payment towards loss or compensation whatsoever.
- f) The person engaged by Contractor shall be treated, as Contractor's own employees and can claim no privileges from ICAR-NRRI, CUTTACK. The sole responsibility any legal or financial implication would rest with the contractor. The Contractor will be directly responsible for administration of his employees as regards to their wages, uniforms, general discipline and courteous behaviour etc.
- g) The Contractor will have to obtain general insurance against risk, fire accident for his belongings etc. and provide a copy of the same to ICAR-NRRI, CUTTACK.
- h) All the taxes/levies/fee charges payable to Govt. Deptt./Local bodies shall be paid by the contractor & no claim whatsoever shall be paid by the ICAR-NRRI, CUTTACK .**

16. Resolutions of Disputes

The allotment is made as per the Public Premises Act, therefore dispute between the parties shall be decided as per the Public Premises (Eviction of Unauthorized Occupants) Act, 1971.

17. Other Terms & Conditions:

- a) The office shall not provide any **free water or electricity for general illumination, refrigeration and aeration of the shop/store/open stall**. The actual cost for the consumption of electricity and water will have to be borne/deposited by the agency/contractor/proprietor to the account of the Director, ICAR-NRRI, Cuttack every month.
- b) The shop/stall will run on all days **(Monday to Sunday from 6:00AM to 10:00 PM)** and shall remain open during such days/hours as may be decided by the Office.
- c) The contractor/agency/proprietor selected for Institute Shopping Complex (Shop/ Stall), will be required to maintain the highest level of cleanliness and standard of hygiene, quality with regard to the edible items/ products and the goods/ services to be sold/ provided at the counter.
- d) The quality of the raw materials to be sold in the Institute Market Complex should be of the highest standard and fresh. The surprise checks will be made by the duly Constituted Committee from time to time.

- e) All safety measures are to be taken by the contractor/agency/proprietor. All types of licenses required for running of the shop/stall will be liable to the contractor/agency/proprietor.
- f) The contractor/agency/proprietor should keep the Institute shopping complex clean. If, at any the premises are found to be unclean, the contractor/agency/proprietor shall be held responsible and action deemed fit shall be taken by the competent authority.
- g) The contractor/agency/proprietor shall bear all the expenses for running the shop/stall and the Office shall not in any manner be liable for any damage caused on incidents like theft, burn, fire, electric shock or bear any compensation for damage or injury or injury caused to its workmen during discharging their duty. For the purpose, the contractor/agency/proprietor may take necessary insurance at his own cost.
- h) The contractor/agency/proprietor shall not be entitled to use the accommodation/place allotted by the office for any other purpose other than the shop/stall.
- i) The contractor/agency/proprietor shall not use the name of the office in business dealing with other persons or traders.
- j) The contractor will be responsible for conduct of the persons engaged by him in the shop/ stall, which will be conducive for maintaining the harmonious atmosphere in the campus and will be responsible for any act commission & omission of such persons.
- k) **Security Money what will be fixed** shall be deposited in the form of RTGS/NEFT/Direct Credit in favour of "ICAR UNIT NRRI" Payable at Cuttack **within two working days from the date of issue of the contract order**. In the event of non-deposition of the same, the earnest money will be forfeited. No interest shall be paid on the security deposit.
- l) Security Money will not be linked to any pending amount in the Institute.
- m) The contract, if awarded, will be initially for **eleven months** from the date of award of the Contract subject to continuous satisfactory performance and on failure on this aspect, the Institute reserves the right to terminate the contract. The period can be extended for further periods **up to 02 years** at the discretion of the competent authority subject to overall satisfactory performance of the contractor/agency/proprietor.
- n) Sale and use of tobacco/ alcoholic drinks/intoxication/ narcotic items are strictly prohibited in the shop/stall/market complex.
- o) The contractor has to deposit the monthly charges so offered as user's fees for running the shop/ stall in the ICAR-NRRI market complex in the first week of every month with the Bill & Cash Section of this Institute. It is also mentioned that the license fee will be accepted only in digital mode.
- p) The Contractor/agency/proprietor shall not engage any minor as per the Child Labour Act, 1986 at the shop/stall.
- q) No responsibility will be taken by the ICAR-NRRI for credit sales to guests/ staff/ students/ residents and others.

Assistant Administrative Officer
For and on behalf of the Director, ICAR-NRRI, Cuttack

SPECIFICATIONS, TERMS AND CONDITIONS

1. In case of non-eviction of shops/stalls after permitted period, the Council may take a decision to charge double rent from the Allottee with initiation of legal action as per PP Act.
- 2. The 10% rent shall be enhanced on every year. If a licensee does not pay rent on or before 10th day of the each month, a penalty of 5% per month on total outstanding is to be levied upon to Allottee.**
3. If licensee vacates the shop/stall before permitted period/one year, the security money will be forfeited.
4. The bidder whose rates are higher will be allotted the shop. If the rates of two/three bidder are found equal/same, then the shop/stall would be allotted on the discretion of the Council.
5. The contract will be initially valid for a period of **11 monts** which will be extendable on a year-to-year basis **upto 2 years** subject to satisfactory reports from residents and subsequent approval of the Competent Authority of the Council.
6. In case of Chemist Shop, a pharmacy certificate/registration no. must be required. Minimum Rent/License Fee of these shops may be fixed @ Rs.2,500/- per month which will be revised from time to time.
7. This bids should be accompanied by an Earnest Money Deposit of Rs. 5,000/- (Rupees Five thousand only) and tender cost of Rs. 1,000/- (Rupees One thousand only) in the form of Account Payee Demand Draft, Fixed Deposit Receipt, Bankers Cheque or Bank Guarantee from any of the Commercial Bank in an acceptable form in favour of Secretary, ICAR-NRRI, CUTTACK. The validity of the Bid Security shall be for a period of 180 days.
8. The successful bidder shall within 02 working days of issue of order, give his acceptance, sign the contract with the ICAR-NRRI, CUTTACK along with performance security of six months users fee of the contract value to the account of ICAR-NRRI, CUTTACK. Performance Security should remain valid for 180 days beyond the date of completion of all contractual obligations. Bid Security will be returned to the successful bidder on receipt of Performance Security.
9. The licensee will not be permitted to authorise any sub contractor or any other firm to run the shops/stall allotted to him/her.
10. That the licensee will be granted a letter of agreement to carry out the above work in the ICAR-NRRI, CUTTACK initially for a period of 1 year beginning and extendable for a maximum period of five years subject to satisfactory reports from residents and subsequent approval of the Competent Authority of the Council.
11. The licensee shall be in-touch with C&W section on regular basis and will also maintain his own register for attending any complaints/suggestions from residents/customers.
12. The Council reserves the right to terminate the licence by giving one month's notice.
- 13. The allotment is made as per the Public Premises Act. Dispute between the parties shall be decided as per the Public Premises (Eviction of Unauthorized Occupants) Act, 1971.**
14. The Tender shall be accepted under Two Bid Systems. The interested firms have to submit the Technical Bids and Financial Bids online in the prescribed proforma

through e- procurement portal <http://eprocure.gov.in/eprocure/app> only. Tender sent by any other mode will not be considered and the same will be rejected summarily. All the documents in support of eligibility criteria etc. are also to be scanned and uploaded along with the Tender documents. No tender documents will be accepted after the expiry of stipulated date and time for the purpose under any circumstances what so ever.

15. Bids shall remain valid and open for acceptance for a period of 120 days from the last date of submission of Bids.

16. The legible scanned copy of Earnest Money **(EMD) of Rs.5,000/- (Rupees Five thousand only)** shall be deposited by the bidders with the Technical bid . No tender will be accepted without requisite EMD. EMD shall be submitted by the bidder on or before of tender opening. EMD money will be refunded to the unsuccessful tenders/bidders after finalization of the contract. After award of contract, the contractor has to be deposited performance security deposit. Failure to do so will result in rejection of the bid.

17. As per instructions of the Government, the tender document has to be published on the Central Public Procurement Portal: <http://eprocure.gov.in>. The bidders are required to submit soft copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates before the stipulated date &time.

18. Bidder would not be permitted to alter or modify their bids after expiry of the deadline for receipt of Bids.

19. Submission of on line scanned copies of unwanted/irrelevant documents/out, if of contest document to disturb/misuse the online procurement system will be taken seriously and stringent action will be taken against the bidders, besides action for rejection of bids and blacklisting of firm will be initiated.

20. Conditional tender will not be accepted.

21. Optional tender will not be accepted. The firm should have to quote for only one model, Options either in model or in rates will not be accepted and the tender will be rejected straightway. The applicant who wants to apply for more than one shop, he will have to fill up separate tender.

22. The firm whose rates are accepted will have to deposit **Security Money/ performance security**. Security Money shall bear no interest.

23. In case successful bidder fails to deposit the Performance Security Money **within two working days** from the date of receipt of letter, the E.M.D of the firm will be forfeited in favour of department and action will be initiated to blacklist the firm.

24. After examination of the technical bid and price bid, the tender committee will have discretion to allot shop to the contract, if the rates of the bidders are found same, it would be discretion of the committee to allot the shop.

25. The tender Committee reserves the right to relax any terms and condition in the govt./Council interest with the approval of Competent Authority.

26. The Tender Committee reserves the right to reject any tender or all tenders assigning the reasons thereof.

27. The legible scanned copy of proper filled "Tender Acceptance Letter" **(Annexure-II)** duly signed& stamped by the bidder should be attached with the technical bid.

28. All the firms participating in the Tender must attach a list of their owners/ partners etc. and a

Certificate to the effect that the firm is neither blacklisted by any Govt. Department nor any Criminal Case is registered against the firm or its owner or partners anywhere in India be attached with technical bid.

29. The tender will be rejected straightway without assigning any reason if the applicant/firm involves in any criminal cases, declared black listed by any Govt./Semi govt. department/agencies etc.

30. In case of violation of any cause of contract/agreement deed, the explanation of the licensee can be called by issuing show cause notice, if the reply is not found satisfactory. Security money can be forfeited in full or as to be decided by the Council as well as action for blacklisting can also be taken prior to taking any legal action.

31. The firm will have to submit a scanned copy of PAN card of the firm/individual. However, if the firm is proprietorship the proper evidence of the firm should be registered with Govt. agency in this regard relevant document is also to be enclosed with the technical bid.

32. The Licensee shall, at its own cost and expenses, put up firefighting equipment, fitting etc. Such fixtures/fittings/items, the removal of which premises or on termination/cancellation etc. affect the building; its interior aesthetics etc. cannot be removed/taken/ away by the Licensee at the time of vacation of the licensed contract/ completion of the License Period.

33. This will be only a License Agreement and the Licensee has no right on the land of the licensed premises.

34. The Licensed premises are public premises as defined in the Public Premises (Eviction of Unauthorized Occupants) Act, 1971 and fall within the jurisdiction of ICAR-NRRI, CUTTACK.

35. The Licensee shall be responsible for the maintenance, high standard of cleanliness and proper repairs of the premises and also for repair and maintenance of fixtures, fitting and additional facilities such as electricity, water. The Licensee shall also ensure sanitation, prevention of infectious diseases, control and prevention of nuisance from insects, rodents, or any other source etc.

36. The Licensee shall give special attention to the manner in which his employees receive visitors and render service ensuring good hospitality, congenial and pleasant atmosphere. Special care shall be taken for the employee's health and to ensure that all the workers/employees employed in the premises are medically fit and that they do not suffer from any contagious, loathsome or infectious disease. In this regard a certificate duly certified by an RMP (Register Medical Practitioner) in respect of each employee.

37. The timing of the shop/stalls in shopping complex of ICAR-NRRI, CUTTACK will not be 24 hours. The Licensed premises shall not be used for residential purposes.

38. The Licensee shall ensure the items sold/served from the premises are of requisite hygiene and quality standards and conform to the provisions of the Prevention of Food Adulteration Act, 1954 and any other guidelines, regulation, standards, etc. issued by Authorities concerned from time to time.

39. A rate list must be displayed at prominent places in the respective outlet. No hand Bills/Stickers are allowed to be put anywhere in the premises or outside.

40. Deviation from approved trade for which licensee has been granted will be treated as violation of License Agreement and the license shall be terminated immediately.

41. The sale/serving or promotion of alcoholic beverages and serving of pork and/ or beef is strictly prohibited.

42. Officials of the Licensor may, at any time, enter the licensed premises/ food outlet/ shop and monitor

the quality of raw material, food items and standards of facilities and interiors, exteriors of the premises etc. The Licensee will be duty bound to assist/co-operate with the Licensor's officials in this regard. The source of procurement of raw materials, food items etc. will also have to be divulged to the officials of Licensor whenever asked.

43. The Licensee shall not place or permit placement of any advertisement, notice frames, pictures, decorations, telephones, weighing or vending machines or manual or mechanical/electrical devices or contrivance for commercial gains. Board/Banner/hording/posters etc. promoting any individuals location/outlet either in ICAR-NRRI, CUTTACK, or any of the place or near the allotted shop/Outlets will not allowed.

44. Segregation of waste material will also be undertaken by Licensee of outlets/shop as per local rules and regulations. Shop/outlet operators shall collect all garbage in bags/boxes/trolleys permitted for the purpose as per the guidelines of the Licensor. The collected garbage shall be kept at identified collection points. Failure to do so will involve termination/cancellation of the License Agreement without any notice. It will also be the responsibility of the Licensee to maintain cleanliness and hygiene in and around their allotted shop/outlet.

45. The Licensee shall not use any *kanat* or *shamiana* in the premises or occupy the area around the licensed premises in any manner.

46. The Licensee, his agents and servants shall observe/perform and comply with all applicable laws/rules and regulations of the Shops and Establishment Act, Factory Act, Industrial Disputes Act, Minimum Wages Act, Labour Laws and the provisions of any statutory law applicable to the Licensee including any rules and regulations made by Licensor or any other Department (s) of Government of NCT of Delhi or Local body or administration as applicable from time to time to the business which the Licensee is allowed to carry on under this and to the area in which the said premises are located. This also included Agreement compliance of laws relating to hygiene, storage, sanitation, cleanliness product quality and disposal of water & waste material etc.

47. Licensee can promote themselves by putting uniform signage only about their outlet name at the licensed premises only and nowhere else.

48. The preparation of premises is also to be carried out by licensee at his own cost after obtaining the approval from ICAR-NRRI, CUTTACK.

49. The licensee shall get the electricity/water connection at their own end after taking prior permission of the Council & the licensee shall have to pay dues himself/herself, ICAR-NRRI, CUTTACK shall not bear any expenditure for their service.

1. Eligibility conditions/Check List of Technical Bid Documents

S.No	Particulars	Attached supporting documentary evidence	
		Yes	No
1.	Required Earnest Money Deposit (EMD) (In the form of DD) for Rs. 5,000/-		
2.	Copy of the PAN either individual or firm.		
3.	Copy of Goods & Service Tax Registration certificate if any/applicable.		
4.	Name & Address of tenderer's Bank and his current Account No		
5.	Name and Address of the Contract persons to whom all references shall be made by the Council		
6.	Signature of the Bidder or his/her authorized signatory on each page of the Tender Document as acceptance of the terms and conditions contained in the Tender Document		
7.	An affidavit on a non-judicial stamp paper of Rs. 10/- as per Annexure -VII		
8.	Tender Acceptance letter as per Annexure-II		
	Note: Scanned photocopies duly signed by the authorized signatory of all documents from Sr. 01 to 08 above may be uploaded with the technical bid.		

Annexure-II

To,

The Director,
ICAR-NRRI, CUTTACK,

Sub: Tender Acceptance letter

Sir,

I hereby undertake that I have read and understood the entire tender document and accept & agree to comply with the same. I also accept and agree that any subsequent Addendums and Corrigendum's if issued in this regard I shall comply accordingly.

Signature of the Authorized Signatory of the Bidder with seal of firm

PROFORMA FOR FINANCIAL BID

To,

The Director
ICAR-NRRI, CUTTACKSubject: **Quotation for allotment of vacant shops in the Campus of ICAR-NRRI, CUTTACK reg:-**

Sir,

With reference to your Tender No. _____ dated _____ on the subject mentioned above, the undersigned have read the terms and conditions of the tender and quote the rates as under:-

Sr. No.	Title of the Shop	Size	Services to be provided.	Minimum Rent/ License fee of the Council which will be revised from time to time.	Bidder rate for the shop/ stall to be filled up.
1.	Grocery Shop-01 No. (Shop No.1)	13 x 14 sft	All grocery and edible items (other than wet cooked food).	Rs.3000/- per month	
2.	Xerox Counter – 01 No. (Shop No.2)	13 x 14 sft	Office Stationery, Xerox, Lamination, Spiral Binding, Data entry and editing, Photo print and printing of Plastic Card etc.	Rs.3000/- per month	
3.	Open Stall – 03 Nos.	100 Sq.Ft. each	1) Vegetables & Fruits counter 2) Fast-food items/ Hot beverages / Sweet treats including milk products (chena, paneer, rabidi, poda, khua etc.) and boiled eggs. 3) Cloth Ironing Shop	Rs.1000/- per month / each stall space	

Note: Further, the bidders whose rates are higher will be allotted the shop. If the rates of two/three bidder are found equal/same, then the shop/stall would be allotted on the discretion of the Committee/ Competent Authority.

I/We undertake that if our bid is accepted we will run shops/stall in accordance as specified in the terms and conditions of the tender documents.

I/We undertake that I/we shall furnish the Performance Security within two working days after issue of notification of award.

I/We also agree to abide by this Bid validity period of 180 days from the date of opening

of Technical Bid. It shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal contract is prepared and executed, this bid, together with your written acceptance thereof and your notification of award shall constitute a binding Contract between us.

I/We undertake that, in competing for (and, if the award is made to us, in executing) the above contract, we will strictly observe the laws **against fraud and corruption in force in India namely "Prevention of Corruption Act 1988"**.

I/We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf will engage in bribery.

I/We understand that you are not bound to accept the lowest or any bid you may receive.

I/We attach here with an affidavit confirming that the information furnished in the Bid is correct to the best of our knowledge and belief.

I/We clarify/confirm that we comply with the eligibility requirements of the bidding documents till our contract remain in operation/force.

Dated this _____ day of _____ 2024.

Signature of the Authorized Signatory of the Bidder with seal of firm

PROFORMA FOR TECHNICAL BID

To,
The Director,
ICAR-NRRI, CUTTACK.

Subject: **Allotment of vacant shops in the Campus**

Sir,

With reference to your Tender No. _____ dated _____ on the subject mentioned above, the undersigned have read the terms and conditions of the tender and quote the rates as under.

Sl. No.	particulars	Page Number
1.	Eligibility Condition/check list of Technical Bid document (As Per the format given at Annexure-I)	
2.	Tender Acceptance Letter as per Annexure-II	
3.	Technical Bid Performa annexure-IV	
4.	Agency Details (as per annexure- V)	
5.	Undertaking on non-judicial stamp paper of Rs.10/- (As per Annexure-VI	
6.	Compliance Statement Certificate as per Annexure - VII	
7.	Any other Supporting Documents submitted by bidder	

2. It is to certify that above information are correct and duly certified copy of relevant documents in the proof of above is enclosed herewith. All pages of the Technical bid have been numbered, indexed and the document is final for all purposes.

3. All the above mentioned documents have been scanned & uploaded along with bid documents.

Signature of the Authorized Signatory of the Bidder with seal of firm

AGENCY DETAILS

(Including performance records, financial viability etc.)

1.Name of Agency (Copy to be enclosed) :

2.Status of ownership of the firm(Proprietary/Partnership/Company) (Copy to be enclosed)

3.Registration No. (Copy to be enclosed):

4.PAN Number (Copy to be enclosed) :

6. Good Service Tax Registration No. (Copy to be enclosed) if any :

7.Telephones Nos. :

8.Residential Address :

9.Banker"s Name & Address(Copy of cancelled cheque / NEFT details to be enclosed) :

11.Any Other Information/Documents which may help the committee : In assessing Tender's Capabilities for award of contract

Signature of the Contractor Name/Firm_ Address

An undertaking enclosed at Annexure of the tender/bid document on non judicial stamp paper of Rs. 10.00

UNDERTAKING

I/We have read and understood the contents of tender and agree to abide by the terms and conditions of this tender and undertake the following.

1. I/We also confirm that in the event of my/our tender being accepted, I/we hereby undertake to furnish Performance Security, as mentioned in the bid document.
2. I/We further undertake that none of the Proprietor/Partners/Directors of the firm was or is Proprietor or Partner or Director of any firm with whom the government have banned/suspended business dealing. I/We further undertake to report to the ICAR-NRRI, CUTTACK immediately after we are informed but in any case not later than 05 days, if any firm in which Proprietor/Partners/Directors are Proprietor or Partner or Director of such a firm which is banned/suspended in future during the currency of the contract with you.
3. I/We agree that all disputes, if arising related to this tender, shall be within the jurisdiction of courts of Cuttack, Odisha.
4. I/we undertake that the firm/company etc has never been blacklisted by any of the Central/ Govt. organization and no criminal case is pending against the firm/company.
5. That the information supplied by the firm/company/bidder in the bid are true and nothing has been concealed and in case at any stage any information is found false our EMD/ Performance Security can be forfeited and our tender can also be rejected by the Council.
- 6. ICAR-NRRI, CUTTACK Authorities may make surprise inspection to ensure proper Quality and nearby sanitation condition.**

Date:

Signature of the tenderer/bidder)

Name: designation with seal of the firm/company

Compliance Statement Certificate

I/we do hereby state that each terms and conditions of the tender documents have strictly been complied and nothing has been concealed or left as required in the tender document.

Authorised signatory with Rubber Stamp

Dated:

Place:

List of Annexure

Sl. No.	Annexure	Subject	Page No.
1.	I	Eligibility Conditions/Check List of Technical Bid Documents	
2.	II	Acceptance letter	
3.	III	Proforma of Financial Bid with undertaking	
4.	IV	Proforma of Technical Bid	
5.	V	Agency Details	
6.	VI	Undertaking as Per Annexure-VI on Non-Judicial Stamp Paper of Rs. 10.	
7.	VII	Compliance Statement Certificate Annex-VII	
8.	VIII	List of Annexure	
9.	--	Instructions For Online Bid Submission	

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) 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. 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/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.

Note: My Documents space is only a repository given to the Bidders to ease the uploading process. If Bidder has uploaded bid Documents in My Documents space, this does not automatically ensure these Documents being part of Technical Bid.

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 coloured (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 (ie 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.

Validate

Print

Help

Item Wise BoQ

Tender Inviting Authority: Director, NRRI, Cuttack-753006

Name of Work: Allotment of Two numbers of vacant shops and Three numbers of Open stalls in the Shopping Complex at ICAR-NRRI, Cuttack-6, Odisha

Contract No: 01/Shops_Stalls/Tech/2024-25

Name of the Bidder/ Bidding Firm / Company :									
PRICE SCHEDULE									
(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)									
NUMBER #	TEXT #	TEXT #	NUMBE	TEXT #	NUMBER	NUMBER #	NUMBER	NUMBER #	TEXT #
Sl. No.	Item Description	Item Code / Make	Quantity	Units	Minimum Rent/License fee of the Council which will be revised from time to time 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 With Taxes in Rs. P	TOTAL AMOUNT In Words
1	2	3	4	5	6	13	53	54	55
1	Title of the Shops and Open Stalls								
1.01	Grocery Shop (Shop No.1) [All grocery and edible items other than wet cooked food] Size- 13 x 14 square feet	item1	1.00	Nos	3000.00		0.00	0.00	INR Zero Only
1.02	Xerox Counter (Shop No.2) [Office Stationery, Xerox, Lamination, Spiral Binding, Data Entry and Editing, Photo Print and Printing of Plastic Card etc.] Size- 13 x 14 square feet	item2	1.00	Nos	3000.00		0.00	0.00	INR Zero Only
1.03	Open Stall No. 1 (Vegetables and Fruits Counter) Size-100 Square feet	item3	1.00	Nos	1000.00		0.00	0.00	INR Zero Only
1.04	Open Stall No. 2 (Fast Food Items/Hot beverages/Sweet treats including milk products [chena, paneer, rabidi, poda, khua etc. and boiled eggs]) Size-100 Square feet	item4	1.00	Nos	1000.00		0.00	0.00	INR Zero Only
1.05	Open Stall No. 3 (Cloth Ironing Shop) Size-100 Square feet	item5	1.00	Nos	1000.00		0.00	0.00	INR Zero Only
Total in Figures							0.00	0.00	INR Zero Only
Quoted Rate in Words	INR Zero Only								