

## Construction of pivot + pad:-

केन्द्रीय राज्य फार्म जैतसर में पीवेट पैड अलग-अलग सेन्टर पीवेट सिस्टम पर बनाने का कार्य किया जाना है। जिसके नियम व शर्त निम्न प्रकार हैं:-

1. पीवेट पौड बनाने के लिये ठेकेदार को सामग्री फार्म द्वार उपलब्ध करवाई जाएगी। जिसे ठेकेदार अपने वाहन द्वार कंस्ट्रक्सन साईट पर ले जाएगा।
2. फार्म द्वारा निम्न सामान ही उपलब्ध करवाया जाएगा:-
  - सीमेन्ट
  - बजरी
  - सरीया
  - 20mm (Aggregate)
3. ठेकेदार को पीवेट पैड बनाने के लिये निम्न सामान ठेकेदार का होगा। जैसे- सरीया बांधने के लिये बाईडिंग वायर, पानी के लिये टेंकर, स्टेरिंग का सामान, वाईबरेटर कार्य करने के लिये, मजदूर, मिस्त्री व अन्य सभी।
4. कार्य में किसी भी प्रकार की दूर्घटना की जिम्मेदारी ठेकेदार की होगी।
5. ठेकेदार के पास पैन कार्ड होना अनिवार्य है।
6. किसी भी प्रकार की लाईबलटी ठेकेदार द्वारा वहन की जाएगी।
7. कार्य की Qty. कम व अधिक हो सकती है।
8. कार्य के टैण्डर को स्वीकृत व अस्वीकृत करने के लिए फार्म प्रमुख/निदेशक स्वतंत्र है।
9. आधार कार्ड आवश्यक है।
10. उपरोक्त कार्य 30 दिनों में पूर्ण करना होगा।
11. सुरक्षा धन राशि 6000/- होगी। जो कार्य संताषजनक होने पर बिना ब्याज के 90 दिन में लौटाई जाएगी।
12. ठेकेदार द्वारा प्रतिनग पीवेट पैड बनाने का रेट दिया जाएगा, तथा उसी हिसाब से भुगतान किया जाएगा।
13. पीवेट पैड बनाने की संख्या 234 नग है जो कि कम व अधिक हो सकती है।



## राष्ट्रीय बीज निगम लिमिटेड

(भारत सरकार का उपक्रम-

मिनिरत्न कम्पनी)

केन्द्रीय राज्य फार्म, जैतसर  
जिला – श्रीगंगानगर (राज0)

दूरभाष : 01498–261202,261227

## NATIONAL SEEDS CORPORATION LIMITED

(A Government of India Undertaking)

(CIN: U74899DL1963GOI003913)



**Central State Farm, Jetsar**

Website: [www.indiaseeds.com](http://www.indiaseeds.com)

PHONES : 01498-261202, 261227

E-mail – [csf.jetsar@indiaseeds.com](mailto:csf.jetsar@indiaseeds.com)

### G SCHEDULE FOR CONSTRUCTION OF PIVOT PAD

S.N	ITEM OF WORK	UNIT	QTY	RATE QUOTED BY CONTACTORE	AMOUNT
	<p>केन्द्रीय राज्य फार्म जैतसर में पीवेट पैड अलग-अलग सेन्टर पीवेट सिस्टम पर बनाने का कार्य किया जाना है। जो कि निम्न प्रकार है:-</p> <ul style="list-style-type: none"><li>• पीवेट पोड बनाने के लिये ठेकेदार को सामग्री फार्म द्वार उपलब्ध करवाई जाएगी। जिसे ठेकेदार अपने वाहन द्वार कंस्ट्रक्सन साईट पर ले जाएगा।</li><li>• ठेकेदार को पीवेट पैड बनाने के लिये निम्न सामान ठेकेदार का होगा। जैसे- सरीया बांधने के लिये बाईडिंग वायर, पानी के लिये टैंकर, स्टेरिंग का सामान, वाईबरेटर कार्य करने के लिये, मजदूर, मिस्त्री व अन्य सभी।</li></ul>	No.	234 No.		

1. The empty cement bags should be returned to store while issuing the cement bags second time.
2. All the tools and plants will be arranged by the contractor himself.
3. All the risk of labour working site will be covered by the contractor .
4. The work will be completed as per the work order.
5. Quantity may increase or decrease.
6. Cement , steel, Bjarı(बजरी), 20mm (Aggregate)only will be provided by the general store of farm.
7. Additional work may be awarded during the year as per the requirements.
8. Canal water is to be used at site.



# राष्ट्रीय बीजनिगमलिमिटेड

(भारत सरकारकाउपक्रम-मिनिरत्न कम्पनी)

केन्द्रीय राज्य फार्म, जैतसर जिलाश्रीगंगानगर (राज0)

Telephone No: 01498 – 261202, 261227 Fax 261233

पत्रांक:के.रा.फा./जैत/Civil/5-4/20-21/

दिनांक:- 03.04.2021

## निविदा –सूचना

केन्द्रीय राज्य फार्म जैतसर (राज0) पर अनुमानित लागत (2.5 लाख) लागत के पीवेट पैड बनाने का कार्य अलग-अलग सेन्टर पीवेट सिस्टम पर किया जाना है। कार्य हेतु पंजीकृत ठेकेदारों से दिनांक 16.04.2021 को सुबह 11.00 बजे तक निविदा आमंत्रित की जाती है। निविदा संबंधी जानकारी तथा नियम एवम् शर्तें किसी भी कार्य दिवस में सुबह 10:00 बजे से सायं 5:00 बजे तक फार्म के सिविल विभाग से ली जा सकती है तथा हमारी वेबसाईट [www.indiaseeds.com](http://www.indiaseeds.com) पर देखी जा सकती है। इस संबध में यदि कोई भूल सुधार ज्ञापन होगा तो केवल वेबसाईट पर ही डाला जायेगा।

निदेशक (फार्म)

**NATIONAL SEEDS CORPORATION LTD.**

(A GOVERNMENT OF INDIA UNDERTAKING- *MINI RATNA COMPANY*)

(CIN : U74899DL1963PLC003913)  
BEEJ BHAWAN, PUSA COMPLEX

NEW DELHI-110012



OFFICE:- CENTRAL STATE FARM, JETSAR

DISTT- SRIGANGANAGAR

RAJASTHAN-335702

**NOTICE INVITING TENDER/ CONTRACT DETAILS**  
FOR

**Name of work:** Construction of Pivot Pad at Jetsar Farm, Distt:-SriGanganagar,  
Rajasthan.-335702

**TENDER SHOULD BE SUBMITTED IN TWO BIDS SYSTEM ONLINE**

**On**

<https://indiaseeds.eproc.in/>

**Contact details**

Particulars	Telephone	e-mail	
Central State Farm, Jetsar	Ph:- 01509-238027, 238296	Csf.jetsar@indiaseeds.com	
Website	<a href="http://www.indiaseeds.com">www.indiaseeds.com</a>		
e-portal	<a href="https://indiaseeds.eproc.in/">https://indiaseeds.eproc.in/</a>		

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राष्ट्रीय बीजनिगमलिमिटेड  
(भारत सरकारकाउपक्रम-मिनिरत्न कम्पनी)  
केन्द्रीय राज्य फार्मजैतसर  
जिलाश्रीगंगानगर (राज.)-335702



**NATIONAL SEEDS CORPORATION LTD.**  
(A Govt. of India Undertaking - Miniratna Company)  
CIN: U 74899 DL 1963 GOI 003913  
ISO Certificate NO. 9001:2008 & 14001:2004  
**CENTRAL STATE FARM: JETSAR-335702**  
**DISTT: SRI GANGANAGAR (RAJASTHAN)**  
Ph. 01498-261202 : Fax 01498-261233  
**E-mail : director.csfjetsar@gmail.com**

No.CSF/JTS/5-4/Civil/2021-22/

Date 03-04-2021

### NOTICE INVITING TENDER

National seeds corporation ltd, Central state farm,Jetsar invites tender from reputed contractors registered with CPWD,MES and state/semi-Govt. organization having experience with similar nature of work on two-bid system. The details may be viewable on the website of NSCL i.e. [www.indianseeds.com](http://www.indianseeds.com) .

S.no	Name of Work	Construction of Pivot Pad
1	Location	Central state farm Jetsar, Sriganganar (Dist.) - Raj.
2	Estimated cost	2.5 Lakh
3	Completion period	30 days
4	Earnest money	Rs 6,000.00 /- ( As per details in NIT,section 2- General instructions)
5	Cost of tender	Rs 500.00 /- (As per details in NIT,section 2- General instructions)
6	Start date and time for uploading of tender	03.04.2021 11:00 hrs
7	Last date and time for submission of tender	16.04.2021 11:00 hrs
8	Date and time of opening of tender	16-04-2021 12:00 hrs
9	Address for communication	The Director, Central State farm, jetsar-335702(Raj) e-mail:-csf.jetsar@indiaseeds.com ph:-01498-261202, 261233.

Director (Farm)

## Instructions to Bidders

### SECTION II

1. Time: The contractor should submit only in open Tender on or before the date & time given in NIT. The technical bid and financial bids of the qualified contractors will be opened as per the date & time stated in NIT. Tenders in any other form will not be accepted.
2. Work Experience: Experience of civil work will be counted 40% of three works, 50 % two works and 80 % one work of any construction nature in last seven years. Experience other than similar nature will not be accepted.
3. Bids: Technical bid contains uploading of self-attested copies of all desired documents i.e Tender fees & EMD Proof, experience for supplying and installation of transformer, Proprietorship/ partnership deed, pan card, GST No., EPF & ESI No.(as per applicability), Bank account detail/status of firm (Cancelled Blank Cheque), declaration of non blacklisted etc. as mentioned in checklist of section III.
4. EMD : EMD through Online transaction may be accepted in form of NEFT/RTGS (NSC Ltd Jetsar, Bank- SBI bank, A/C No:-33963396672, IFSC code: SBIN0008251, through online portal. Scan copy of transaction must be along with technical documents.
5. Risk of Labour working at site will be of contractor and insurance of workers should be done before start of work.
6. Any type of tax liability of government as applicable will be borne by the contractor.
7. Deduction on payment will be governed according to rules.
8. No time extension will be given in normal conditions.
9. No conditional tender will be accepted.
10. As per practice one time rates are to be given i.e. no escalation on rates will be given.
11. Scope of supply / work as per the details given in the G.Schedule will be ensured by contractor.
12. Scope of work according to situation may be increased or decreased without assigning any reason by Corporation.
13. The Number and Quantity of work may increase or decreased.
14. If any additional Items required to be execute, the contractor will be paid in proportionate to the rates quoted.
15. Available Electricity may be used for the work by the contractor and recovery will be made.

16. All useful materials obtained from dismantling shall be the property of the Farm and shall be kept in safe custody until they are handed over to the General Store Incharge.
17. Due care shall be taken to maintain the safety measures prescribed in IS; 4130 and safety code of terms and conditions.
18. Performance security & security deposit amount will be released after successful completion of defect period.
19. The contractor shall bear the cost of samples, testing fee, if materials tested outside in laboratory.
20. If applicable, STP/NOC from the Mining Department is to be taken otherwise final bill payment will not be released.
21. The contractor is responsible to follow the construction standards as per CPWD norms.
22. For all construction works strictly canal water is to be used at site.
23. The Corporation reserves the right to accept or reject any or all tenders without assigning any reason what so ever and decision of the Corporation shall be final and binding to tenderers.
24. The quoted rate of contractor will be final which is inclusive of all taxes and No Cost escalation will be entertained/provided.

Director (Farm)



## GENERAL RULES AND GUIDANCE FOR TENDERED/CONTRACTOR

1. The contractor should read the specification carefully before submitting tender.
2. The earnest money paid through online .Tender without EMD are liable for rejection.
3. The tender will be required to furnish income tax return for the current year and registration no. of GST/SST/CST/VAT/ESI & Pf before the work is allotted to him/them. Copy of license should be attached with the tender.
4. Sales- tax, purchase tax, service tax, work contract tax, VAT or any other tax on material in respect of this contract shall be payable by the contractor.
5. The rates quoted by the contractor are item rate tender and the same will be taken as correct and not the amounts worked out by them.
6. The contractor should quote the rate in figures as well as in words and amount tendered by him. The amount for each item should be worked out and the requisite the total given. Rates should be written in words closely followed by figures.
7. Time allowed for carry out the work will be one month.
8. Tender shall be received up to hours on and will be opened at hours on same day at above mentioned address in presence of tender who wish to attend.
9. Tender should remain open for acceptance for a period of days from the date receipt of tender. If any tender withdraws his tender before the said period or makes any modification in the term and conditions of the tender which are not acceptable to the department, then the corporation shall, without prejudice to any other right or remedy be at liberty to forfeit the earnest money as aforesaid.
10. Tender who do not fulfill all or any of the above conditions or incomplete tenders in any respect are liable who do not fulfill all or any of the above conditions or incomplete tenders in any respect are liable to be summarily rejected.
11. The tenders containing unsealed remarks or any additional conditions are liable to summarily rejection.
12. Mobilization advance shall not be applicable.
13. Quantity of work may be increased or decreased, measured as per actual requirement/Execution.
14. Certificate of financial soundness issued by the bankers with complete address be submitted along with the tender.
15. In the case of the any tender where unit rate of any item/items appear unrealistic and imbalance and in case the tendered is unable to provide satisfactory explanation, such a tender will be liable for rejection.
16. Water & electricity for work of what so ever purpose related to the work will be arranged by the contractor. Where ever the same is provided by the department consumption charges shall be borne by the contractor @ 1.5% of the work value.
17. Change in the terms & condition or the specifications, or schedule of completion shall not be accepted such conditional tenders shall be liable for rejection.
18. Cutting/overwriting in the offer must be avoided as may be lead to cancellation of tender. However in the case of any cutting, it should be authenticated by signature of the tendered concerned.
19. The rates shall be inclusive up to all heights, materials, labors, tools & plants and taxes etc, as per site condition.
20. The payments will be released on submission of bill of work done valuing not less than Rs. 50,000/-
21. The receipt of clerk for any money paid by the contractor will not be considered as any acknowledgement or payment to the NSC LTD. JETSAR on and the contractor shall be responsible for seeing that he procures a receipt signed by the accountant/ engineer or a dual authorized cashier,
22. The contractor shall give a list of NSC employees related to him.

23. The contractor should verify all elevations shown in the drawings and in case of doubt, obtains required particulars which may in any influence his tender from the engineer as no allowance whatsoever will be made beyond the contract for any alleged ignorance thereof.
24. The successful tendered shall deposit performance bank guarantee/DD @ 5% of accepted value of work within 15 days of letter issued in this regard.
25. The performance guarantee shall be refunded to the contractor soon after completion of work and recording of the completion certificate.
26. The security deposit shall be debit able at the 5% from the bills and will be remains as such for a period of defect liability from the date of completion of the work
27. Defect arising during the defect liability, guarantee period shall be rectified by the party free of cost within fortnight as and when brought to the notice in writing or telephonic.
28. The contractor's responsibility for this contract shall commence from the date of issue of order of acceptance of the tender.
29. The contractor shall maintains and produce all record when called for, related to relevant concerning labour engaged and electrification.
30. " No negotiation is envisages even with a lowest party except under exceptional situations".
31. The Director NSC JETSAR shall have the right accept or reject all or any of the tender without assigning any reason whatsoever and will not be bound to accept the lowest tender or any of the tender.
32. The empty cement bags should be returned to store while issuing the cement bags second time. If empty bags are damaged/not returned then Rs.5.00 per bag will be recovered from bill of the contractor.

Director (Farm)

## CHECK LIST FOR TECHNICAL EVALUATION OF TENDER

1	Tender fee as per NIT (Non –Refundable)	
2	EMD as per NIT	
3	Certificate of registration of the firm for civil work in appropriate class:-	
4	Proprietorship if proprietary firm/sole traders	
5	Partnership deed if partnership firm	
6	Authorization for signing if it is limited company or partnership firm	
7	Copy of registration for (as per applicability- listed in NIT) :-	
	i) Pan No	
	ii) GST no.	
	iii) EPF.NO	
	iii) ESI No.	
8	Performance/work experience certificate as per NIT	
9	Bank account detail/status of firm (Cancelled Blank Cheque or any other proof)	
10	Declaration of non blacklisted.	

Director (Farm)

