



**भाकृअनुप - राष्ट्रीय पशुरोग जानपदिक एवं सूचना विज्ञान संस्थान**  
**ICAR-National Institute of Veterinary Epidemiology and Disease Informatics**

भारतीयकृषिअनुसन्धान परिषद्, रामगोंडनहल्ली, येलाहंका, बेंगलुरु - 560064

ICAR Campus, Ramagondanahalli, Post Box No: 6450, Yelahanka, Bengaluru - 560064  
Ph: +91 80 23093110/+ 91 80 23093111 Fax: + 91 80 23093222, Email: director.nivedi@icar.gov.in



F. No. 5-481/P&S/NIVEDI/2018-19/

Dated: 17.08.2018

**NOTICE INVITING TENDER THROUGH E-PROCUREMENT**

**National Institute of Veterinary Epidemiology and Disease Informatics**

(NIVEDI) is a public funded Research Organization under Indian Council of Agricultural Research, Department of Agricultural Research and Education, Ministry of Agriculture and Farmers Welfare, Government of India.

The Director, ICAR-NIVEDI, Bengaluru, India, invites online bids for **providing watch & ward services at ICAR-NIVEDI, Ramagondanahalli, Yelahanka, Bengaluru-560 064, Karnataka. Manual bids shall not be entertained.**

Tender documents may be downloaded from e-procurement website of CPP [URL:http://eprocure.gov.in/eprocure/app](http://eprocure.gov.in/eprocure/app) as per the schedule given in the **CRITICAL DATE SHEET** as under:

**CRITICAL DATE SHEET**

Tender ID (To be allotted by portal after uploading of tender)	Shall notify on the website of ICAR-NIVEDI <a href="http://www.nivedi.res.in">www.nivedi.res.in</a>
Tender Reference No.	File No. 5-481/P&S/NIVEDI/2018-19 dated :17-08-2018
Date of release of Tender through e- procurement Portal	17-08-2018
Last date & time for submission of online bid	05.09.2018
Date & time for opening of technicalbid	07.09.2018
Date & time for opening of financial bid	To be notified later.
Address for Communication	Director, ICAR-NIVEDI, Post Box No. 6450,Ramagondanahalli, Yelahanka, Bengaluru-560 064

## **PART-A: INSTRUCTIONS FOR ONLINE BID SUBMISSION**

- 1 The tender form/bidder documents may be downloaded from the website: <https://eprocure.gov.in/eprocure/app>. Online submission of Bids through Central Public Procurement Portal (<https://eprocure.gov.in/eprocure/app>) is mandatory. Manual/offline bids shall not be accepted under any circumstances.
- 2 Tenders/bidders are requested to visit website <https://eprocure.gov.in/eprocure/app> regularly. Any changes/modifications in tender enquiry will be intimated by corrigendum through this website only.
- 3 In case, any holiday is declared by the Government on the day of opening, the tenders will be opened on the next working day at the same time. The Council reserves the right to accept or reject any or all the tenders.
- 4 Original pay orders of **Bid Security of Rs.50,000/-** as per clause of 1 of Terms and conditions must be deposited in the form of Demand draft/Pay order (not cheque) payable to “ICAR Unit, NIVEDI” Payable at Bengaluru on or before the last date/time of filing/submission of the online bids on the portal. The particulars of Earnest money deposit must also be superscribed on the top of the envelope by mentioning the draft./pay order number(s), failing which the bids will not be accepted. However, the bidder has to furnish scan copies of Pay orders/Demand draft of Earnest money deposit with online tender. The online tenders received without scan copies of prescribed EMD will not be considered/rejected.
- 5 The bidders may note that ONLINE bids will only be accepted. All the requisite supporting documents as mentioned in the bid document should and must be uploaded Online <http://eprocure.gov.in/eprocure/app>. The bids sent through E-mail, FAX, by hand and/or by post shall not be accepted/processed, in any case.
- 6 Bidder need not come at the time of bid opening at ICAR- NIVEDI. They can view live bid opening after login on CPP e-Procurement Portal at their remote end. If bidder wants to join bid opening event at ICAR-NIVEDI then they have to come with bid acknowledge slip that generates after successful submission of online bid.

## **TECHNICAL BID**

The Firms are also required to upload copies of the following documents:

- i) Signed and scanned copy of registration certificate of the firm obtained specifically for providing Watch & Ward/Security services from the Department of Labour of the Govt. of Karnataka.
- ii) Signed and scanned copy of licence obtained from the Police Department.
- iii) Signed and scanned copy of proof of minimum turnover of the firm not less than 50 lakhs (Rupees fifty lakhs) during the last three financial years.
- iv) Signed and Scanned copy of experience certificate for the last three years continuous experience of the firm in the field of providing Security services in Central Govt. establishments/State Govt./Corporations of Govt. of India/Reputed Public or Private organizations.
- v) Scanned copy of PAN registration
- vi) Signed and scanned copy of GST registration
- vii) Signed and scanned copy of Tender Acceptance Letter (Annexure-I).
- viii) Signed and Scanned copy of previous three years Income-tax / Service tax return / TIN No, Certificate.
- ix) Signed and Scanned copy of audited Balance sheet of last three years.
- x) Signed and Scanned copy of EMD
- xi) Signed and Scanned Copy of details of present contracts, clientele list with performance certificate for past 5 years.
- xii) Signed and Scanned Copy of financial resources, assets in terms of firm's property (fixed and movable) held.
- xiii) Signed and scanned copy of EPF registration certificate
- xiv) Signed and scanned copy of ESI registration certificate
- xv) Documentary proof showing the number of Security Guards/Security Supervisors registered under ESI & EPF and details of minimum of 50 Nos of Security Guards/Security supervisors with their ESI & EPF contributions
- xvi) Signed and Scanned Copy of any other information

## **PRICE BID**

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

## **PART-B: INSTRUCTION FOR ONLINE BID SUBMISSION**

**The bidders are requested 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:**

- a. 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.
- b. As part of the enrollment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- c. 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
- d. 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 with their profile.
- e. 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.
- f. 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:

- 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.
- 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.
- **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:

- Bidder should take into account any corrigendum published on the tender document before submitting their bids.
- 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 deviation from these may lead to rejection of the bid.
- 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.
- 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:**

- 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 date and time. Bidder will be responsible for any delay due to other issues.
- The bidder has to digitally sign and upload the required bid documents one by one as indicated in *the* tender document.
- Bidder has to select the payment option as “Offline” to pay the tender fee / EMD as applicable and enter details of the instrument.
- 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 officials, latest by the 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.
- Bidders are requested to note that they should necessarily submit their financial bids in the format provided (BoQ) and no other format is acceptable. Bidders are required to download the BoQ file, open it and complete the unprotected (editable) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changes. Once the details have been completed, the bidder should save it and submit it online, without changing the file name. If the BoQ file is found to be modified by the bidder, the bid will be rejected.
- The server time (which is displayed on the bidder’s 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.
  - 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 Soker Layer 128 bit encryption technology. Data storage encryption of sensitive fields is done. And 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.

- The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- 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.
- 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.

Sd/-  
Administrative Officer

## **TERMS AND CONDITIONS**

The terms and conditions of the contract which will govern any contract made are those contained in the General conditions of contract applicable to the contracts and the special terms and conditions are detailed in the tender forms and its schedules. Please quote your rates (**Service charges only**) if you are in a position to provide the required services in accordance with the requirements stated in the attached schedules.

1. An earnest money of **Rs.50,000/- (Rupees Fifty thousand only)** must be deposited in the form of demand draft/pay order drawn on "ICAR UNIT-NIVEDI A/c" payable at Bengaluru on or before the last date/time of filing/submission of the online bids on the portal. However, the bidder has to furnish scan copies of Pay orders/Demand draft of Earnest money deposit with online tender. The online tenders received without scan copies of prescribed EMD will not be considered/rejected.
2. The tenderer is being permitted to give tenders in consideration of the stipulations on his part that after submitting his tenders, he will not resile from his offer or modify the terms and conditions thereof. If the tenderer fail to observe and comply with the foregoing stipulation the aforesaid amount of EMD will be forfeited by the Institute. In the event of the offer made by the tenderer not being accepted, the amount of earnest money deposited by the tenderer will be refunded to him after he has applied for the same, in the manner prescribed by the Institute.
3. The tenders are liable to be ignored if complete information as required is not given therein or if the particular asked for in the schedules to the tenders is not fully filled in.
4. If tenderer does not accept the offer, after issue of letter of award by Institute within 15 days, the offer made shall be deemed to be withdrawn without any notice & earnest money will be forfeited.
5. In case of partnership firms, where no authority has been given to any partner to execute the contract/agreement concerning the business of the partnership, the tenders and all other related documents must be signed by every partner of the firm. A person signing the tender form or any other documents forming part of the contract on behalf of another shall be deemed to warranty that he has authority to bind such other and if, on enquiry it appears that the persons so signing had no authority to do so, the Council/Institute shall without prejudice to another civil and criminal remedies cancel the contract and hold the signatory liable for all costs and damages. Each page of the tenders and the schedules to the tenders and annexure, if any, should be signed by



the tenderer.

6. An amount of **Rs.5,00,000/- (Rupees Five lakh only) or 10% of the annual contract value whichever is higher** as a security deposit for the contract is to be deposited by the selected agency/successful tenderer only after receiving a communication from the Institute. In the event of non-deposition of the same, the earnest money will be forfeited.
7. No interest on security deposit and earnest money deposit shall be paid by the Institute to the tenderer.
8. The security deposit may be furnished in any of the following forms:
  - a) Account payee demand draft
  - b) Fixed deposit receipt
  - c) Bankers cheque drawn in favour of ICAR-Unit, NIVEDI A/C on any scheduled commercial Bank of India.
  - d) Bank Guarantee issued by a scheduled commercial bank in India in the prescribed format as provided in **Annexure II** of this bidding document, valid upto 60 days after the date of completion of all contractual obligations by the Agency.
9. GST or any other tax applicable or made applicable after awarding the contract in respect of this contract shall be payable by contractor and ICAR will not entertain any claim whatsoever in this respect. However the service tax or any other tax which as per the rules of the Govt., shall be deducted at source from monthly bills of the successful tenderer, as per rules/instructions made applicable from time to time by Government.
10. The Director, ICAR-NIVEDI reserves the right to reduce or terminate the period of contract or to extend its duration in the interest of the Institute, for any justifiable reasons, not mandatory to be communicated to the tenderer.
11. Decision of the Director, shall be final for any aspect of the contract and binding to all parties. Disputes arising, if any on the contract will be settled at his level by mutual consultation and in case of failure of settlement dispute shall be referred to the sole arbitrator to be appointed by the Director, NIVEDI. The decision of the sole Arbitrator so appointed shall be final and binding on the parties. Arbitration proceedings shall be governed by the Arbitration & Constitution Act, 1996.
12. Acceptance by the Institute will be communicated by FAX/Email, Express letter or any other form of communication. Formal letter of acceptance and work order of the Tenders will be forwarded as soon as possible, but the earlier instructions in the FAX/Express letter etc. should be acted upon immediately.
13. Only those firms will be considered for financial bid who will qualify in the technical bid.

**14. In the event of lowest service charge quoted by more than one firm are equal/similar, it will be decided by drawing Lottery system.**

Yours faithfully,

For and on behalf of the  
Director ICAR-NIVEDI, Ramagondanahalli,  
Bengaluru.

**SCHEDULE -1**

**SCOPE OF WORK**

**TO PROVIDE WATCH & WARD SERVICES ROUND THE CLOCK TO THE PROPERTY AND INSTALLATIONS OF ICAR-NIVEDI AT YELAHANKA CAMPUS AS DETAILED IN THE SCHEDULE-II.**

**DESIRED POINTS:-**

**FIRST SHIFT:**

- (1) MAIN GATE -1**
- (2) BACK YARD - 1**
- (3) LAB -1**
- (4) IVRI MAIN GATE -1**
- (5) QUARTERS -1**

**SECOND SHIFT**

- (1) BACK YARD-1**
- (2) LAB -1**
- (3) RESIDENTIAL QUARTERS - 1**

**THIRD SHIFT**

- (1) BACK YARD -1**
- (2) LAB- 1**
- (3) QUARTERS -1**

## SCHEDULE –II

### GENERAL INFORMATION & OTHER TERMS & CONDITIONS OF THE JOB/ WORK CONTRACT FOR PROVIDING WATCH & WARD SERVICES AT ICAR-NIVEDI, RAMAGONDANAHALLI, YELAHANKA, BENGALURU-560064.

1. The Watch & Ward staff should follow strict attendance and alternative arrangements are to be made by the agency whenever any of Security Guards/Supervisor is to go on leave under intimation to this office.
2. Changing of Security Guards/Security Supervisor should be intimated to Incharge Security.
3. The Director, ICAR-NIVEDI reserves the right to reject any or all quotation in whole or in part without assigning any reason therefore. The decision of Director, ICAR-NIVEDI shall be final and binding on the Contractor/Agency in respect of clause covered under the contract.
4. The Security Guards/Security Supervisor employed shall maintain secrecy and discipline in the premises of Institute.
5. The Security Guards/Security Supervisor deployed shall be capable of reading and writing Hindi and English with a minimum qualification of Middle Standard.
6. The contractor shall keep a complaint register with his supervisor, and it shall be open to verification by the authorized officer of ICAR-NIVEDI for the purpose. All complaints shall be immediately attended to by the Agency.
7. Uniform with colour specifications and pattern approved by the ICAR-NIVEDI shall be supplied by the contractor to the workers at his own cost and it shall be ensured that the working staff etc are in proper uniform while on duty.
8. The agreement is terminable with one month notice on either side.
9. The contractor or his workers shall not misuse the premises allotted to them for any purpose other than for which the contract is awarded.
10. The selected agency shall provide the necessary personnel for ICAR-NIVEDI as per labour acts. The agency shall employ good and reliable persons with robust health and clean record whose antecedents are duly verified by the Police Department and properly trained in handling firefighting equipments preferably in the age group of 21 to 50 years. The Supervisors engaged by the Agency may be only Ex-Servicemen with proven record of service. In case

any of the personnel so provided by the agency is not found suitable by ICAR-NIVEDI, the ICAR-NIVEDI shall have the right to ask for his replacement without giving any reason thereof and the agency shall on receipt of a written communication will have to replace such persons immediately.

11. The persons so provided by the agency under this contract will not be the employee of the Council and there will be no employer-employee relationship between the NIVEDI and the person so engaged by the contractor in the aforesaid services.
12. Payment for service contract will be made monthly upon submission of pre-receipted bill along with the proof of all statutory payment to the concerned authorities from the previous months payment to the personnel employed by the agency along with acquittance of payment to the worker.
13. Payment to the employees deployed by the contractor shall be made by 7<sup>th</sup> of every month through cheque/electronic transfer to their bank account only in the presence of Nodal officer nominated by this Institute. No cash payment under any circumstances will be allowed.
14. After physical inspection of the site, very details assessment/requirements of personnel for providing security services at NIVEDI shall have to be furnished along with the tender.
15. The rates (**SERVICE CHARGE ONLY**) quoted shall include all administrative expenses including uniform, Lathis, whistle, Torch light, batons, identity cards, Rain coats etc. The ICAR-NIVEDI shall not bear any extra charge on any account what so ever. **The bids will be rejected if the service charge quoted is nil or less than the Income tax liability.**
16. This Institute shall fix basic wage + VDA for full month per Security Guard/Security Supervisor as per the latest minimum wages approved by the Ministry of Labour and Employment, Govt. of India with a provision to modify the minimum wages as and when revised by the Ministry of Labour and Employment, Govt. of India. This Institute will also pay Employer contribution of EPF & ESI at the applicable rates.
17. The contractor shall discharge all his legal obligations in respect of the workers/supervisors to be employed /deployed by him for the execution of the work in respect of their wages and service conditions and shall also comply with all the rules and regulations and provisions of law in force that may be applicable to them from time to time. The contractor shall indemnify and keep indemnified the Council from any claims, loss or damages that may be caused to it on account of any failure to comply with the obligations under various laws. In case of any dispute, the decision of Director, ICAR-NIVEDI shall be final and binding on the contractor.

18. Income tax will be deducted from the payments due for the work done as per rule.
19. The Security Guards/Security Supervisor shall not leave their points unless and until reliever comes for shift duties. Supervisor will maintain all the registers, which are kept at concerned section.
20. The Contractor must employ adult labour only. Employment of child labour may lead to the termination of the contract.
21. The contract is subject to the conditions that the tenderer will comply with all the laws and acts of Central Govt./State Govt. relating to this contract made applicable from time to time.
22. The contractor shall have sole discretion to decide on employing, rewarding or terminating the services etc., of his employees. However, his employees must possess such qualifications, experience, age requirement and medical and physical standards as required for the work awarded to the contractor.
23. The contractor shall provide to each of his employee an identification card which shall have his photograph verified by the contractor, his name, place of work and name of the contractor.
24. The contractor shall provide full particulars of each employee including their antecedents verification etc. employed by him along with photograph duly attested before start of the work and from time to time. He will also endorse a copy of returns furnished by him to the labour department under the contract labour (Regulation and Abolition) Act 1970.
25. Theft cases during the period of the contract in the premises due to the negligence of any or staff deployed by the agency, the recovery of such loss(s) will be recovered from the agency.
26. **The security agency shall provide security services at the rate agreed upon round the clock in 3 shifts running from 6.00 AM to 2.00 PM, 2.00 PM to 10.00 PM and 10.00 PM to 6.00 A.M.** The Security Supervisor of the agency should be present to supervise the security work invariably between the shifts from 6.00 AM to 2.00PM, 2.00 PM to 10.00 PM and 10.00 PM to 6.00 AM.
27. **The Security Supervisor/Security Guard deployed shall work only for one shift of 8 hours duty only. At any cost no Security Supervisor/Guard shall be allowed to do overtime duties.**
28. Risk clause: Director, ICAR-NIVEDI reserves the right to discontinue the service at any time, for the services are found unsatisfactory by giving a show-cause to be replied within a week and also has the right to award the contract to any other agency at the risk and cost of current agency and excess expenditure incurred

on account of this can be recovered from Security Deposit or pending bills or by rising a separate claim.

**LIQUIDATED DAMAGES CLAUSE:**

1. An amount equivalent to two days of contract amount, subject to a minimum of Rs.500/- will be levied as liquidated damages per day. Whenever and wherever it is found that the work is not up to the mark. it will be brought to the notice of the supervisory staff of the firm by NIVEDI and if no action is taken within one hour liquidated damages clause will be invoked.
2. Any misconduct/misbehavior on the part of the manpower deployed by the agency will not be tolerated and such person(s) will have to be replaced immediately.

**TENDER ACCEPTANCE LETTER**  
(To be given on Company Letter Head)

Date:

To,

---

---

---

---

Sub: Acceptance of Terms & Conditions of Tender.

Tender Reference No: \_\_\_\_\_

Name of Tender / Work: -

---

---

---

Dear Sir,

1. I/ We have downloaded / obtained 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 terms and conditions of the tender documents from Page No. \_\_\_\_\_ to \_\_\_\_\_ (including all documents like annexure(s), schedule(s), etc .,), 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 have 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.



5. I / We do hereby declare that our Firm has not been blacklisted/ debarred by any Govt. Department/Public sector undertaking.
6. I / We certify that all information furnished by the 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

### BANK GUARANTEE FORM FOR PERFORMANCE SECURITY

The Director,  
ICAR-NIVEDI,  
Bengaluru.

Whereas ... .. (Name and address of the supplier) (hereinafter called "the supplier") has taken in pursuance of contract no... .. dated ... .. To supply ... .. (description of goods and services) (hereinafter called "the contract").

AND WHEREAS it has been stipulated by you in the said contract that the supplier shall furnish you with a bank guarantee by a recognized bank acceptable to you, for the sum specified therein as security for compliance with its (supplier's ) obligations in accordance with the contract.

AND WHEREAS we have agreed to give the supplier such a bank guarantee;

NOW THEREFORE we hereby affirm that we are guarantors and responsible to you, on behalf of the supplier, up to a total of ... .. (amount of the guarantee in words and figures) such sum being payable in the types and proportions of currencies in which the contract price is payable and we undertake to pay you, upon your first written demand declaring the supplier to be default under the contract and cavil or argument, any sum or sums within the limits of (amount of guarantee) as aforesaid without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

We further undertake to pay you the sum so demanded notwithstanding any dispute or disputes raised by the supplier in any suit or proceedings pending before any court or tribunal relating thereto liability under this present being absolute and univocal.

We also hereby waive the necessity of your demanding the said amount from the supplier before presenting us with the demand.

We further agree that you shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the contract or to extend the time of performance by the supplier from time to time or to postpone for any time or from time to time any of the powers exercisable by you against the supplier and to forbear or enforce any of the terms and conditions relating to the contract and we shall not be relieved from our liability under this guarantee.

This guarantee shall be valid and shall remain in force until ... .. day of ... .. ,  
20... ..

Dated the ... .. Day of ... .. 20

For ... ..

(name of the bank)

Signature ... ..

Name of the officer ... ..

(in block letters)

Designation of the officer... ..

Code no. ....

Name of the bank and full address.

**NOTE: The Bank Guarantee shall be directly sent by the Bank to the beneficiary (Purchaser) by Regd. AD. Bank Guarantee if sent by the bidders to the purchaser directly stands invalid as per the latest guidelines issued by the Central Vigilance Commission.**

## Advance tender search in Central Public Procurement Portal Website

URL:<http://eprocure.gov.in/eprocure/app>

Government of India  
Central Public Procurement Portal  
(eProcurement)

20-Dec-2016 Search | Latest Active Tenders | Tenders by Closing Date | Corrigendum | Bid Awards | CPPP Home Contact Us SiteMap

Welcome to eProcurement System  
The eProcurement System of India enables the Tenderers to download the Tender Schedule free of cost and then submit the bids online through this portal.

**Latest Tenders**

Tender Title	Reference No	Closing Date	Bid Opening Date
4. C/O 02 NOS SENTRY POST AND 03 NOS TOILET/BATH-ROOM AT SANCHUTALA FORWARD POST OF ITBP (SUPPLY OF ITEMS FOR SANCHUTLA)	NO/ITBP/STHBN /ENGR /TENDER /2016-17-10890-92	03-Jan-2017 03:30 PM	04-Jan-2017 03:30 PM

**Latest Corrigendums**

Corrigendum Title	Reference No	Closing Date	Bid Opening Date
4. Corrigendum	10/11/12/13/14 /2016(Pt)/3368	28-Dec-2016 05:15 PM	30-Dec-2016 03:30 PM
5. CORRIGENDUM-1 Extend the Due Date of AK-52919.	AK-52919SUPPLY OF SURGE SUITS FOR FIRE AND SAFETY.	27-Dec-2016 10:30 AM	27-Dec-2016 11:30 AM
6. EXTENSION OF DUE DATE	AQ-52795_FOR_PORTABLE RPAM SYSTEM	27-Dec-2016 10:30 AM	27-Dec-2016 11:30 AM

Search with ID/Title/Reference no

**Tender Search**  
Go  
Advanced Search

Help For Contractors

Government of India  
Central Public Procurement Portal  
(eProcurement)

20-Dec-2016 Search | Latest Active Tenders | Tenders by Closing Date | Corrigendum | Bid Awards | CPPP Home Contact Us SiteMap

Government working days from 2.30 PM to 4.30 PM in English only. All Users are hereby informed that for any Technical related queries on ePublishing and eProcure

**Advanced Tender Search** Back

Tender Type \* Open Tender

Organisation Department of Agricultural Res

Department Indian Council of Agricultural R

Division NIVEDI-Bengaluru - DoARE

Sub Division -Select-

Form of Contract -Select-

Pincode 560064

Value Criteria -Select-

Date Criteria -Select-

Tender ID

Tender Reference Number

Work/Item Title

Tender Category -Select-

Product Category -Select-

From To

Clear Search

**Advanced Tender Search**

**TenderType** → **Open Tender/Single/Limited/etc.**

**Organization** → **Department of Agricultural Research and**

**Education Department Indian Council of Agricultural Research,**

**DoARE, MoA Division NIVEDI-Bengaluru –DoARE**