



भारतीय कृषि अनुसंधान परिषद - औषधीय एवं सगंधीय पादप अनुसंधान निदेशालय
बोरीआवी - 387 310, आणंद, गुजरात, भारत.

ICAR-Directorate of Medicinal and Aromatic Plants Research
Boriavi - 387 310, Anand, Gujarat, India.

Ph.No:(02692) 271600,05,06 Fax:(02692) 271601. Website: www.dmapr.org.in

F.No. 19-5/08-Contract/Vol.VIII/

Dated: /06/2017

NOTICE INVITING TENDER THROUGH E-PROCUREMENT

Online Bids are invited from the interested firms under two bid system for providing the JOB WORK/SERVICE CONTRACT TO ASSIST THE WORK OF LIBRARY, DATA ENTRY IN ADMINISTRATION & FINANCE SECTION, RECEPTIONIST, PLUMBING WORK AT DMAPR, BORIAVI-387 310. Manual bids shall not be entertained.

Tender documents may be downloaded from e-Procurement website of CPP <https://eprocure.gov.in/eprocure/app> as per the schedule as given in CRITICAL DATE SHEET as under:

CRITICAL DATE SHEET

Tender No.	No.F. 19-5/08-Contract/Vol.VIII
Date and Time for Issue/Publishing	11.00 AM on 03/06/2017
Document Download/Sale Start Date and Time	11.00 AM on 03/06/2017
Bid Submission Start Date and Time	11.00 AM on 03/06/2017
Bid Submission End Date and Time	17.00 PM on 23//06/2017
Date and Time for Opening of Technical Bids	11.30 AM on 24/06/2017
Address for Communication	Administrative Officer, ICAR-Directorate of Medicinal & Aromatic Plants Research, Boriavi -387310, Anand, Gujarat

Sd/-

(Vijay Kumar)
Administrative Officer.

INSTRUCTIONS FOR ONLINE BID SUBMISSION

1. The tender from/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. The interested Firms are required to deposit (in original) **Tender Fee of Rs.500/- (Non-refundable)** in the shape of Demand Draft prepared in favour of **ICAR Unit: DMAPR, payable at Anand** may be addressed to the **Administrative Officer, Directorate of Medicinal and Aromatic Plants Research, Boriavi -387 310, Anand, Gujarat** on or before bid opening date and time as mentioned in the Critical Date Sheet.
5. The interested Firms are required to deposit (in original) and Earnest Money Deposit (EMD) of the amount mentioned against item in the form of Demand Draft/Bank Guaranty from any of the Commercial Bank in favour of **ICAR Unit: DMAPR payable at Anand** may be addressed to the **Administrative Officer, ICAR-Directorate of Medicinal and Aromatic Plants Research, Boriavi -387 310, Anand, Gujarat** on or before bid opening date and time as mentioned in the Critical Date Sheet.
6. The firm should send the Original brochures of the product and may be addressed to the Administrative Officer, **ICAR-Directorate of Medicinal and Aromatic Plants Research, Boriavi – 387 310, Anand, Gujarat** on or before bid opening date and time as mentioned in the Critical Date Sheet.
7. Bidder need not to come at the time of Technical as well as Financial bid opening at ICAR-DMAPR. They can view live bid opening after login on CPP eProcurement Portal at their remote end. If bidder wants to join bid opening event at ICAR-DMAPR then they have to come with bid acknowledge slip that generates after successfully submission of online bid.

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

- **TECHNICAL:**

- a. Scanned Copy of the Registration certificate of the firm under the work contract of the *Appropriate Authority. [Registration under Shop & Establishment Act 1948 (Mumbai) / the Companies Act, 2013 /or any other Act.]*
- b. **Scanned copy of Last 3 years experience** of the firm in the field of providing such services in Central Govt. establishments/Autonomous bodies of Govt. of India/ Corporations of Govt. of India/reputed public or private organizations. Provide the **details in tabular form as per Annexure A.**
- c. **Scanned copy of Income Tax Return (ITR) for the last three years.**
- d. Scanned Copy of Duly certified copies of the satisfactory services / work order where the tenderer is providing such services for the **last three years. At least one should be of running contract at Present.**
- e. Scanned Copy of Employee EPF registration certificate.
- f. Scanned Copy of Employee ESI registration certificate or Workmen Compensation (WC) Certificate whichever is applicable.
- g. Scanned copy of EPF *challan for the month of January, 2017 to March, 2017.*
- h. Scanned copy of PAN CARD.
- i. Scanned copy of ISO Certificate in the relevant field.
- j. Scanned copy of Service Tax registration certificate. Please attach copy of **challan for the month of January, 2017 to March, 2017.**
- k. Scanned copy of Tender fee and Earnest Money Deposit (EMD) / its exemption, if any.
- l. Scanned Copy of Annexure – II and Tender Acceptance Letter Annexure-III.

All necessary documents in support of the details for Sl. No. a to l must accompany the technical bid. The bid is liable to be rejected in case documents are not uploaded in the technical bid on CPP Portal, documents are incomplete or in case any certification / registration has already expired but is yet to be renewed. Only essential and necessary valid documents are to be uploaded in the technical bid. Please avoid uploading extraneous and irrelevant documents which unnecessary cause confusion.

- **FINANCIAL BID:**
 - (a) Price Bid as BoQ_XXXX.xls

Sd/
Vijay Kumar
Administrative Officer

TERMS AND CONDITIONS

1. 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 submit your rates online if you are in a position to furnish the requisite services in accordance with the requirements stated in the attached schedules.
2. **An earnest money of (Rs. 20,000/-) (Rupees Twenty thousand only) must be deposited in the form of demand draft / Bank Guarantee / FDR payable to "ICAR Unit - DMAPR" payable at Anand. The particulars of the earnest money deposited must also be super scribed on the top of the envelope by indicating the Tender Reference Number and date.** The tenders will not be considered if earnest money is not deposited. The EMD will be refunded to the unsuccessful tenderers as promptly as possible where as in the case of successful tenderer EMD will be refunded after deposition of Security deposit @ 5% of the contract value in form Demand Draft / Bank Guarantee.
3. 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.
4. If tenderer does not accept the offer, after issue of letter of award by the Institute within 15 days, the offer made shall be deemed to be withdrawn without any notice & earnest money forfeited.
5. The ICAR-DMAPR is not bound to accept the lowest or any other tenders and also reserves to itself the right of accepting the tenders in whole or in part. You are however at liberty to bid for the whole or any portion or to state in the tenders that the rates quoted shall apply only if the tenders are considered fully. Other conditional Tenders will not be accepted.
6. **An amount @ 5% of the contract value as a security deposit** for the contract is to be deposited by the selected agency/successful tenderer only after receiving a communication from the ICAR-DMAPR Boriavi. In the event of non-deposition of the same, the earnest money will be forfeited. The security deposit will be refunded on successfully completion of the contract. The dues if any, not settled by the agency will be recovered from the security deposit.
7. No interest on security deposit and earnest money deposit shall be paid by the Institute to the tenderer.
8. Service tax or any other tax applicable or made applicable after awarding the contract in respect of the contract shall be payable by contractor and ICAR will not entertain any claim whatsoever in this respect. However the service taxes or any other tax which is 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. Sales tax or any other tax on material in respect of this contract shall be payable by the contractor and ICAR-DMAPR will not entertain any claim whatsoever in this respect.

9. Director, ICAR-DMAPR Boriavi 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.
10. Decision of Director, ICAR-DMAPR, Boriavi 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/her 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, Institute. 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.
11. Acceptance by the Institute will be communicated by FAX / 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.
12. The supporting /allied services staff should follow strict attendance and alternative arrangements are to be made by the agency whenever anyone of the staff/supervisor is to go on leave under intimation to this office.
13. Changing of staff should be intimated to Chairman, Estate Committee.
14. The Director, ICAR-Directorate of Medicinal & Aromatic Plants Research reserves the right to reject any or all quotations in whole or in part without assigning any reasons therefore. The decision of the Director, ICAR-DMAPR shall be final and binding on the contractor / agency in respect of clause covered under the Contract.
15. The staff provided should also maintain secrecy and discipline in the premises of Institute.
16. The Contractor shall keep a complaint register with his supervisor and it shall be open to verification by the authorized officer of DMAPR for the purpose. All complaints should be immediately attended to by the agency.
 - a) The agreement is terminable with one month notice on either side.
 - b) The contractor shall not sublet the work written permission of the ICAR.
 - c) The contractor or his workers shall not misuse the premises allotted to them for any purpose other than for which the contract is awarded.
 - d) The selected agency shall provide necessary personals for ICAR-DMAPR, Boriavi as

- per labour acts prevalent in the Gujarat State. The agency shall preferably employ good and reliable manpower with robust health within the age group of 21 to 45 years. In case any of the personnel so provided is not found suitable, by the ICAR-DMAPR, the ICAR-DMAPR shall have the right to ask for their replacement without giving any reasons thereof and the agency shall have to replace such persons immediately.
- e) The persons so provided by the agency under this contract will not be the employee of the ICAR-DMAPR and there will be no employer-employee relationship between the DMAPR and person so engaged by the contractor in the aforesaid services.
 - f) Payment for maintenance work will be made monthly upon submission of pre-receipted bill.
 - g) The Tenders should indicate only the lump-sum amount in respect of all the services covered under this contract and that rates should not be proposed on the basis of man powers to be deployed under the contract. No request for alteration in the rates once quoted will be permitted within one year.
 - h) The rates to be quoted should include cost of each and every item including transportation cost, and manpower cost and taxes etc. based on **prevailing minimum labour wages prescribed by the Central or State Govt. whichever is higher**. The ICAR-DMAPR shall not bear any extra charge on any account whatsoever i.e. EPF contribution, Uniform, Liveries, OTA, etc. However, the ICAR-DMAPR Boriavi will pay the ***Wages and Variable Dearness Allowance at the enhanced rate announced by the Central or State Govt. whichever is higher from October, 2017.*** Further, the statutory liabilities on **Variable Dearness Allowance and Revised Basic Pay if any** will be paid by us.
 - i) The contractor will discharge all its legal obligations in respect of the workers 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 labour law in force that may be applicable to them from time to time. The contractor shall indemnify and keep indemnified the DMAPR 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 of Central or State. In case of any dispute, the decision of the Director, ICAR-DMAPR shall be final and binding on the contractor.
 - j) Income Tax will be deducted from the payments due for the work done as per rule.
 - k) They should not leave their points unless and until the reliever comes for shift duties, supervisor will maintain all the registers, which are kept at Estate Section.
 - l) The contractor must employ adult labour only. Employment of child labour may lead to the termination of the contract.
 - m) The contract is subject to the condition that the tenderer will comply with all the laws and acts of the Central Govt., State Govt., relating to this contract made applicable from time to time.

- n) Risk Clause: ICAR-DMAPR reserves the right to discontinue the service at any time if 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 raising a separate claim.
- Work should be executed during working hours on working days or as and when required.

LIQUIDATED DAMAGES CLAUSE / PENALTY 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 in any section. It will be brought to the notice of the supervisory staff of the firm by DMAPR and if no action is taken within one hour liquidated damages clause will be invoked.
- 2) Any misconduct / misbehaviour on the part of manpower deployed by the agency will not be tolerated and such person(s) will have to be replaced immediately.

17. Other terms & Conditions:

- 1.1 In the tender for labour/manpower supply contracts, compliance by contractors regarding compliance of EPF & MP Act' 1952 needs to be specified along with other labour laws, names of contractors covered under the EPF & MP Act. The same can be searched and downloaded from the website – www.epfindia.gov.in
- 1.2 Principal employer / D.D.O's should get a copy of ECR, e- challan and salary/wages register reflecting P.F. deductions, before release of payment.
- 1.3 Under the statutory provision, employee wise details of PF dues deducted from the salary/ wages of the employees along with employer's share should be submitted in the form of electronic challan cum return (ECR), thereafter, the generated e- challan from the EPF website is to be submitted. Since the consolidated ECR of the contractor regarding manpower supplied to all public and private sectors will be very bulky and will create confusion/ excessive time and energy consumption at the level of DDOs, hence separate ECR's and a separate e- challan as stated above with respect to the manpower deployed in the particular office is required to be submitted before release the payments to the contractor.
- 1.4 At the end of the year, EPFO generates statement of accounts of individual members' account reflecting opening balance, contributions, withdrawals, interest and closing balance etc. The contractor has to submit these annual statements of accounts in the office/ Department.
- 1.5 Employees may be guided to obtain e- passbooks from EPFO website.

The Director, ICAR-Directorate of Medicinal & Aromatic Plants Research reserves the right to reject any or all Tenders in whole or in part without assigning any reasons therefore. The decision of the Director, ICAR-DMAPR shall be final and binding on the contractor / agency in respect of any clause covered under the Contract.

ANNEXURE-I

(Reference for BOQ) (To be quoted in format provided on CPP Portal)

Price bid for **JOB WORK/SERVICE CONTRACT TO ASSIST THE WORK OF LIBRARY , DATA ENTRY IN ADMINISTRATION & FINANCE SECTION, RECEPTIONIST, PLUMBING WORK** at ICAR-Directorate of Medicinal and Aromatic Plants Research, Boriavi -387 310, Anand, Gujarat:

S.No.	Name of the WORK	Description of work to be done	Workbenches	Skilled per month (1 month = 25 mandays)	Per unit price* (in figure/words) as per BOQ Rate / month (Rs.)
1.	To assist the work of Data Entry in Administration and Finance section	Requirement of a person for typing/ data entry/ maintenance of registers/ receipts entry etc. for Administration and Audit & Accounts Section of this Directorate	03	Skilled 75 mandays	
2.	To assist the work of Library	Requirement of a person to assist the work of Library of this Directorate	01	Skilled 25 mandays	
3.	Work related to reception	Person should be skilled for communication in Hindi and Gujarati and a little in English. He has perform duties at reception for guiding the visitors as per requirement	01	Skilled 25 mandays	
4.	Plumbing Work	Plumbing Work at DMAPR	01	Skilled 25 mandays	
[I] Total					
[II] EPF per month @13.36 %					
[III] Bonus per month @ 8.33% of Rs. 7,000/- or minimum wages whichever is higher.					
[IV] Liability other than EPF / Bonus such as ESI / WC; liveries etc.					
[V] The Service charge of the contractor (for 1 month) including TDS as applicable for the bidder and considering all unforeseen expenses.					
Total [I] + [II] + [III] + [IV] + [V]					
Service tax [If applicable]					
Grand total					
In words					
Note: <u>PLEASE QUOTE YOUR RATE / MONTH FOR THE REQUIRED MANDAYS AS PER THE MINIMUM WAGES FOR THE PARTICULAR SCHEDULE OF WORK (AGRICULTUE SECTOR) AS NOTIFIED BY THE CENTRAL OR STATE GOVERNMENT WHICHEVER IS HIGHER AS ON THE DATE OF PUBLICATION OF THIS TENDER i.e. 03.06.2017</u>					

Note: The need based skilled work will be taken under different externally funded projects as and when required as per same norms by the contractor.

*Tax extra as applicable should be indicated separately in the column provided.

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

ANNEXURE - A

Details of the Minimum 3 (three) years experience/work done.

Sl. No.	Name of the Deptt . / Organization & Name of contact Person with Ph. No.	Period		Contract Value / No. of Labours / No. of Mandays	Remarks
		From	To		

(Authorized Signatory)

ANNEXURE-II



भारतीय कृषि अनुसंधान परिषद - औषधीय एवं सगंधीय पादप अनुसंधान निदेशालय
बोरीआवी - 387 310, आणंद, गुजरात, भारत.

**ICAR-Directorate of Medicinal and Aromatic Plants Research
Boriavi - 387 310, Anand, Gujarat, India.**

Ph.No:(02692) 271600,05,06 Fax:(02692) 271601.

Website: www.dmapr.org.in

Name of the Firm :

Registered /Postal Address :

1	Permanent Account Number (PAN) No	
2	Service Tax Registration No. if applicable	
3	BANK DETAILS:	
a	Bank Name	
b	Branch Address	
c	Account No	
d	Type of Account (Current/Savings)	
e	MICR No	
f	RTGS/NEFT Code	

Date:

Name of the Authorized Signatory

Place:

Stamp & Signature

TENDER ACCEPTANCE LETTER

(To be given on Company Letter Head)

Date:

To,

.....
.....
.....

Sub: Acceptance of terms and conditions of tender.

Tender Reference No.:

Name of tender/work:-

Dear Sir,

1. I/we have downloaded / obtained the tender documents(s) for the above mentioned 'Tender/work' from the web site(s) namely:

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

1. 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), schedules(s), etc.,) which form part of the contract agreement and I/we shall abide hereby by the terms / conditions / clauses contained therein.
2. The corrigendum(s) issued from time to time by your department / organisations too have also been taken into consideration, while submitting this acceptance letter.
3. I/we hereby unconditionally accept the tender conditions of above mentioned tender document(s)/corrigendum(s) in its totality / entirety.
4. I/we do hereby declare that our Firm has not been blacklisted / debarred by any Govt. Department/Public Sector Undertaking.
5. I/we certify that all information furnished by the our Firm is true and correct and in the event the information is found to be incorrect/untrue or found violated, then your department/organisation 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)

INSTRUCTIONS 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:

- Bidders are required to enrol 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 Enrolment”** on the CPP Portal which is free of charge.
- As part of the enrolment process, the bidders will be required to choose an unique username and assign a password for their accounts.
- 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.
- 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.
- 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.
- 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 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 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.

- Bidders are requested to note that they should necessary 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 changes. 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.
- 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 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 authorised 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:

- 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.
- 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.

ANNEXURE-V

DETAILS OF JOB WORK CONTRACT AND E.M.D

Sl. No	Item	Qty	Earnest Money in INR	File No. for reference
1	JOB WORK/SERVICE CONTRACT TO ASSIST THE WORK OF LIBRARY , DATA ENTRY IN ADMINISTRATION & FINANCE SECTION, RECEPTIONIST, PLUMBING WORK at Directorate of Medicinal and Aromatic Plants Research, Boriavi - 387310, Anand, Gujarat.	--	20,000/-	F.No. 19-5/08-Contract/vol.VIII

