



केन्द्रीय समुद्री मत्स्यिकी अनुसंधान संस्थान
(भारतीय कृषि अनुसंधान परिषद)
CENTRAL MARINE FISHERIES RESEARCH INSTITUTE
(Indian Council of Agricultural Research)



Vizhinjam Regional Centre, Post Bag No.9 Vizhinjam P.O

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Tender Enquiry No.5-01/2023/Vzm

Dated: 14.11.2025

Tender ID- 2025_DARE_881795-1

NOTICE INVITING E-TENDERS

**VIZHINJAM REGIONAL CENTRE OF ICAR-CENTRAL MARINE FISHERIES
RESEARCH INSTITUTE**

Online Tenders are hereby invited in single bid system by the Head, VRC of CMFRI, Vizhinjam from reputed firms for the "Repairs & Maintenance works at Vizhinjam Regional Centre of CMFRI, Vizhinjam at Plot No.II" as per the schedule of Requirements attached (Annexure - I) through the Central Public Procurement Portal www.eprocure.gov.in.

Tender documents may be downloaded from CMFRI website www.cmfri.org.in (for reference only) and CPPP website www.eprocure.gov.in as per the schedule as given in CRITICAL DATE SHEET as under:-

CRITICAL DATE SHEET

Published Date	14.11.2025
Bid Submission Start Date	14.11.2025
Bid Submission End Date	24.11.2025, 12.00 PM
Bid Opening Date	25.11.2025, 13.00 PM

Head

Vizhinjam Regional Centre of CMFRI



INSTRUCTIONS FOR ONLINE BID SUBMISSION

1. The tender form/bid documents may be downloaded from the <https://eprocure.gov.in/eprocure/app>. Online submission of bids through Central Public Procurement Portal (CPP Portal) is mandatory. Manual/offline bids shall not be accepted under any circumstances. Bidders should enrol/register in the e-procurement module of Central Public Procurement Portal through the website www.eprocure.gov.in for participating in the bidding process. Bidders should also possess a valid DSC for online submission of bids.
2. Tenderers/bidders are requested to visit the website <https://eprocure.gov.in/eprocure/app> regularly. Any changes/modifications in tender enquiry will be intimated by corrigendum through this website only.
3. Reputed firms may submit their bids for the work - “Repairs & Maintenance works of Office Building and Marine Research Aquarium at Vizhinjam Centre”.
4. For Online Bid Submission, as per the directives of Department of Expenditure, this tender document has been published on the Central Public Procurement Portal (URL:<http://eprocure.gov.in/eprocure/app>). The bidders are required to submit soft copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates. More information useful for submitting the online bids on the CPP Portal is available obtained at “[Bidders manual Kit](#)”.
5. For Registration: Bidders are required to enrol on the e-procurement module of the CPP Portal (URL:<http://eprocure.gov.in/eprocure/app>) by clicking on the link “[Online Bidder Enrolment](#)”. Enrolment on the CPP Portal is free of charge.
6. While submitting the tender, if any of the prescribed conditions are not fulfilled or are incomplete in any form, the tender is liable to be rejected. If any tenderer stipulates any condition of his own, such conditional tender is liable to be rejected.
7. In case, any holiday is declared by the Government on the date of opening, the tenders will be opened on the next working day at the same time. The Director, CMFRI, Kochi reserves the right to accept or reject any or all the tenders.
8. Performance Security will be forfeited if the bidder fails to accept the order based on his/her offer (bid) or fail to work.
9. Bidders need not to come at the time of Technical as well as financial bid opening at CMFRI. They can view live bid opening after login on CPP e-procurement portal at their remote end. If bidder wants to join bid opening at CMFRI then they have to come with bid acknowledgement slip that is generated after successfully submission of online bid.

10. The firms are also required to upload copies of the following documents:-

I. Technical Bid

- a. Scanned copy of Firm's registration, PAN Card/GST Registration, EMD or exemption certificate.
- b. Scanned copy of Tax deduction statement for the last three years.
- c. Scanned copy of Firm's address with valid mail ID in PDF format.
- d. Scanned copy of duly signed tender document.
- e. Scanned copy of price quotation as per Annexure - I.
- f. Scanned copy of Contract licence (CPWD/PWD).

II. Financial Bid

- a. Price bid (BOQ) to be filled in Excel format which is available in the tender document.



Head

Vizhinjam Regional Centre of CMFRI

Terms & Conditions:

1. Before quoting for the tender, it is requested to kindly go through the quotation document thoroughly and abide by all the terms and conditions given.
2. Tenders received through CPP Portal will only be considered for opening. Bids in any physical form sent through fax/e-mail/courier/post/delivered personally will not be considered.
3. Before quoting the rates, the site may be inspected.
4. Rates quoted must be given in the prescribed format in BOQ only and GST applicable may also be shown.
5. **Earnest Money Deposit (EMD)** – The Contractor should furnish an amount of Rs.9125/- along with the bid in the form of Demand Draft/FDR from any of the Commercial bank in favour of SIC CMFRI, Vizhinjam and addressed to **the Head, VRC of CMFRI, Vizhinjam 695521 on or before bid opening date and time as mentioned in the Critical Date Sheet.** Name of the tender and tender reference number has to be furnished behind the EMD DD/Bankers cheque. The scanned copy of Earnest Money Deposit by way of Demand Draft/Bankers Cheque in PDF form should be included in Technical Bid of the e-tender. The offers without EMD will be rejected. The EMD will be returned to the unsuccessful bidders after the orders are placed with the successful bidder. Failure to undertake or completion of the awarded work shall make EMD or performance security gets forfeited.
6. The quotation must be for the whole work and not in fragments.
7. The office shall not provide any tools and materials required to carry out the work.
8. Works are to be executed strictly as per the specifications mentioned in the tender document, failing which, payment will not be made. Works may be carried out without causing any damages to Government property. Such damages, if any needs to be compensated by the Contractor.
9. Mandatory tax will be deducted at source from the bill as per rules.
10. GST registered Agencies/Firms should quote the GST rate mandatorily.
11. 1% of the billed amount towards water charges will be recovered, if water for the work is supplied by the Department.
12. Deductions for electrical charges either on actual basis or at the rate of 1% of the billed amount will be made if the electricity is supplied by the Department.
13. The successful bidder shall have to deposit 5% of the total bid amount as performance security and within the time frame indicated at work order. This amount shall be refundable without any interest after 60 days from the date of completion.
14. Payment will be made after satisfactory completion of work. No advance payment will be made.
15. The agency has to abide by all rules and regulations pertaining to labour act. The contractor has to take all necessary steps for the welfare measures of labour employed by him at the site.
16. The agency will be fully responsible for providing medical facilities to their labourers in case of any accident etc. Matters related to labour welfare/problems should be dealt by the contractor only. CMFRI, Vizhinjam shall not be responsible in such matters.
17. The tenders/bidders in their own interest are instructed to visit the site for understanding the site conditions, nature of work involved etc.
18. Legal jurisdiction for all disputes shall be within the purview of Trivandrum.

19. The work should be completed within 60 days from the date of issue of work order. If it is not completed in the scheduled time a penalty @ 0.25% from the total cost of work shall be imposed at the first week. Further delay will attract increase in the penalty up to a maximum of 2% for every week.
20. No labour of the contractor will be allowed to stay within the campus/site of the work.
21. Dismantled items or any debris are to be removed from the site at your cost. The party should remove the wastes without disturbance to public from the site at your cost. Any dispute arising will be settled only on contractor's responsibility.
22. The work shall be carried out strictly according to the direction of the Head, VRC of ICAR-CMFRI, Vizhinjam.
23. The decision of the Competent Authority shall be the final to select the competent firms/contractors.
24. The quotation shall be valid for six months from the date of their opening.
25. Please not in case of closing/opening day of the tender happen to be non-working day due to bandh/strike/holiday etc., the tender will be opened on the following working day.
26. The contract can be terminated at any time without assigning any reason.
27. The Head, CMFRI reserve the right to accept or reject any tender/all tenders without specifying any reason whatsoever. No correspondence shall be entertained in this regard. The decision of the Head shall be final and binding on all concerned in such matters.



(Signature of the Competent Authority)

Designation: Head

Address: VRC of ICAR-Central Marine Fisheries Research Institute,
Harbour Road, Vizhinjam P. O, Thiruvananthapuram-695521

Telephone No. 0471 - 2480324

Fax No: 0091-0471-2480324



SCHEDULE OF REQUIREMENTS AND OTHER TERMS AND CONDITIONS**“Repair and Maintenance work at Vizhinjam Regional Centre of CMFRI,
Vizhinjam at Plot No.II”**

Sl No	Particulars of work	Quantity	Rate / Unit	Amount in Rupees
I	<u>FINFISH HATCHERY, BROOD BANK :</u>			
1.	Repairing of steel roof over 1 st floor of Finfish Hatchery – removing damaged bolt/ washer etc. and supplying and fixing of new bolt with rubber washer complete the works in all respects including Epoxy packing of washer etc and TAR sheet packing and silicon packing etc Arch=316.0 square meters of entire roof leak proof in all respects as per the direction of Engineer -in-charge.	316.0 sq. mtr		
2.	Removing the damaged roof sheets and supplying and fixing of new powder coated 0.4 mm thick. Trafford sheets with bolts and nuts, rubber washer over the existing roof truss. Complete the work in all respects (RAS portion-Ground floor) Area-Length 28.0 meter x Width 2.70 meter	75.60 sq. mtr		
3.	Removing the damaged cement plates and plastering with 1:4(1 cement : 4 fix sand) for RCC pillars. Complete the works in all respects. Area – 23 Nos x 2.20m x 1.50 m	75.90 sq. mtr		
4.	False ceiling painting with ceiling painting of interior emulsion painting of 2 coats. Complete the painting works in all respects (first floor) Area – 25m x 12m	300.00 sq. mtr		
5.	Painting with Enamel paints on HAND RAILS OF STAIRCASE – Brood bank hatchery (2 coats of paints)	L/S		
6.	Painting with Enamel paints of 2 coats over all electrical DP – boxes in the RAS hatchery, Brood bank / Finfish hatchery areas.	L/S		
7.	Enamel paints 2 coats over window grill RAS hatchery 11 window x 1.50m x 1.20m = 19.80m ² 12 meter inside wall = 12m x 1.50m = 18m ²	37.80m ²		
8.	Dismantling of existing worn out main switch and cable and supply and fixing of 125 Amps. ICTP main switch, laying and end termination of 25 sq. mm 4 core armored underground aluminium cable of 15 meter length at RAS building. Complete in all respects	1 job		

II	<u>LAB BUILDING PLOT NO. II</u>			
9.	Removing the damaged aluminium windows and supplying and fixing of aluminium powder coated sliding windows (glazed windows) 4 nos x 2.00m x 1.50m	12.00 sq. mtr		
10.	Repairing of aluminium doors in the ground floor hatchery by fixing new hinges etc.	2 doors		
III	<u>PLOT NO.II - CAMPUS AREA</u>			
11.	Repairing of main gate by welding and painting with 2 coats of Enamel paints. Complete in all respects – 6 meter x 2.4 meter	14.40m ²		
12.	Painting with 2 coats of Enamel paints on centre's main name board (steel)	2.88m ²		
	TOTAL AMOUNT (including all tax)			

We confirm that we agree to all other terms & conditions of your quotation enquiry.

We have furnished all the information, as required in the quotation enquiry and attached the relevant opening of quotation.

.....
(Signature, name and designation of the authorized executive of the tendering firm)

For and on behalf of
(Name and address of the tendering firm)

.....
(Seal of the tendering firm)