



**Government
eProcurement
System**

Government eProcurement System

Tender Details

Date : 17-Dec-2025 12:39 PM

Print

Basic Details

Organisation Chain	Council of Scientific and Industrial Research NAL Bengaluru - CSIR Admin-NAL - CSIR		
Tender Reference Number	D24015/16/2025-S.VI		
Tender ID	2025_CSIR_259391_1	Withdrawal Allowed	Yes
Tender Type	Open Tender	Form of contract	Item Rate
Tender Category	Services	No. of Covers	2
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No
Payment Mode	Not Applicable	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No

Cover Details, No. Of Covers - 2

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.pdf	Tender document
2	Finance	.xls	BOQ

Tender Fee Details, [Total Fee in ₹ * - 0.00]

Tender Fee in ₹	0.00		
Fee Payable To	Nil	Fee Payable At	Nil
Tender Fee Exemption Allowed	No		

EMD Fee Details

EMD Amount in ₹	0.00	EMD Exemption Allowed	No
EMD Fee Type	fixed	EMD Percentage	NA
EMD Payable To	Nil	EMD Payable At	Nil

[Click to view modification history](#)

Work /Item(s)

Title	Garbage Clearance Services at CSIR NAL Bengaluru				
Work Description	Garbage Clearance Services at CSIR NAL Bengaluru				
Pre Qualification Details	Please refer Tender Document				
Independent External Monitor/Remarks	NA				
Show Tender Value in Public Domain	No				
Tender Value in ₹	0.00	Product Category	Miscellaneous Services	Sub category	NA
Contract Type	Tender	Bid Validity(Days)	90	Period Of Work(Days)	365
Location	CSIR - NATIONAL AEROSPACE LABORATORIES	Pincode	560017	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	CSIR - NAL, KODIHALLI, BENGALURU
Should Allow NDA Tender	No	Allow Preferential Bidder	Yes		

Preferential Bidder Category.

S.No	Preference Category	Tolerance Percentage
1.	MSME	15.00

Critical Dates

Publish Date	17-Dec-2025 02:00 PM	Bid Opening Date	29-Dec-2025 02:00 PM
---------------------	----------------------	-------------------------	----------------------

Document Download / Sale Start Date	17-Dec-2025 02:00 PM	Document Download / Sale End Date	27-Dec-2025 02:00 PM
Clarification Start Date	17-Dec-2025 02:00 PM	Clarification End Date	19-Dec-2025 02:00 PM
Bid Submission Start Date	17-Dec-2025 02:00 PM	Bid Submission End Date	27-Dec-2025 02:00 PM

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)	
	1	Tendernotice_1.pdf	Tender Document	702.72	
Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Tender Documents	TD.pdf	Tender Document	685.31
	2	BOQ	BOQ_299780.xls	BOQ	295.00

Auto Extension Corrigendum Properties for Tender

Iteration	No. of bids required for bid opening a tender	Tender gets extended to No. of days
1.	2	7

Bid Openers List

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	lathabv.eproc@csir.res.in	Latha B V	LATHA B V
2.	damodhar@csir.res.in	B DAMODHAR RAO	B DAMODHAR RAO
3.	nkg.eproc@csir.res.in	Nagraja Kishore G	GUGGELLA NAGARAJA KISHORE
4.	mcm.eproc@csir.res.in	Mahadeva M.C	MAHADEVA M C

GeMARPTS Details

GeMARPTS ID	NLCGMGK0IAOZ
Description	Garbage Clearance Services at CSIR-NAL, Bengaluru
Report Initiated On	17-Dec-2025
Valid Until	16-Jan-2026

Tender Properties

Auto Tendering Process allowed	No	Show Technical bid status	Yes
Show Finance bid status	Yes	Stage to disclose Bid Details in Public Domain	Technical Bid Opening
BoQ Comparative Chart model	Normal	BoQ Compative chart decimal places	2
BoQ Comparative Chart Rank Type	L	Form Based BoQ	No

TIA Undertaking

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

Tender Inviting Authority

Name	THE DIRECTOR
Address	Bengaluru

Tender Creator Details

Created By	Latha B V
Designation	Section Officer
Created Date	17-Dec-2025 12:03 PM

TENDER DOCUMENT

Garbage Clearance Services
at CSIR-NAL, Bengaluru

Tender Ref. No.:
D24015/16/2025-S.VI

I N D E X

NAME OF WORK: Garbage Clearance Services at CSIR-NAL, Bengaluru

Sl. No.	PARTICULARS	PAGE NO.
1.	Tender Schedule	3
2.	Notice Inviting Tender (Section-I)	4 – 8
3.	Instructions to Bidders (Section-II)	9 – 12
4.	General Conditions of Contract (Section-III)	13
5.	Scope of work (Section-IV)	14 – 18
6.	Undertaking-cum-Declaration (Annexure-A)	19
7.	Financial Bid/BoQ	20
8.	Bid securing declaration form	21
9.	Check list	22

TENDER SCHEDULE

01.	Name of Work	Garbage Clearance Services at CSIR-NAL, Bengaluru	
02.	Tender Reference No.	D24015/16/2025-S.VI	
03.	Tender Fee (Non-refundable)	0 (zero)	
04.	Earnest money deposit (EMD)	Bid Securing Declaration form to be submitted	
05.	Tender Publishing Date	17/12/2025	1400 Hrs.
06.	Bid Document Download /Sale Start Date & Time	17/12/2025	1400 Hrs.
07.	Clarification through e-portal – Start Date & Time	17/12/2025	1400 Hrs.
08.	Clarification through e-portal – End Date & Time	19/12/2025	1400 Hrs.
09.	Bid Submission Start Date & Time	17/12/2025	1400 Hrs.
10.	Bid Submission End Date & Time	27/12/2025	1400 Hrs.
11.	Bid opening date and time	29/12/2025	1400 Hrs.

Note:-

- a. CSIR-NAL may at its discretion extend / change the schedule of any activity by intimating the bidders through a notification on the e-tendering portal <https://etenders.gov.in>.
- b. Corrigendum if any, will be uploaded only on e-tendering portal. It is the responsibility of bidders to check at the website or their registered Email ID / Mobile No.
- c. Clarification after the due date stipulated above will not be entertained and no request for extension of date on any grounds will be granted / entertained.

The tender document does not imply that the CSIR-NAL is bound to select bid(s), and it reserves the right to accept or reject any or all bids, or cancel the tender process, or abandon the procurement of the services, or issue another tender for identical or similar services without assigning any reasons thereof. CSIR-NAL also reserves the right to call off tender Process at any stage without assigning any reason.

SECTION: I
NOTICE INVITING TENDER
D24015/16/2025-S.VI

1. Tenders are invited from the reputed, experienced, well established and registered agencies/organizations through the NIC CPP e-tendering portal by the Director, CSIR-NAL for “Garbage Clearance Services at CSIR-NAL, Bengaluru” for a period of **2 (two) years** (initially for a period of one year and extendable by one more year, subject to satisfactory performance in the first year)
 - 1.1 Details of requirement are at Scope of work section of this NIT.
 - 1.1.1 The tendering process is online at CPP e-portal URL address <https://etenders.gov.in>. Aspiring bidders may go through the tender document by “Guest User” login.
 - 1.1.2 Prospective bidders are advised to get themselves registered at CPP Portal, obtain “Login ID” & “password” and go through the instructions available in the Home Page after login to the CPP-portal <https://etenders.gov.in>. They should also obtain Digital Signature Certificate (DSC) in parallel which is essentially required for submission of their application.

1.2 The following 2 type of bids shall be submitted by the bidders: -

1.2.1 Technical Bid

The bidder shall submit their application only at CPP Portal <https://etenders.gov.in>. Bidders are advised to follow the instructions provided in the tender document for online submission of bids. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.

The bidders should upload the following scanned documents **ONLINE** in support of their meeting each criterion mentioned below in “**Technical bid**”: -

Sl. No.	Qualifying Requirement	Document(s) to be submitted
1.	Bid Securing Declaration	Scanned copy of Bid Securing Declaration Form (format enclosed). On bidders Letter Head. In case the bidder fails to submit the Bid securing declaration form, the bid will be outrightly rejected and will not be evaluated.
2.	Undertaking-cum- Declaration	Scanned copy duly signed with company's seal on bidders Letter Head (format enclosed)
3.	Should have an Office in Bengaluru.	Scanned copy of Proof of Address of Bengaluru Office (Like GST Reg., Trade License, valid rent agreement of office etc.)
4.	MSE/ Start Up (if applicable)	i) Scanned copy of UDYAM registration certificate for MSE ii) Scanned copy of Startup registration certificate for Startup.
5.	Should have GST Registration Certificate	Scanned copy of GST Registration certificate
6.	Should have Permanent Account Number (PAN)	Scanned copy of PAN Card
7.	Valid Bruhat Bengaluru Mahanagara Palike (BBMP) / Greater Bengaluru Authority (GBA) approved License / Empanelment, if any	Scanned copy of license / empanelment issued by Bruhat Bengaluru Mahanagara Palike (BBMP) / Greater Bengaluru Authority (GBA) for carrying out services related to garbage clearance.
8.	Documentary proof of ownership of vehicles for transportation of garbage.	Scanned copy of valid Registration Certificate of vehicles used for transportation of garbage.

9.	Financial capability: Turnover of more than ₹1,80,000/- Lakhs per annum.	Scanned copy of audited turnover certificate for three years up to 2025.
10.	Present clientele list and performance certificate	Scanned copy of Present clientele list and performance certificate from Government establishments / Autonomous Bodies/ Public Sector Undertakings / R&D institutions/established private sector/other similar organization.
11.	Should have experience in providing the services (mentioned in scope of work) at least for 3 years ending on 31-03-2025 to Government establishments/ Autonomous Bodies/ Public Sector Undertakings/R&D institutions/established private sector/other similar organization	Scanned copy of Completion Certificate with value of the contract along with names, address and contact details of clients shall be uploaded with the bid for verification. The Bidder must have successfully executed at least one (1) order of ₹ 4,80,000/- OR 2 orders each of ₹3,00,000/- OR 3 orders each of ₹2,40,000/- for similar service(s) in last three years to any Central / State Govt. Organization / PSU/Public Listed Company.

Note: - Kindly upload relevant documents scanned as a single document.

Non-uploading of the documents mentioned above may lead to rejection of bid.

No price details should be given or hinted at in the Technical bid.

In order to reduce the file size, bidders are suggested to scan the documents in 75-100 DPI so that the clarity is maintained and also the size of file gets reduced. This will help in quick uploading even at very low bandwidth speeds.

CONDITIONAL BIDS WILL BE REJECTED.

The bidder shall be totally responsible for uploading of all the documents online as listed above.

The tender document does not imply that the CSIR-NAL is bound to select bid(s), and it reserves the right to accept or reject any or all bids, or cancel the tender process, or abandon the procurement of the services, or issue another tender for identical or similar services without assigning any reasons thereof. CSIR-NAL also reserves the right to call off tender Process at any stage without assigning any reason.

1.2.2 Financial Bid

The Rate per month shall be quoted in the format provided and no other format is acceptable. The Financial Bid has been given as a standard **BOQ format** with the tender document.

Bidders are required to download the BOQ file, open it and complete the unprotected cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed.

The bidder must fill the Rate per month, GST/IGST and HSN columns.

Once the complete details have been filled, the bidder should save and submit it online.

The rate quoted by the bidder shall remain unchanged during the currency of the contract.

The bidders who quote NIL charges/consideration, their bid shall be treated as unresponsive and will not be considered.

In case two or more bidders offer same rate per month, then the bidder having highest turnover by taking the average of three years will be considered as L1.

Tax rate will be governed as per Government orders.

Numbers must be written clearly in figures and words, wherever applicable.

1.3 BID OPENING PROCESS

The bid opening process is described below: -

1.3.1 Technical Bid:

Bid containing documents as per Para 1.2 (uploaded by the bidders) shall be opened on date & time mentioned in Tender schedule.

If any clarification is needed from the bidder about the deficiency in the uploaded documents in Technical bid, it will be asked to provide it through CPP Portal or email if required. The bidder shall upload the requisite clarification /documents within date and time specified by CSIR-NAL, failing which it shall be presumed that bidder does not have anything to submit and bid shall be evaluated accordingly.

The intimation regarding acceptance/rejection of their bids will be through CPP Portal.

1.3.2 Financial Bid:

Financial bid of only those bidders shall be opened, who are found meeting all the requirements of Technical bid. The date and time of opening of Financial bid will be updated on CPPP at a later date.

-Sd/-

Sr. Controller of Administration

SECTION: II

INSTRUCTIONS TO BIDDERS

2 Tender document:

2.1 The tender document consists of 4 sections. The bidder shall go through all these sections:

Section-I : Notice Inviting Tender

Section-II : Instructions to bidders

Section-III: General Conditions of Contract

Section-IV: Scope of work

Bidders shall comply with each clause of all the above 4 sections.

2.1.1 Bidders willing to participate may download the digitally signed tender document on-line from CPP e-Procurement portal at <https://etenders.gov.in> and submit digitally counter-signed tender document on-line at the same portal.

2.1.2 The instructions in the tender document are binding on the bidder and submission of the tender shall imply **unconditional acceptance** of all the terms and conditions by the bidder.

2.1.3 The Quotations received without 'Bid Securing declaration form' will be summarily rejected.

2.1.4 The prospective bidder may acquaint themselves about the requirement before submitting their tender. They may call 080 2508 6047 prior to their visit.

2.1.5 Purchase Preference Policies of the Government:

CSIR-NAL reserves its right to grant preferences to the following categories of eligible Bidders under various Government Policies/ Directives:

i) Bidders from Micro and/ or Small Enterprises (MSEs) under Public Procurement Policy for the Micro and Small Enterprises (MSEs) Order, 2012 as amended from time to time.

MSEs interested in availing such benefits must enclose with their offer the UDYAM Registration Certificate with the UDYAM Registration Number as proof of their being MSE registered on the UDYAM Registration Portal. The certificate shall be of latest but before the deadline for the bid submission. Failure to enclose/upload such document may lead to non-availing such benefit.

ii) Start-ups Bidders under Ministry of Finance, Department of Expenditure, Public Procurement Division OM No F.20/2/2014-PPD dated 25.07.2016 and subsequent clarifications.

2.2 Amendment to Tender document:

At any time, prior to scheduled date of submission of bids, CSIR-NAL, if it deems appropriate to revise any part of this tender or to issue additional data to clarify and interpretation of provisions of this tender, it may issue addendum / Corrigendum to this tender. Any such addendum / corrigendum shall be deemed to be incorporated by this reference to this tender and binding on the bidders. Addendum /corrigendum will be notified through CPP e- Procurement portal at <https://etenders.gov.in>.

2.3 Clarifications of Bid Documents:

Bidder, requiring any clarification of the tender documents may submit their queries, if any, only through provision of CPP Portal at <https://etenders.gov.in> and CSIR-NAL shall not respond to any queries sent through any other means.

2.3.1 Request for clarifications received from bidders shall be responded by CSIR-NAL till the schedule date and time indicated in the Tender Schedule or as extended thereto by CSIR-NAL.

2.3.2 Replies to Clarifications by CSIR-NAL will be uploaded through CPP e-Procurement Portal. The bidders are advised to visit the same at <https://etenders.gov.in> regularly.

2.3.3 Clarifications and other documents, if and when issued by CSIR-NAL, shall be in relation to the tender and hence shall be treated as their extension.

2.3.4 CSIR-NAL neither take guarantee about accuracy of any response, nor does undertake to answer all the queries that have been posted by the Bidders.

2.3.5 In order to provide reasonable time to bidders to take the amendments made by CSIR-NAL into account for preparing their bids, CSIR-NAL may, at its discretion, extend the deadline for the submission of bids suitably.

2.4 CSIR-NAL shall summarily reject a bid as non-responsive if found valid for a shorter period than specified in the Tender documents. Only in exceptional circumstances, CSIR-NAL may request the bidder's consent for an extension to the period of bid validity. The request and the responses thereto shall be made in writing.

2.5 Post Tender Qualification for Technical Evaluation:

Apart from the eligibility conditions as specified in the tender, the following shall also be considered for the evaluation:

2.5.1 If any document submitted in Technical bid is found to be false or fabricated, the bidder shall be debarred from participating in CSIR-NAL tendering process as per CSIR-NAL regulations.

2.5.2 Director, CSIR-NAL reserves the right to reject any or all tenders, without assigning any reasons thereof, and to call for any other details or information from any of the bidder.

2.6 Composition of Bids and General Guidelines for bid process:

- 2.6.1 Bidders shall submit their bids as per scheduled date & time through CPPP at <https://etenders.gov.in> only.**
- 2.6.2 Bidders shall submit the tender before the deadline as specified in the Tender Schedule of this tender document. E-tender CPP Portal shall not allow bidders to submit their tender after the scheduled date & time.
- 2.6.3 The Technical bid will be opened online by CSIR-NAL at the time and date as given in the Tender schedule. Time and date for opening Financial bid will be updated later. All the statements, documents, certificates etc., uploaded by the bidders shall be downloaded and verified for evaluation.

2.7 E-Tendering General Guidelines:

- 2.7.1 The bidder may correct, modify or withdraw his bid after submission but prior to scheduled last date & time of submission.
- 2.7.2 To assist in the examination, evaluation and comparison of bids, CSIR-NAL may, at its discretion ask the bidder for the clarification / confirmation of compliance of its bid. The request for clarification / confirmation of compliance and the response shall be through query provision available in CPP e-tendering portal.
- 2.7.3 Bidders may submit their response to CSIR-NAL queries through provision of CPP Portal Only.
- 2.7.4 No post bid clarification / confirmation of compliance at the initiative of the bidder, shall be entertained.
- 2.7.5 **Preparation / Submission of Bids:** Bids shall be prepared and submitted in TWO parts: the first part shall comprise of the Technical Bid and the second part shall comprise of Financial bid specifying the price offer to be uploaded in CPPP.
- 2.7.6 **Language and Currency:**

The bidder shall quote the rates in English language and in international numerals. The rates shall be in whole numbers. The rates shall be written in both figures as well as in words. Over writing is not permitted. In case of disparity in figures & words, the rate in words will be considered. In the event of the order being awarded, the language of all services, manuals, instructions, technical documentation etc. provided for under this contract will be English. The bidders should quote only in Indian Rupees and the bids in currencies other than Indian rupees shall not be accepted.
- 2.7.7 It shall be clearly understood and noted that Financial Bid of the tender document is for pricing alone. Any conditional financial bid will not be entertained.
- 2.7.8 Tenders, in which any of the particulars and prescribed information are missing or are incomplete, in any respect and/or prescribed conditions are not fulfilled, shall

be considered non-responsive Bid and are liable to be rejected. If the bidder gives wrong information in his/her tender, CSIR-NAL reserves the right to reject such tender at any stage or to cancel the Contract, if awarded and forfeit the security deposit.

2.7.9 CSIR-NAL reserves the right to reject any or all tenders without assigning any reason. The Financial bids of the bidders who do not qualify in Technical bid evaluation shall not be opened. CSIR-NAL also reserves the right at its sole discretion not to award any order for which the tender is called. CSIR-NAL shall not pay any cost incurred in the preparation and submission of any tender or any cost incidental to it.

2.7.10 CSIR-NAL shall evaluate the Bids to determine whether they are complete, the documents have been properly signed and the bids are in order.

2.7.11 No correspondences / representations shall be entertained from the bidders after opening of Financial Bid of the Tender during the tendering process.

2.7.12 Date of submission and opening of tender can be extended at the sole discretion of the Competent Authority.

2.8 BID EVALUATION

2.8.1 The bidder who quotes lowest Rate per month will be awarded the contract.

2.8.2 The bidders who quotes NIL charges/consideration, their bid shall be treated as unresponsive and will not be considered.

2.8.3 In case two or more bidders offer same Rate per month, then the bidder having highest turnover by taking the average of three years will be considered as L1.

Note: i) The financial quotes for Rate per month should only be in rupees and should not contain any percentage symbol (%) following the quoted number.

ii) The financial quotes containing percentage symbol (%) will not be considered.

2.9 Award of Contract:

The award of contract shall be intimated to the successful bidder by CSIR-NAL through Letter/ e-mail/CPPP.

SECTION: III

GENERAL CONDITIONS OF CONTRACT

3. The e-Tenders as per the prescribed form are invited in open limited tender two bid system:

- (i) **Technical Bid**
- (ii) **Financial Bid**

- 3.1 Not more than one Tender shall be submitted by a bidder. Not more than one concern in which an individual is interested as Proprietor and / or partner shall tender for the execution of the same work. If they do so, all such Tenders shall be liable to be rejected.
- 3.2 No single firm shall be permitted to submit two separate tender applications.
- 3.3 The right to accept the tender in full or in part / parts will rest with CSIR-NAL. The bidder is bound to perform the contract at his quoted rates. However, CSIR-NAL does not bind itself to accept the lowest tender and reserves to itself the authority to reject any or all the tenders received or cancel the tender without assigning any reason thereof. No claim whatsoever will be entertained on this account.
- 3.4 The Submission of a tender by a bidder implies that he has read this notice and all other contract documents and has made himself aware of the scope and specifications of the job to be done/service to be carried out and of conditions and local conditions and other factors bearing on the execution of the nature of specified job.
- 3.5 Canvassing in connection with Tenders is strictly prohibited and the Tenders submitted by the bidders who resort to canvassing will be liable to be rejected.
- 3.6 On acceptance of the Tender, the name of the representative(s) of the agency who would be responsible for taking instructions from the Director, CSIR-NAL or his authorized representative, which shall be communicated to the CSIR-NAL.
- 3.7 Notification of Award of contract will be made through CPPP.
- 3.8 All rates shall be quoted in Financial Bid only.
- 3.9 Incomplete and conditional tenders are liable to be rejected.**
- 3.10 The bidder shall duly attest all corrections, cancellation and insertions.
- 3.11 The bidder has to declare that none of his/her/their near relatives is posted in CSIR-NAL as officer responsible for award and execution of this particular tender/work and that no employee of CSIR-NAL is a Director / Proprietor / Partner or holding any other post in his/her/their Firm/Company. The bidder has to further undertake to intimate the names of persons, if any who are working with him/her/them in any capacity or are subsequently employed by him/her/them and who are near relatives to any officer in CSIR-NAL (Annexure-A).

Note:- The term "near relative" means wife, husband and parents, grandparents, children, grandchildren, brothers, sisters, uncle, aunty and cousin and their corresponding in-laws.

SECTION: IV

4.1 SCOPE OF WORK

Name of work: GARBAGE CLEARANCE SERVICES

Location of work: CSIR-NAL, Bengaluru-560017

➤ Nature of work:

- Door-to-door collection of wet and dry waste from the residents of CSIR-NAL Staff Quarters comprising of 415 numbers
- Clearance of bulk waste such as beds, pillows, furniture, mattresses, etc. along with miscellaneous wet and dry waste from the centralised composting plant at CSIR-NAL
- Clearance of Canteen / Guest House / Common dustbins

➤ Type of waste: **Wet and dry**

➤ Frequency of work: **Daily basis**

GENERAL TERMS AND CONDITIONS

- i. The period of contract is for 2 Years. However, the contract shall initially be awarded for a period of 1 (one) year and shall be extended for another year subject to satisfactory performance as per the terms and conditions of the contract.
- ii. Transporting the waste to be done by contractor's covered Tractor trailer or Tipper with valid Vehicle documents like Permit, Insurance, Road Tax etc.
- iii. The driver operating the vehicle should hold a valid Driving License and manpower to be engaged by them as per the requirement for the task.
- iv. The Agency should have valid **Bruhat Bengaluru Mahanagara Palike (BBMP) / Greater Bengaluru Authority (GBA) approved License, if any.** (to be uploaded in the technical bid)
- v. The contractor has to lift, transport and unload the waste at the **Bruhat Bengaluru Mahanagara Palike (BBMP) / Greater Bengaluru Authority (GBA) designated dumping yard.** Disposal of garbage shall be the responsibility of the contractor for which they shall liaise with concerned Municipal Authority for dumping ground / disposal area.
- vi. The contractor shall be responsible for providing safety equipments as prescribed to his workers at his own cost.
- vii. The contractor should have minimum 3 years' experience in collecting / disposing of garbage in an Urban area.

4.2 VALIDITY OF TENDER:

The Tender for the work shall remain open for acceptance for a period of **Ninety (90) days** from the date of opening of Technical Bid.

4.3 AWARD OF CONTRACT:

The contract will be awarded to the successful bidder whose bid has been determined to be substantially responsive and has been determined to be lowest evaluated bid. The award of contract shall be intimated to the successful bidder by CSIR-NAL through letter / e-mail.

4.4 PERFORMANCE SECURITY:

- 4.4.1 The successful bidder should submit Performance Security in the form of an Insurance Surety Bond, Account Payee Demand Draft, Fixed Deposit Receipt from a Commercial Bank, Bank Guarantee from a Commercial Bank or online payment in an acceptable form in favour of the Director, NAL, Bengaluru to the extent of 5% of contract value which should be valid during the currency of the contract period with a grace period of 2 (two) months. The Performance Security shall be returned only on satisfactory completion of the contract.
- 4.4.2 After termination / expiry of the contract, the Performance Security held by CSIR-NAL will be released to the contractor within a period of two months' subject to realization of dues, if any to be made from the contractor.
- 4.4.3 CSIR-NAL shall have unqualified option to forfeit the Performance Security if the contractor failed to carry out the services as per the terms and condition of the contract without prejudice to other rights and remedies available to CSIR-NAL. Any sum of outstanding dues against the Contractor including any amount on acceptance and liquidated damages shall be recovered from the Performance Security. CSIR-NAL shall also have the rights to forfeit or appropriate towards the damages or losses that may be sustained by CSIR-NAL due to any act / commission or defaults by the Contractor.

4.5 PERIOD OF CONTRACT

The period of contract is for 2 Years. However, the contract shall initially be awarded for a period of 1 (one) year and shall be extended for another year subject to satisfactory performance as per the terms and conditions of the contract. In case of additional requirement of services during the period of agreement, the Agency should be able to provide the same as may be required on similar terms and conditions from time to time.

4.6 GOODS & SERVICES TAX (GST)

- 4.6.1 The service covered by this contract falls under the scope of GST and the Contractor shall be fully responsible for meeting all the statutory obligations in respect of GST. The copy of GST Certificate should be submitted along with first invoice or monthly bill failing which the payment of GST may not be done. The GSTIN of CSIR-NAL and the Bidder must be mentioned on each invoice / bill.

- 4.6.2 The copy of GST Certificate should be submitted along with first invoice or monthly bill failing which the payment of GST may not be done. The GSTIN of CSIR-NAL and the Bidder must be mentioned on each invoice / bill.
- 4.6.3 Penalties, interest etc., if any, levied by statutory authorities on account of non-compliance of provision of GST shall be borne by the contractor and no request shall be entertained in this matter.

4.7 TAXES & OTHER CHARGES

Income Tax or any other taxes as applicable from time to time shall be deducted as per provisions of the Act from the Bill of Contractor and requisite TDS certificate shall be issued.

4.8 PAYMENT

- 4.8.1 No advance payment shall be paid to the contractor. However, the Contractor shall submit his / her monthly bills in duplicate for necessary payment.
- 4.8.2 CSIR-NAL shall make payment by electronic mode through NEFT/RTGS etc.
- 4.8.3 In the event of any dispute on this account, the decision of CSIR-NAL shall be final and binding on the Contractor.

4.9 CONTRACTORS OBLIGATIONS & LIABILITIES

- 4.9.1 The contractor shall at his own cost maintain sufficient number of experienced manpower. The services to be provided under this agreement have to be performed with utmost care, diligently and without causing any damages to the properties of the Laboratory.
- 4.9.2 The contractor will comply with / obey /abide by the provisions of the labour laws which are in force such as contract labour (Regulation and Abolition) Act 1970, contract labour (Regulation and Abolition) Central Rules 1971, workmen's compensation Act 1923, Child Labour (Prohibition and Regulation) Act 1986, Minimum Wages Act, 1948, Minimum Wages (Central) Rules 1950, Payment of Wages Act 1936, Employees Liability Act 1938, or the modifications thereof or any other laws relating thereto and the rule made thereunder and their amendments made from time to time.
- 4.9.3 The Contractor shall indemnify CSIR-NAL against any payment to be made under and for observance of the Contract Labour (Regulation & Abolition) Act, 1970 and Rules made there under without prejudice to his right to claim indemnity from his Sub-Contractors.
- 4.9.4 The laws aforesaid shall be deemed to be a part of this contract and any breach thereof shall be deemed to be a breach of this contract.
- 4.9.5 The Manpower engaged and deployed by the Agency are the employees of the Agency and as such they have no right to claim any compensation or regular appointment in CSIR-NAL whatsoever.

- 4.9.6 Payment will be made for the services rendered by the contractor for which the contractor has to submit a pre-receipted bill in duplicate with due certification by the Head of the concerned Division on monthly basis.
- 4.9.7 In case of any damage caused to the property / equipment of the Lab. by the deployed Manpower of the Agency, the value of the damage, as assessed by the Officer deputed by the Director, CSIR-NAL for the purpose, shall be recovered from the Agency claim bill after due notice.
- 4.9.8 The Agency should ensure safety of Manpower deployed by them during the execution of the work at the Laboratory. If any of their manpower happens to meet with any accident, injury or loss of life etc., the responsibility for payment of compensation under applicable Acts rests with the Agency and this Laboratory will be free from all such encumbrances.
- 4.9.9 The Agency's Manpower should strictly follow the security rules of this Laboratory, when they are at work in the Laboratories' premises.

4.10 ARBITRATION

- 4.10.1 In the event of any question/dispute/difference arising under the agreement or in connection herewith (except as to matters the decision of which is specially provided under this agreement) the same shall be referred to the Delhi International Arbitration Centre for appointment of Arbitrator to adjudicate the dispute.
- 4.10.2 The award of the Arbitrator shall be final and binding on the parties. The Arbitrator may give interim award(s) and/or directions, as may be required.
- 4.10.3 Subject to the aforesaid provision, the Arbitration and Conciliation Act, 1996 and the rules made hereunder and any modification thereof from time to time being in force shall be deemed to apply to the Arbitration proceedings under this clause.

4.11 PENALTIES/LIABILITIES

That the Contractor shall be responsible for faithful compliance of the terms and conditions of this agreement. That if the Contractor violates any of the terms and conditions of this agreement or commits any fault or his services are not to the entire satisfaction of officer authorized by the Director of the Lab in this behalf, a penalty leading to a deduction up to a maximum of 10% of the total amount of bill for a particular month will be imposed.

Further in case of major breach of agreement affecting the organization, the Contract may be immediately terminated and Performance Security shall be forfeited in full.

4.12 DEFICIENCY IN SERVICE:

The contractor will be under observation for a period of three months initially. In case of any deficiency in services by the contractor, the Director, CSIR-NAL shall be at liberty to impose a penalty of 1% up to 10% of total monthly bill as may be deemed fit, by giving an opportunity of being heard in person. The decision of the Director, CSIR-NAL shall be final and binding on the contractor. CSIR-NAL shall have further right to adjust, readjust, or deduct any of the amounts as

aforsaid from the payment to be made to the contractor under this contract of out of the security deposits of the contractor.

4.13 FORCE MAJEURE

A Force Majeure (FM) means extraordinary events or circumstance beyond human control such as an event described as an Act of God (like a natural calamity) or events such as war, strike, riots, crimes (but not including negligence or wrong-doing, predictable/seasonal rain and any other events specifically excluded in the clause). An FM clause in the contract frees both parties from contractual liability or obligation when prevented by such events from fulfilling their obligations under the contract. It does not excuse a party's non-performance entirely, but only suspends it for the duration of the FM. The firm has to give notice of FM as soon as it occurs and it cannot be claimed ex-post facto. If the performance in whole or in part or any obligation under this contract is prevented or delayed by any reason of FM for a period exceeding 90 (Ninety) days, either party may at its option terminate the contract without any financial repercussion on either side.

4.14 TERMINATION OF CONTRACT

- 4.14.1 The contract can be terminated by either party by giving two months' notice. However, if the services of the Agency are not satisfactory, the Director, CSIR-NAL reserves the right to terminate the contract by giving a notice of one month. The agency shall not cease to render the service facility until the CSIR-NAL makes alternate arrangements thereof and informed the contractor accordingly.
- 4.14.2 CSIR-NAL may also give written notice and without compensation to the contractor to terminate the contract if the contractor becomes unwilling, bankrupt or otherwise insolvent without affecting its right of action or remedy as hirer.
- 4.14.3 Upon termination, under and with reference to this clause, the contractor shall be entitled to be paid for the work actually performed up to the date of termination in accordance with the provisions of the contract, but shall not be entitled to any other claim or compensation whatsoever, including (but not limited to) any claim or compensation for any expenditure incurred by the contractor in or for any equipment's, materials or facilities or for any loss in the profit or anticipated profit of the contractor.
- 4.14.4 The agreement shall be deemed to have been terminated on the expiry of the contract period unless CSIR-NAL has exercised its option to extend this contract in accordance with the provisions, if any, of this contract.

4.15 SUBLETTING OF CONTRACT

Subletting in any form is not permissible.

4.16 ACCIDENT / DAMAGES / CLAIMS / LIABILITIES:

The Agency shall be solely responsible for all accidents or personal injuries to the manpower employed by them. However, First Aid Facilities will be provided by the Laboratory.

4.17 CONTRACT AGREEMENT

- 4.17.1 All Terms & Conditions of the tender/NIT as mentioned in Section-I to IV and Award letter placed on successful bidder or any other relevant letter, shall form the part of the agreement to be made with the CSIR-NAL.
- 4.17.2 The contract agreement shall be executed on a non-judicial Stamp Paper of value ₹500/- as per CSIR-NAL format within one month from the date of award of contract and cost of the same shall be borne by the Contractor.

Date:

Signature of Bidder /
Authorized Signatory
(with Company Seal)

(TO BE SUBMITTED IN Technical bid)
(To be submitted on Bidder's Letter Head)
UNDERTAKING-CUM-DECLARATION

Name of work: Garbage Clearance Services at CSIR-NAL, Bengaluru

Tender No.: **D24015/16/2025-S.VI**

I / we hereby certify that I / we have read the entire terms and conditions of the tender document which shall form part of the contract agreement and I /we shall abide by all the conditions / clauses contained in its entirety for the above works.

1. I / We do hereby declare and state that none of my/our near relatives is posted in CSIR-NAL as officer responsible for award and execution of this particular tender/work and that no employee of CSIR-NAL is a Director / Proprietor / Partner or holding any other post in my/our Firm/Company. I / We further undertake to intimate the names of persons, if any who are working with me / us in any capacity or are subsequently employed by me / us and who are near relatives to any officer in CSIR-NAL.
2. I/We do hereby declare that Shri/Smt/Dr.....
Designation..... is my close relative and working indivision of CSIR-NAL.
3. I / We do hereby declare and state that our Firm / Company has not been blacklisted / debarred by CBI / CVC / CSIR-NAL or any Department of Govt. of India / State Govt/PSUs/Corporation.
4. I / We do hereby declare and state that our Firm / Company is not under liquidation, court receivership or similar proceedings and is not bankrupt.
5. I / We do hereby declare that no previous transgressions occurred in the last 3 Years with any other Company in any country conforming to the anti-corruption approach or with any other Public Sector Enterprise in India that could justify his exclusion from the tender process.
6. I / We do further declare and state that all the above information given by me/us is true to the best of my/our knowledge and in case if it is found to be false / incorrect, CSIR-NAL shall have the absolute right to take any action as deemed fit / without any prior intimation to me/us.

Signature of Bidder / Authorized Signatory(with company Seal)

Note: Strike out whichever is not applicable

Item Rate BoQ

Tender Inviting Authority : The Director, CSIR - NAL, Bengaluru - 560017.

Name of Work: as per Tender Specifications & Terms

Contract No : 080 2508 6047/6046, Email: latha.bv@csir.res.in

TENDER NO. D24015/16/2025-S.VI

Name of the Bidder/ Bidding Firm / Company	Quotation No. & Date :
--	------------------------

PRICE SCHEDULE

(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns (only cells coloured in Blue) , else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only).

Sl. No.	Item Description	Frequency	Currency	Charges per day	GST / IGST in Percentage Only	TOTAL Taxes	Total amount without	TOTAL AMOUNT With Taxes	TOTAL AMOUNT In Words
1	Door-to-door collection of wet and dry waste from the residents of CSIR-NAL Staff Quarters comprising of 415 numbers Clearance of bulk waste such as beds, pillows, furniture, mattresses, etc. along with miscellaneous wet and dry waste from the centralised composting plant at CSIR-NAL Clearance of Canteen /	Daily Basis	INR			0	0	0	INR Zero Only
Total in Figures		By filling the above details, Party agreed that they will abide by the Code of Integrity from Public Procurement.				0.00	0.00	0.00	INR Zero Only
Quoted Rate in Figures		0.00							
Quoted Rate in Words		INR Zero Only							

THIS PAGE IS FOR REFERENCE ONLY. THE QUOTATION SHOULD BE SUBMITTED ONLY THROUGH THE UPLOADED BOQ IN THE FINANCIAL BID.

(TO BE SUBMITTED IN Technical bid)
(To be submitted on Bidder's Letter Head)
BID-SECURING DECLARATION FORM

Date: _____

Bid No. _____

To

THE DIRECTOR
CSIR-NAL
PB No. 1779
HAL airport road
BENGALURU-560017

I/We. The undersigned, declare that:

I/We understand that, according to your conditions, bids must be supported by a Bid Securing Declaration.

I/We accept that I/We may be disqualified from bidding for any contract with you for a period of one year from the date of notification if I am /We are in a breach of any obligation under the bid conditions, because I/We

(a)	have withdrawn/modified/amended, impairs or derogates from the tender, my/our Bid during the period of bid validity specified in the form of Bid; or
(b)	having been notified of the acceptance of our Bid by the purchaser during the period of bid validity (i) fail or refuse to execute the contract, if required, or (ii) fail or refuse to furnish the Performance Security, in accordance with the Instructions to Bidders.

I/We understand this Bid Securing Declaration shall cease to be valid if I am/we are not the successful Bidder, upon the earlier of (i) the receipt of your notification of the name of the successful Bidder; or (ii) thirty days after the expiration of the validity of my/our Bid.

Signed: (insert signature of person whose name and capacity are shown)
in the capacity of (insert legal capacity of person signing the Bid Securing Declaration).

Name: (insert complete name of person signing the Bid Securing Declaration)

Duly authorized to sign the bid for an on behalf of: (insert complete name of Bidder)

Dated on _____ day of _____ (insert date of signing)

Corporate Seal (where appropriate)

Note:

1. In case of a Joint Venture, the Bid Securing Declaration must be in the name of all partners to the Joint Venture that submits the bid.
2. Bid Security declaration must be signed in by the Proprietor/CEO/MD or equivalent level of Officer of the company.

CHECK LIST

Garbage Clearance Services at CSIR-NAL, Bengaluru

Tender Ref. No.: D24015/16/2025-S.VI

Technical Bid

1	Scanned copy of Bid securing Declaration Form	Yes / No
2	Scanned copy of Undertaking-Cum-Declaration duly signed with company's seal, as per Annexure-A.	Yes / No
3	Scanned copy of Proof of Address of Bengaluru Office (Like GST Reg., TradeLicense, Rent agreement of office etc.)	Yes / No
4	Scanned copy of UDYAM registration certificate(for MSE) /Startup registration certificate (for startup)	Yes / No
5	Scanned copy of GST Registration Certificate	Yes / No
6	Scanned copy of PAN Card	Yes / No
7	Valid Bruhat Bengaluru Mahanagara Palike (BBMP) / Greater Bengaluru Authority (GBA) approved License / Empanelment, if any	Yes / No
8	Documentary proof of ownership of vehicles for transportation of garbage.	Yes / No
9	Duly Audited Turnover Certificate	Yes / No
10	Scanned copy of Present clientele list and performance certificate	Yes / No
11	Scanned copy of Completion Certificate with value of the contract	Yes / No
12	Signed and scanned copy of Scope of work	Yes / No

