CSIR-NATIONAL METALLURGICAL LABORATORY
(Council of Scientific &Industrial Research)
JAMSHEDPUR- 831 007.
ENGINEERING DIVISION

NOTICE INVITING e-TENDER (eNIT)

Ref. No.: NML/ENG./WSM/eNIT/11(01)/2026-2027 Date: 16.11.2026

Item rates tenders are invited through the e-tendering portal, for the below mentioned work from the Contractors working with CPWD, PWD, MES, Railways, Semi-Government Organization, Public Sector Undertakings, Tata group companies or those who have worked for CSIR or its laboratories/Institutes and have successfully carried out minimum **one/two/three similar works** of amounting 80%/60%/40% value of estimated cost i.e. for **₹93,66,866.00 /₹70,25,150.00 /₹46,83,433.00** respectively or above in a single contract during last seven years. **Similar works shall mean: Any type of janitorial work, cleaning work and housekeeping with mechanized/manual use both way.**
The tendering process is online at NIC CPPP e-portal URL address **https://etenders.gov.in/eprocure/app.** For information, window eNIT is also available in NML website **https://nml.res.in**. Interested and eligible contractors may download and go through the tender document.

Name of Work	Time of Completion	Estimated Cost (₹)	Earnest Money Deposit (EMD) (₹)
Annual contract for cleaning and garbage removal work of CSIR- NML Main Laboratory and LSTF & Mg pilot plant area at Jamshedpur for the year 2026-27 & 2027-28.	Twelve Months	**1,17,08,583.00**	**2,34,172.00**

CRITICAL DATA SHEET

Publishing Date	**Date- 19.11.2026, 18.00 hrs.**
Bid Document Download / Sale Start Date	**Date- 20.11.2026, from 09.30 hrs.**
Bid Submission Start and End Date	**Date- 20.11.2026, from 09.30 hrs.** **Date- 11.12.2026 upto 18.00hrs.**
Last date and time of submission of original demand draft / banker's cheque against EMD at CSIR-NML.	**Date- 14.12.2026 upto 18.00hrs.**
Bid Opening Date (e-Envelope-1)	**Date- 15.12.2026 at 09.30 hrs.**
Bid Opening Date (e-Envelope-2)	**To be intimated later on through CPP Portal**

Prospective tenderers are advised to get register themselves at NIC CPP portal, obtain 'Login ID' & 'Password' and go through the instruction available in the Home Page after log into the CPP-portal http://etenders.gov.in/eprocure/app. They should also obtain Digital Signature Certificate (DSC) in parallel, which is essentially required for submission of their tender.

The tenderer shall submit their tender only at CPP portal https://etenders.gov.in/eprocure/app. Tenderer/Contractor are advised to follow the instruction provided in the tender document for online submission of bids. Tenderers are required to upload the digitally signed file of scanned documents along with scanned copy of single crossed demand draft for Earnest Money deposit. Bid documents may be scanned with 100 dpi with black and white option, which helps in reducing size of the scanned document.

Uploading of tender in location other than specified above shall not be considered. Hard copy of tender shall not be entertained.

1.The tenderers shall be required to submit the bids in two e-envelopes.

A. **e-Envelope-1**:- **Eligiblity Criteria**-Will contain digitally signed file of scanned document of the following:

a) Work orders of similar nature with completion certificate/ certified bills indicating the value of work specified as above. In case of composite work/tender, there should be clarity of the civil work value.
b) Document for Earnest Money deposit (Single crossed demand draft in favour of Director, CSIR-NML, Jamshedpur payable at State Bank of India, NML Branch, Jamshedpur) specified as above only.
The original demand draft against EMD should reach by post/courier/given in person to the concerned officials as mentioned in CRITICAL DATA SHEET. Any postal delay will not be entertained.

The details of Demand Draft physically sent, should tally with the details available in the scanned copy and data entered during bid submission time, failing which the tender shall be rejected.

c) GST registration certificate.
d) Duly signed undertaking by tenderer regarding compliance of GST provision.
e) ESI and EPF Registration Certificate.
f) PAN card
g) Banker Certificate issued within last one year from NIT date

The financial bids of the contractors/firms found to be meeting the qualifying requirements (Eligiblity Criteria) shall be as per **CRITICAL DATA SHEET. (Depending on Technical Bid evaluation the date shall be intimated through CPP Portal).** Financial bid/Price bid of tenders will not be opened and offer will be treated as cancel in case e-Envelope -1 are not found in order.

B. e-Envelope-2: Financial e-bid through CPP Portal: -

All rates shall be quoted 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 changed. Once the details have been completed, the bidder should save it and submit online, without changing the file name. If the BOQ file is found to be modified by the bidder, the bid will be rejected.

2. Tenderers must ensure that all the uploaded documents should be of good quality. Vague /poor quality of printed documents and incomplete documents will not be accepted.
3. The rates quoted by the tenderers/vendors should be **inclusive of GST and minimum prevailing labour rates for specified category of industrial workers of central Government.**
4. The rates of all items to be provided in e-tender, rate quoted as zero for any item will be liable for rejection of financial bid. Conditional tenders shall also be liable for rejection.
5. **The successful bidder has to submit performance guarantee (PG) within 7 days of issue of LOI. For extension of time for submission of PG beyond 7 days will be for maximum period of another 7 days with late fee @ 0.1% per day, of PG amount. However, in case last day of submission of PG happens to be a bank holiday the last day of submission shall be the next working day.**
6. The successful bidder, after getting the LOI (Letter of Intent) and submission of PG, has to sign in each and every page of contract documents (hard copies) with date and seal downloaded from https://etenders.gov.in/eprocure/app in CSIR-NML for agreement and issue of work order.
7. The Director, CSIR-NML, Jamshedpur reserve the right to disallow issue of tender document to working agencies whose performance at ongoing (s) is below par and usually poor. He also reserves the right to verify the credential submitted by the agency at any stage (before or after the award of work). If at any stage, any information /documents submitted by the tenderer is found to be incorrect/false or have some discrepancy which disqualifies the contractor then the following actions are liable:
   a) Forfeit the entire amount of EMD submitted by the firm.
   b) The agency shall be liable for debarment from tendering in CSIR-NML, apart from any other appropriate contractual/legal action.

The Director, CSIR-NML, Jamshedpur reserves the right of accepting or rejecting any or all tenders or any part thereof without assigning any reason.

(Head, Engineering)