**CONSTRUCTION AND MAINTENANCE GROUP**

**NOTICE INVITING e-TENDER**

On Behalf of the President of India, online item-rate tenders are invited through e-tendering for the following work:

<table>
<thead>
<tr>
<th>क्र.स. /Sl. No</th>
<th>वर्णण / Description</th>
<th>विवरण / Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>कार्य का नाम / Name of work</td>
<td>एनआरएससी परिसर, शादनगर में ब्लॉक-बी के पास Ka-2 के ऐंटेना टर्मिनल भवन का निर्माण। (सिविल एवं इलेक्ट्रिकल सहित समप्रकार) Construction of Antenna Terminal building of Ka-2 near Block – B at NRSC campus, Shadnagar. (Composite contract consisting of Civil and Electrical works)</td>
</tr>
<tr>
<td>2.</td>
<td>निमित्त की अनुमानित लागत / Estimated cost put to tender</td>
<td>Rs. 264.76 लाख / Lakh</td>
</tr>
<tr>
<td>3.</td>
<td>कार्यदर्शक जारी होने के पश्चात दिन से गणना करते हुए कार्य समाप्ति की अवधि (माह में) Period of completion in months reckoned from the 15th day of date of issue of work order</td>
<td>08 माह / Months</td>
</tr>
<tr>
<td>4.</td>
<td>निमित्त दस्तावेज डाउनलोड करने की अवधि Period during which the tender document can be downloaded</td>
<td>From : 14.01.2020 से To: 23.01.2020 काल</td>
</tr>
<tr>
<td>5.</td>
<td>स्पष्टीकरण अवधि / प्री-बिड बैठक Clarifications / Pre bid meeting</td>
<td>From : 14.01.2020 से To: 24.01.2020 15:00 बजे/Hrs तक</td>
</tr>
<tr>
<td>6.</td>
<td>निमित्ता प्रार्थना की अंतिम तिथि व समय Last date and time for receipt of tenders.</td>
<td>Up to 03.02.2020 16:00 बजे/Hrs तक</td>
</tr>
</tbody>
</table>
2. **Eligibility Criteria for Issue of Tender Documents**

Tender documents will be issued only to those who satisfy the following eligibility criteria:

<table>
<thead>
<tr>
<th>Sl. No</th>
<th>Eligibility Criteria</th>
<th>Documentary proof for the eligibility (Self attested copies to be submitted)</th>
</tr>
</thead>
<tbody>
<tr>
<td>a</td>
<td>Three similar works each costing not less than 40% of the estimated cost (i.e. Rs. 105.90 Lakhs) (or)</td>
<td>i. Certified copy of work orders and completion certificates issued by the authority concerned to establish work experience.</td>
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<tr>
<td></td>
<td></td>
<td>ii. Similar work shall mean works of “Construction of buildings with RCC framed structures, composite contract including Civil &amp; Electrical works”</td>
</tr>
<tr>
<td></td>
<td></td>
<td>iii. The value of executed works shall be brought to current costing level by enhancing the actual value of work at simple rate of 7% per annum, calculated from the date of completion to last date of submission of bids.</td>
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<tr>
<td></td>
<td></td>
<td>iv. Work executed as sub-contract or joint-venture will not merit for eligibility/evaluation</td>
</tr>
</tbody>
</table>

Note:

i. Similar work shall mean works of “Construction of buildings with RCC framed structures, composite contract including Civil & Electrical works”
b. The average annual financial turnover should be more than ₹ 79.44 lakhs, i.e., 30% of the estimated cost of the work during the last three years ending 31.03.2019. Should have had average annual financial turnover not less than ₹ 79.44 Lakhs i.e., 30% of the estimated cost of the work during the last three years ending 31.03.2019.

Certified copy of charted Accountant for the Annual financial turnover and balance sheet showing Profit & Loss.

c. 31.03.2019 to 31.03.2019 should not have incurred any loss in more than two years during the last five years ending 31.03.2019.

Certified copy of current solvency certificate latest but in any case shall not be older than six months from the last date of submission of bids from any Scheduled Bank.

d. The bidding capacity of the contractor should be more than ₹ 264.76 Lakhs. The bidding capacity shall be worked out and declared by the tenderer and enclosed with the request for tender document based on the formula: 

\[(AxNx2)\]

where, 

A- Value of existing and ongoing works as well as work in progress. 

B- Turnover at current price level for value of work may be worked out as mentioned in the note (ii) above.

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Statement showing the value of existing commitment and ongoing works as well as the stipulated period of completion remaining for each of the works listed to be furnished.

ii. Turnover in the note (ii) shall be worked out on the basis of the above.

Current costing level for value of work may be worked out as mentioned in the note (ii) above.

Number of years prescribed for completion of the subject contract for which bids are invited [N=0.67]

f. The contractor shall possess valid electrical contractor’s license of appropriate class and category issued by Central or State electricity authority.

Certified copy of valid electrical contractor’s license (of the primary bidder or sub-contractor) shall be submitted at the time of bidding i.e. along with technical bid.
| 3. | The tender document may be downloaded from e-Tendering website [www.tenderwizard.com/ISRO](http://www.tenderwizard.com/ISRO). Downloading of tender documents alone will not make a tenderer eligible for participating in the bidding. The documents uploaded by the tenderers will be subjected to verification subsequently by Department. If found not meeting the requirement, such offers will be rejected.

4. | a) Tenders should be accompanied with Earnest Money Deposit for value specified in Para 1 above, in the form of Deposit at Call receipt/ Term Deposit Receipt of any Scheduled Bank of Pay & Accounts officer NRSC, Hyderabad (or in the form of Bank guarantee (Bank guarantee should invariably be submitted along with ICSFMS acknowledgement copy – in banking terminology IFN 760 COV BANK Guarantee Advice Message to the Advising Bank Branch) issued by a scheduled bank. Earnest Money Deposit shall be valid for 180 days from the due date of receipt of tenders. In case EMD in the form of DD is furnished, the same will be encashed immediately on opening of tenders and refund of EMD for unsuccessful tenderers will be made through Cheque / electronically by the Department.

| 2) | The MSME units claiming exemption of Tender cost/ EMD should submit MSME UDYO ADHAR MEMORANDUM or registration certificate issued by District Industries Centre (DIC) / Khadi & Industries board (KVIB)/ Coir board / National small industries commission (NSIC)/ Directorate of Handicrafts and handlooms or any other body specified by Ministry of MSME. The memorandum/certificate shall be valid as on due date / extended due date of the tender. |
5. Notice is hereby given that the tender process is open for all bidders except those who have been disqualified previously. Tenders will be opened at the Office of the Group Head/Head, Construction and Maintenance Group/Division on the stipulated date and time specified in Para 1 above.

6. Any tenderer who has been technically evaluated by any of ISRO Centres in the past will not be re-evaluated and the tender offer shall be summarily rejected.

Original instrument of EMD shall be submitted to the office of the Group Head, Construction and Maintenance Group on or before due date and time of opening of tender indicated in para 1 above. If valid EMD is not received on or before due date and time of opening of tender, the tender offer shall be summarily rejected.

b) Notice to the qualified bidders (and further detailed scrutiny/evaluation will be carried out. During the evaluation of techno-commercial bids, the documents furnished by the tenderers will be scrutinized in detail. Any tender, found as not fulfilling the eligibility criteria will be rejected at this stage and such offers will not be considered for further processing. At this stage, the competency of the tenders will be further evaluated by a Technical Evaluation Committee (TEC), including inspection of selected works carried out by tenderers. The Technical Evaluation format including the evaluation criteria is enclosed in the tender document. The price bid of only those tenderers who have been qualified during the scrutiny and technical evaluation will be opened separately on a specified date (with due intimation to the qualified bidders) and further processed, as per tender procedure/statements.

Note: If valid EMD is not received on or before due date and time of opening of tender, the tender offer shall be summarily rejected.

On the due date of opening, the Technical & Commercial bid of those tenderers who furnished valid EMD only will be opened. On opening of Technical & commercial bid, further detailed scrutiny/evaluation will be carried out. During the evaluation of techno-commercial bids, the documents furnished by the tenderers will be scrutinized in detail. Any tender, found as not fulfilling the eligibility criteria will be rejected at this stage and such offers will not be considered for further processing. At this stage, the competency of the tenders will be further evaluated by a Technical Evaluation Committee (TEC), including inspection of selected works carried out by tenderers. The Technical Evaluation format including the evaluation criteria is enclosed in the tender document. The price bid of only those tenderers who have been qualified during the scrutiny and technical evaluation will be opened separately on a specified date (with due intimation to the qualified bidders) and further processed, as per tender procedure/statements.

Note: Any particular tenderer who has been technically evaluated by any of ISRO Centres in the past one year for any work of similar nature and magnitude and for same criteria of evaluation, such bidders will not be re-evaluated and the scores of the previous evaluation will be taken for the assessment of the eligibility for the present tender.

8. Any tenderer who has been technically evaluated by any of ISRO Centres in the past one year for any work of similar nature and magnitude and for same criteria of evaluation, such bidders will not be re-evaluated and the scores of the previous evaluation will be taken for the assessment of the eligibility for the present tender.

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The contractor, whose offer is accepted, will be required to furnish performance guarantee of 5% (Five Percent) of the tendered amount within 15 days from the date of issue of letter of intent/ work order. This guarantee shall be in the form of Deposit at Call receipt/ Term Deposit Receipt of any Scheduled Bank issued in favour of Pay & Accounts officer NRSC, Hyderabad (or) in the form of Bank guarantee issued by a scheduled bank in accordance with the prescribed form. In case the contractor fails to deposit the said performance guarantee within the period specified including the extended period if any, the Earnest Money deposited by the contractor will be forfeited and letter of intent/ work order cancelled automatically without any notice to the contractor. The Earnest Money deposited along with tender shall be refunded only after receiving the aforesaid performance guarantee.

Intending tenderers may inspect the site before submitting the tenders, with the prior permission of Group Head, CMG, NRSC.

The tender accepting authority on behalf of President of India is not bound to accept the lowest or any other tender and reserves the authority to reject any or all the tenders received without assigning any reason. All tenders in which any of the prescribed condition is not fulfilled or any condition including that of conditional rebate is put forth by the tenderer shall be summarily rejected.

The tender accepting authority on behalf of President of India also reserves the right to alter the scope/ or reduce quantum of work before issue of work order and the tenderer shall not have any claim what so ever on this account.

Tender accepting authority on behalf of President of India reserves the right of accepting the whole or any part of the tender and the tenderer shall be bound to perform the same at the rate quoted.

Canvassing directly or indirectly, in connection with tender is strictly prohibited and the tenders submitted by the contractors who resort to canvassing will be liable for rejection. Issue of tender documents on the basis of the documentary eligibility alone will not make a tenderer eligible for participating in the bidding. The documents furnished by the tenderers will be subjected to verification subsequently by Department.
14. The tender accepting authority reserves the option to give preferences to the offers in accordance with the policies of the Government from time to time.

15. The contractor shall not be permitted to tender for works in the Division of that particular Centre of the Department responsible for award and execution of contracts for which his/her near relative is working. He/she shall also intimate the names of persons who are working with him in any capacity or are subsequently employed by him and who are near relatives to any Gazetted Officer in the Department of Space. Any breach of this condition by the contractor would render him liable for rejection of tender or cancellation of contract.

16. The tender should be valid for minimum period of 120 days from the due date of receipt of the tender specified in Para 1 above. If any tenderer withdraws the offer within the validity period or makes any modifications in the terms and conditions of the tender which are not acceptable to the Department, the Government shall without prejudice to any other right or remedy, be at liberty to forfeit 50% (Fifty Percent) of the Earnest Money Deposit absolutely. Further, the tenderer shall not be allowed to participate in the re-tendering process of the work.

17. On concluding the tender, an agreement shall be drawn with the successful tenderer.
1. Work orders issued by the authority concerned to establish work on hand.
2. Completion certificates issued by the authority concerned to establish work experience.
3. Documentary proof for having executed the work of similar nature and comparable magnitude as per the eligibility criteria.
4. Completion certificate for works issued by private parties shall be supported by TDS (Tax Deducted at Source) certificates.
5. Solvency certificate from any scheduled bank. Certified copy of current solvency certificate latest but in any case shall not be older than six months from the last date of submission of bids from any Scheduled Bank.
6. A list of ongoining works indicating financial commitment for each of these works during the stipulated period of completion mentioned for the subject tender as per Format-1 in General Conditions of Contract (Page No.E.86).
7. A list of completed works indicating value of work, date of completion, extension of time etc., as per Format-2 in General Conditions of Contract (Page No.E.86).
8. PAN/ TAN details.
10. Company Profile with details.
11. Calculation of bidding capacity.
12. ADDITIONAL Documents, if any.
13. Valid GST registration number (GSTIN).
14. To facilitate transfer of consideration payable, the tenderer is requested to furnish their bank details.
IMPORTANT NOTE:-

The original instrument of EMD (CDR/FDR/TDR/BG/Bank guarantee should invariably be submitted along with ICSFMS acknowledgement copy – in banking terminology IFN 760 COV BANK Guarantee Advice Message to the Advising Bank Branch) /DD/attested copy of MSME UDYOG ADHAR MEMORANDUM or Registration Certificate as indicated in para 4(b) above shall reach “OFFICE OF GROUP HEAD, CONSTRUCTION AND MAINTENANCE GROUP, NATIONAL REMOTE SENSING CENTRE, DPT. OF SPACE, GOVT. OF INDIA, BALANAGAR, HYDERABAD – 500 037” on or before tender opening date and time as stipulated in e-Tender Notice.

GROUP HEAD CMG, NRSC