<table>
<thead>
<tr>
<th>S. No.</th>
<th>Description / Work Name</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>कार्य का नाम / Name of work</td>
<td>एनआरएससी, शादनगर परिसर में नवीन अधिग्रहित भूमि की बाउंड्री वॉल के लिए लाइटिंग प्रदान करना। Providing lighting along the boundary wall for newly acquired land at NRSC, Shadnagar campus.</td>
</tr>
<tr>
<td>2.</td>
<td>निविदा की अनुमानित लागत / Estimated cost put to tender</td>
<td>Rs. 15.95 लाख / Lakhs</td>
</tr>
<tr>
<td>3.</td>
<td>कार्यदेся जारी होने के पंद्रहवें दिन से गणना करते हुए कार्य समाप्ति की अवधि (माह में)</td>
<td>05 माह / Months Period of completion in months reckoned from the 15th day of date of issue of work order.</td>
</tr>
<tr>
<td>4.</td>
<td>निविदा डाउनलोड करने की अवधि</td>
<td>From: 02.08.2019 से To: 13.08.2019 तक Period during which the tender document can be downloaded</td>
</tr>
<tr>
<td>5.</td>
<td>स्पष्टीकरण अवधि</td>
<td>From: 02.08.2019 10:00 बजे/Hrs से To: 14.08.2019 15:00 बजे/Hrs तक Clarifications on</td>
</tr>
<tr>
<td>6.</td>
<td>निविदा प्राप्ति की अंतिम तिथि व समय</td>
<td>Up to 19.08.2019 16:00 बजे/Hrs Last date and time for receipt of tenders.</td>
</tr>
<tr>
<td>7.</td>
<td>निविदा खोलने की नियम तिथि व समय</td>
<td>On 22.08.2019 15:00 बजे/Hrs Due date and time of opening of tenders.</td>
</tr>
<tr>
<td>8.</td>
<td>बयाना राशि जमा</td>
<td>Rs. 31,900/- Earnest money deposit (EMD)</td>
</tr>
</tbody>
</table>
Eligibility Criteria for Issue of Tender Documents

<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>Should have satisfactorily completed the similar works as mentioned below during last seven years ending previous day of last date of submission of bids.</td>
<td>i. Certified copy of work orders and completion certificates issued by the authority concerned to establish work experience.</td>
</tr>
<tr>
<td>i)</td>
<td>Three similar works each costing not less than 40% of the estimated cost (i.e. Rs. 6.38 Lakhs) (or)</td>
<td>ii. Completion certificates for works issued by Private parties shall be supported by TDS (Tax Deducted at Source) certificates and Completion &amp; Experience certificates issued by Clients indicating the nature of work, value of work carried out and period of contract shall be furnished.</td>
</tr>
<tr>
<td>ii)</td>
<td>Two similar works each costing not less than 60% of the estimated cost (i.e. Rs. 9.57 Lakhs) (or)</td>
<td></td>
</tr>
<tr>
<td>iii)</td>
<td>One similar work costing not less than 80% of the estimated cost (i.e. Rs. 12.76 Lakhs).</td>
<td></td>
</tr>
</tbody>
</table>

**Note:**

i. Similar work shall mean works of “Electrical works”

ii. 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.

iii. Work executed as sub-contract or joint-venture will not merit for eligibility/evaluation

b. औसत वार्षिक वित्तीय कारोबार र 3.889 लाख से कम नहीं होना चाहिए अथवा अग्नि 31.03.2018 की समाप्ति हुई हीज्ज तीन वर्षों के दौरान काम की अनुमानित लागत का 30%।

**Note:**

Work executed as sub-contract or joint-venture will not merit for eligibility/evaluation.

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2. निजी दस्तावेज जारी करने हेतु पात्रता मानदंड / Eligibility Criteria for Issue of Tender Documents –

निजी दस्तावेज उन लोगों को जारी किया जाएगा जो निम्न पात्रता मानदंड पूरे करते हैं:

Tender documents will be issued only to those who satisfy the following eligibility criteria:
<table>
<thead>
<tr>
<th>Should have had average annual financial turnover not less than ₹ 3.89 Lakhs i.e., 30% of the estimated cost of the work during the last three years ending 31.03.2018.</th>
<th>Certified copy from charted Accountant for the Annual financial turnover and balance sheet showing Profit &amp; Loss.</th>
</tr>
</thead>
<tbody>
<tr>
<td>c. 31.03.2018 को समाप्त होने वाले पिछले पांच वर्षों के दौरान दो साल से अधिक समय में कोई नुकसान नहीं हुआ हो।</td>
<td>Should not have incurred any loss in more than two years during the last five years ending 31.03.2018.</td>
</tr>
<tr>
<td>Certified copy from charted Accountant for the Annual financial turnover and balance sheet showing Profit &amp; Loss.</td>
<td></td>
</tr>
<tr>
<td>d. किसी अनुसूचित बैंक द्वारा जारी वर्तमान शोधन-कम्युनिकेशन प्रमाण-पत्र की सत्यापित प्रति जो बोली की अवधित तिथि से छह माह पूर्व का न हो। Certificated 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.</td>
<td></td>
</tr>
<tr>
<td>e. ठेकेदार की बोली में की क्षमता ₹ 15.95 लाख से अधिक होनी चाहिए। निविदाकों द्वारा बोली में की क्षमता का निर्धारण कर घोषित किया जाना चाहिए और निविदा दस्तावेज के लिए अनुरोध के साथ संलग्न की जानी चाहिए, जो (AxNx2)-B सूत्र पर आधारित हो।</td>
<td></td>
</tr>
<tr>
<td>The bidding capacity of the contractor should be more than ₹ 15.95 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)-B जहाँ/ where,</td>
<td></td>
</tr>
<tr>
<td>A- पूरे किए गए कार्य तथा कार्य जो प्रगति पर है का ध्यान रखते हुए वर्तमान मूल्य स्तर पर गत 5 वितरण के दौरान एक वर्ष में किए गए अधिकतम मूल्य का कार्य। Maximum value of work executed in one year during last 5 years at current price level taking into account the work completed as well as work in progress.</td>
<td></td>
</tr>
<tr>
<td>B- वर्तमान मूल्य स्तर पर, अगले 'N' वर्षों के दौरान वर्तमान प्रतिवद्धता एवं चल रहे कार्य का मान। Value of existing commitments and ongoing work to be completed during the next 'N' years at current price level.</td>
<td></td>
</tr>
<tr>
<td>N- संविदा, जिस हेतु बोलियाँ आमंत्रित की गई हैं, को पूरा करने हेतु निर्धारित वर्षों की संख्या[N=0.42] Number of years prescribed for completion of the subject contract for which bids are invited [N=0.42]</td>
<td></td>
</tr>
<tr>
<td>i. वर्तमान प्रतिभाद्वैतिक संबंध एवं जारी कार्य का मूल्य व प्रत्येक सूचिक प्रत्येक कार्य के शेष बची पूर्ण करने की निर्धारित अवधि का विवरण। 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.</td>
<td></td>
</tr>
<tr>
<td>ii. उपर्युक्त नोट (ii) में उल्लिखित नुसार कार्य के मूल्य का वर्तमान लागत स्तर। Current costing level for value of work may be worked out as mentioned in the note (ii) above.</td>
<td></td>
</tr>
</tbody>
</table>
3. The tender document may be downloaded from e-Tendering website 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 be submitted along with ICSFSM 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.

   b) MSME units claiming exemption of Tender cost/ EMD should submit MSME UDYOY 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. The tender document may be downloaded from e-Tendering website 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.

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5. The memorandum/certificate shall be valid as on due date / extended due date of the tender.
6. इं.एम.डी. की मूल राशि निविदा खोलने की नियत तिथि पर या उससे पहले सम्मूह प्रधान, निर्माण एवं अनुरक्षण समूह के कार्यालय में जमा किया जाना है। यदि निविदा खोलने की नियत तिथि या उससे पहले इं.एम.डी. प्राप्त नहीं होती है तो निविदा प्रस्ताव विरोधित विचार किए निरस्त कर दिया जाएगा।

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) निविदा मुल्य / इं.एम.डी में छूट का दावा करने वाले एमएसएई यूनिटों को उपयुक्त पैसा 4 (ब) में उल्लिखित एमएसएई उद्योग आदेश जारी या पंजीकरण प्रमाणपत्र की संवाप्त प्रति जमा करनी होगी। जारी या पंजीकरण प्रमाणपत्र की प्रति निविदा खोलने की नियत तिथि व समय या उससे पूर्व सम्मूह प्रधान / प्रधान, निर्माण एवं अनुरक्षण समूह/प्रभाग के कार्यालय में जमा किया जाना है। निविदा खोलने की नियत तिथि व समय या उससे पूर्व प्राप्त न होने पर निविदा प्रस्ताव विरोधित विचार किए निरस्त कर दिया जाएगा।

The MSME units claiming exemption of Tender cost/ EMD should submit attested hard copy of MSME UDYOG ADHAR MEMORANDUM or registration certificate as indicated in para 4 (b) above. The hard copy of above memorandum / certificate shall be submitted to the office of the Group Head/Head, Construction and Maintenance Group/ Division on or before due date and time of opening of tender. If hard copy is not received on or before due date and time of opening of tender, the tender offer shall be summarily rejected.

7. निविदा खुलने की अंतिम तिथि को जिन निविदाकारों ने वैध बयाना राशि जमा की है केवल उन्हीं की तकनीकी एवं वाणिज्यिक बोली खोजी जाएगी। तकनीकी एवं वाणिज्यिक बोली खुलने के बाद आगे की विस्तृत संवीचा/मूल्यकलन किया जाएगा। तकनीकी-वाणिज्यिक बोली के मूल्यकलन के दौरान, निविदाकारों द्वारा प्रस्तुत किए गए दस्तावेजों की विवरण द्वारा जांच की जाएगी। यदि कोई निविदा जो पात्रता मान्यता को पूरा नहीं करती है तो उसे इस चरण पर अस्वीकार कर दिया जायेगा और ऐसे प्रस्तावों पर आगे विचार नहीं किया जाएगा। इस चरण में तकनीकी मूल्यकलन समिति (टी.ई.एस.) द्वारा निविदाकार के लिए गांठ विविध कार्य का निरीक्षण करते हुए निविदाकार की कार्यसमर्थन का पूरा मूल्यकलन किया जाएगा। मूल्यकलन मान्यता सहित तकनीकी मूल्यकलन प्राप्त निविदा दस्तावेज के साथ सम्मान है। उन्हीं निविदाकारों की बोली मूल्य एक निहित तिथि के (हाल निविदाकारों का नियत समय के साथ) खोजी जाएगी जो जांच एवं तकनीकी मूल्यकलन के दौरान अभी पाई गई है और अनुबंधों के अनुसार आई की प्रक्रिया के जारी।

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 tenderers 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/ stipulations.

नोट:- यदि कोई विशेष निविदाकार जिसमें समान प्रकृति एवं परीक्षण के निर्देशन कार्य तथा मूल्यकलन के समान मान्यता हेतु गत एक वर्ष में किसी भी इसरो केंद्र द्वारा तकनीकी रूप से मूल्यकलन किया गया है तो ऐसे बोली लगाने वाले रूप से पूरा मूल्यकलन नहीं किया जाएगा और पिछले मूल्यकलन के अंतर वार्ता निविदा के लिए पात्रता लिहाज पूरा नहीं किया जाएगा।

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. ठेकेदार, जिसका प्रस्ताव स्वीकार कर लिया गया है, तो उसे आशय पत्र/कार्य आदेश जारी करने की तिथि से 15 दिनों के अंतर निविदा की राशि का 5% (पांच प्रतिशत) की निपटावण गारंटी प्रस्तुत करने की आवश्यकता होगी। यह गारंटी किसी अनुसूचित बैंक द्वारा बेचना एवं बेचना अधिकारी, एसआरएससी, हैदराबाद के पास में जारी बुजुर्ग राशि में जमा / सावधान जमा राशि के रूप से होनी चाहिए (अवस्था) निपटावण फार्म के अनुसार किसी अनुसूचित बैंक द्वारा जारी किए गए गारंटी के रूप में होनी चाहिए। बढ़ाई गई अवधि, यदि कोई हो तो, सहित निपटावण अवधि के अंदर यदि ठेकेदार उपरोक्त निपटावण गारंटी जमा
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 other tender is submitted by the contractors who resort to canvassing will be liable for rejection.

The contractor accepting authority on behalf of President of India 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.

The 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.
SCANNED COPY OF THE FOLLOWING DOCUMENTS SHALL BE SUBMITTED ALONG WITH TECHNO-COMMERCIAL BID, FAILING WHICH THE TENDERERS ARE LIABLE TO BE REJECTED

1. दिए गए कार्यें हेतु संबंधित अधिकारी द्वारा जारी किए गए कार्य आदेश।
   Work orders issued by the authority concerned to establish work on hand.

2. कार्य अनुभव हेतु संबंधित अधिकारी द्वारा जारी कार्य समाप्ति प्रमाण-पत्र।
   Completion certificates issued by the authority concerned to establish work experience.

3. पात्रता मानदंड के अनुसार, समान प्रकृति के कार्यों, तुलनात्मक मापे के कार्यों के निर्भरता हेतु दर्शाया गया।
   Documentary proof for having executed the work of similar nature and comparable magnitude as per the eligibility criteria.

4. जिन पक्षकारों द्वारा जारी किए गए कार्यों के लिए कार्य समाप्ति प्रमाण-पत्र, टी.डी.एस. (स्रोत पर कर कटाई) प्रमाण-पत्र के साथ होना पाया आयत।
   Completion certificate for works issued by private parties shall be supported by TDS (Tax Deducted at Source) certificates.

5. चार्टर्ड एकाउंटंट द्वारा जारी किया गया 31.03.2018 तक एवं पाँच वर्ष का वार्षिक वित्तीय कारोबार तथा लाभ व हानि को दर्शाता हुआ आतुलन पत्र।
   Annual financial turnover and balance sheet showing Profit & Loss for the last five years ending 31.03.2018 issued by Charted Accountant.

6. किसी अनुसूचित बैंक द्वारा दिया गया शौचन-शर्मा प्रमाण-पत्र। किसी भी अनुसूचित बैंक का व्यापार शौचन-शर्मा प्रमाण-पत्र, जो बोली की अंतिम तिथि से छह माह पूर्व का न हो, की प्रमाणित प्रति।
   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.

7. उक्त निविदा को पूर्ण करने की अनुबंधित समयवाहिक के दौरान, संविदा की सामान्य शर्तें (पृष्ठ सं.ऎ.86) में दिए प्रपत्र-1 के अनुरूप, वित्तीय प्रतिबद्धता दर्शाते हुए एक या दो प्रतियोगी कार्यों की सूची।
   A list of ongoing 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).

8. संविदा के सामान्य लिबरेशन (पृष्ठ सं.ऎ.86) में प्रपत्र-2 के अनुरूप, कार्य का मूल्य, पूर्णता की तिथि, समय में विस्तार आदि दर्शाते हुए पूर्णता किए गए कार्यों की सूची।
   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).

9. पैन/टैन व्यौर।
   PAN/ TAN details.

10. बोली राशि जमा।
    Earnest Money deposit.

11. बोली सहित कंपनी प्रोफाइल।
    Company Profile with details.

12. अंतिम दर्शाया गया।
    Calculation of bidding capacity.

13. अन्तिरक्त दर्शाया, यदि कोई।
    ADDITIONAL Documents, if any.
14. Valid GST registration number (GSTIN).

15. To facilitate transfer of consideration payable, the tenderer is requested to furnish their bank details.

16. Electrical License.

**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.

Samuh Pradhan, Samah Pradhan, Sree M. Jegar, ENAR

GROUP HEAD CMG, NRSC