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

<table>
<thead>
<tr>
<th>Sr. No</th>
<th>Description / Item</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>कार्य का नाम / Name of work</td>
<td>आरआरएससी (पू) कोलकाता में बायपास निवास भवन (मुख्य कार्यालय) का ऊर्जा विस्तार। Vertical extension of Atmospheric science (main office) building at RRSC(E) campus, Kolkata</td>
</tr>
<tr>
<td>2.</td>
<td>निविदा की अनुमानित लागत / Estimated cost put to tender</td>
<td>Rs. 953.75 लाख / Lakhs</td>
</tr>
<tr>
<td>3.</td>
<td>कार्यवाहक जारी होने के पंद्रहवें दिन में 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>18 माह / Months</td>
</tr>
<tr>
<td>4.</td>
<td>निविदा डाउनलोड करने की अवधि Period during which the tender document can be downloaded</td>
<td>From : 07.10.2019 से To: 21.10.2019 तक</td>
</tr>
<tr>
<td>5.</td>
<td>स्पष्टीकरण अवधि / बोली-पुर्व बैठक Clarifications / Pre bid meeting</td>
<td>From : 07.10.2019 10:00 बजे/Hrs से To: 22.10.2019 15:00 बजे/Hrs तक</td>
</tr>
<tr>
<td>6.</td>
<td>निविदा प्राप्ति की अंतिम तिथि व समय Last date and time for receipt of tenders.</td>
<td>Up to 30.10.2019 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>बाली जमा करने की अंतिम तिथि से एक दिन पूरे समाप्त होने वाले गत मात्र वर्षों के दौरान संयुक्त नियमों अनुसार समाप्तिकारी कार्य को संतोषजनक रूप से पूरा किया गया हो। 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></td>
</tr>
<tr>
<td>i)</td>
<td>तीन समाप्त मूल्य के कार्य, जिनकी लागत, अनुमानित मूल्य के 40% से कम न हो (अथात् ₹ 381.50 Lakhs) (या) Three similar works each costing not less than 40% of the estimated cost (i.e. Rs. 381.50 Lakhs) (or)</td>
<td></td>
</tr>
<tr>
<td>ii)</td>
<td>दो समाप्त मूल्य के कार्य, जिनकी लागत अनुमानित मूल्य के 60% से कम न हो (अथात् ₹ 572.25 Lakhs) (या) Two similar works each costing not less than 60% of the estimated cost (i.e. Rs. 572.25 Lakhs) (or)</td>
<td></td>
</tr>
<tr>
<td>iii)</td>
<td>समाप्त मूल्य का एक कार्य जिसकी लागत ₹ 763.00 लाख One similar work costing not less than 80% of the estimated cost (i.e. Rs. 763.00 Lakhs).</td>
<td>i. कार्य अनुभव हेतु संयुक्त प्राथमिकता द्वारा जारी कार्य आदेशी एवं कार्य पूर्तता प्रमाण-पत्रों की प्रमाणित प्रति। Certified copy of work orders and completion certificates issued by the authority concerned to establish work experience.</td>
</tr>
</tbody>
</table>

**Note:**

i. **समाप्त कार्य के आवश्यक यह है कि "न्यूटम G+3 तलों संयुक्त बाड़ियों जिला आर्थिकीय क्षेत्र संचालन का निर्माण, सिविल, जन स्वास्थ्य व विद्युत तथा कार्य संयुक्त समय अनुसार"**

Similar work shall mean works of “Construction of multi-storied RCC framed structures with minimum of G+3 floors, composite contract including Civil, PH & Electrical works”

ii. **निर्माणित कार्य के मूल्य को कार्य पूर्त होने की तिथि से बाद में हेतु आवेदन प्राप्त की अंतिम तिथि की अवधि तक के वास्तविक मूल्य को वार्षिक 7% के सरल दर पर बढ़ाकर वर्तमान मूल्य के स्तर के तक उत्पन्न होगा।**

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. **उप-संबिदा या संयुक्त उपक्रम को पात्रता/मूल्यांकन के लिए आंका नहीं जाएगा।**

Work executed as sub-contract or joint-venture will not merit for eligibility/evaluation.
<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>b.</strong></td>
<td>औपचारिक वैधिक कारोबार ₹ 286.13 लाख से कम नहीं होना चाहिए अथवा 31.03.2019 को समाप्त हुए पिछले तीन वर्षों के दौरान काम की अनुमानित लागत का 30%। Should have had average annual financial turnover not less than ₹ 286.13 Lakhs i.e., 30% of the estimated cost of the work during the last three years ending 31.03.2019.</td>
<td>वैधिक वैधिक कारोबार और लाभ और हानि दिखाने वाली बैलेंस शीट के लिए चार्टर्ड एक्काउंटेंट से प्रस्तावित प्रति। Certified copy from charted Accountant for the Annual financial turnover and balance sheet showing Profit &amp; Loss.</td>
</tr>
<tr>
<td><strong>c.</strong></td>
<td>31.03.2019 को समाप्त होने वाले पिछले पांच वर्षों के दौरान दो साल से अधिक समय में कोई नुकसान नहीं हुआ हो। Should not have incurred any loss in more than two years during the last five years ending 31.03.2019.</td>
<td>किसी अनुसूचित बैंक द्वारा जारी वैधिक शोधन-अभाव काम मात्र की सत्यापन प्रति जो बौंडी की अवधि विधि से छह माह पूर्व का न हो। 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.</td>
</tr>
<tr>
<td><strong>d.</strong></td>
<td>शोधन-अभाव का अनुमानित लागत से 40% से कम न हो अथवा ₹ 381.50 लाख। Should have a solvency of not less than 40% of estimated cost i.e ₹ 381.50 Lakhs.</td>
<td>दैनिक अधिकारिता-कार का रक्षा का मूल्य व प्रत्येक सुरक्षित काम के शेयर की पूर्ण करने के लिए नियंत्रित 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>
</tr>
<tr>
<td><strong>e.</strong></td>
<td>शोधन-अभाव का अनुमानित लागत ₹ 953.75 लाख से अधिक होनी चाहिए। निविदा कार्यों द्वारा बौंडी लाभों और काम की अभाव का निर्धारण कर चौंकिए किया जाना चाहिए और निविदा दृष्टिकोणों के लिए अनुरोध के साथ संदर्भ जानी चाहिए, जो (AxNx2)-B पूर्व पर आधिकारित हो। The bidding capacity of the contractor should be more than ₹ 953.75 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, A- पूर्व किए गए काम का समाप्ति पर ₹ है का थान रखते हुए वैधिक वैधिक स्तर पर गत 5 विद वर्षों के दौरान एक वर्ष में किए गए अधिकारितम् मूल्य का काम। 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. B- वैधिक मूल्य स्तर पर के अन्तिम वैधिक प्रतिबंधक 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. N- संशोध, जिसे इसे बौंडी आधिकारित की गई है, को पूरा करने हेतु निर्धारित काम की संख्या [N=1.5] Number of years prescribed for completion of the subject contract for which bids are invited [N=1.5]</td>
<td></td>
</tr>
<tr>
<td><strong>f.</strong></td>
<td>बौंडीकार्य के पाम केंद्रीय या राज्य विद्युत प्रशिक्षक प्रवाह जारी उपयुक्त वर्ष व बौंडी के वैध विद्युतीय संबंधितकार लाइसेंस होना चाहिए। Bidder shall possess valid electrical contractor’s license of appropriate class and category issued by Central or State electricity authority.</td>
<td>बौंडी के समय अधिक तकनीकी बौंडी के साथ वैध विद्युतीय संबंधितकार लाइसेंस (पारम्परिक बौंडीकार्य या उप निविदाकार) की प्रस्तावित प्रति जमा किया जाना है। 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.</td>
</tr>
</tbody>
</table>
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 satisfying the meeting, 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 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 tenderer is required to arrange for the payment of EMD in the form of Deposit at Call receipt/ Term Deposit Receipt of any Scheduled Bank of Pay & Accounts officer NRSC, Hyderabad. The bid should clearly indicate how they are procuring the guarantee.

b) The MSME units claiming exemption of Tender cost/ EMD should submit MSME UDYOG ADHAR MEMORANDUM or registration certificate issued by District Industries Centre (DIC) / Khadi & Industries board (KIVIB)/ 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. निविदाएं उपरोक्त पृष्ठ 1 में उल्लिखित निर्दिष्टित तिथि एवं समय पर समूह प्राधन/प्रधान, निर्माण एवं अनुत्तरण समूह/प्रभाग के कार्यालय में खोली जाएंगी।

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. ई.एम.डी. की मूल राशि निविदा खोलने की नियत तिथि पर या उससे पहले समूह प्राधन, निर्माण एवं अनुत्तरण समूह के कार्यालय में जमा किया जाना है। यदि निविदा खोलने की नियत तिथि पर या उससे पहले ई.एम.डी. प्राप्त नहीं होती है तो निविदा प्रस्ताव विचार बिचार किए गए निर्नय 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 मूल्य / ई.एम.डी. में छुट का दावा करने वाले एमएसएमई यूनिटों को उल्लिखित पृष्ठ 4 (५) में उल्लिखित एमएसएमई उद्योग अध्यक्ष या अधिकृत प्रमाणपत्र की स्वीकृति प्रति जमा करनी होगी। आयुष्य या अन्य प्रमाणपत्र प्रमाणपत्र की प्रति निविदा खोलने की नियत तिथि बताया गया। उससे पहले समूह प्राधन, निर्माण एवं अनुत्तरण समूह/प्रभाग के कार्यालय में जमा किया जाना है। निविदा खोलने की नियत तिथि बताया गया। उससे पहले प्राप्त न होने पर निविदा प्रस्ताव विचार बिचार किए गए निर्नय 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 जिस निविदाकारों ने जैसे व्यापारी राशि जमा की है केवल उनसे की तकनीकी एवं वाणिज्यिक बोली बोली जाएगी। तकनीकी एवं वाणिज्यिक बोली खुलने के बाद आयुष्य निविदाकार के द्वारा निविदाकारों के द्वारा प्रस्तावित किये गए निविदाकारों की विचार से ठीक जाएगी। यदि कोई निविदा जो पांवता मान्यता को पूरा नहीं करती है तो उसे इस चरण पर अनुरोध कर दिया जाएगा और ऐसे प्रस्तावों पर आयुष्य विचार नहीं किया जाएगा। इस चरण में तकनीकी मूल्यांकन संचित (डी.ई.सी.) द्वारा निविदाकार के द्वारा प्रस्तावित बोली का निरीक्षण करने हेतु निविदाकार का कार्यक्रमालय का पुनः मूल्यांकन किया जाएगा। मूल्यांकन मान्यता सहित तकनीकी मूल्यांकन प्राप्त निविदा दस्तावेज के साथ संचालित है। उससे निविदाकार की बोली मूल्य एवं निर्दिष्ट तिथि को (आई निविदाकारों की नियम संचालित साथ) खोली जाएगी जो जब एवं तकनीकी मूल्यांकन के दौरान जाएगा हेतु नहीं और अन्य के अनुसार जाने की प्रक्रिया की जाएगी।

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 (due intimation to the qualified bidders) and further processed, as per tender procedure/ stipulations.

Note: यदि कोई विशेष निविदाकार जिसमें समान प्रकृति एवं परीक्षण के क्षेत्रों के क्षेत्रों के मानक मान्यता हेतु या एक वर्ष में विशेष भी इससे गंभीरता के तकनीकी रूप से मूल्यांकित किया गया है तो ऐसे बोली लगाने वाले को पुनःमूल्यांकित नहीं किया जाएगा और निविदा खुलने के अंतर्गत निविदा के लागू पानी हेतु लिखे जाएंगे।

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. The tendering authorities, in the event that the successful bidder fails to furnish the above 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.

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

10. The tender accepting authority on behalf of President of India reserves the right of accepting 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.

11. The tender 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.

12. 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 at the rate quoted.

13. 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.

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The tender accepting authority on behalf of President of India reserves the right of accepting 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 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.

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12. The tender 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.

13. 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.

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

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

3. पात्रता मापदंड के अनुसार, समाप्ति प्रकृति के कार्यों, तुलनात्मक मात्रा के कार्यों के नियामक हेतु दस्तावेजी प्रमाण।
   Documentary proof for having executed the work of similar nature and comparable magnitude
   as per the eligibility criteria.

4. निजी पदकारी द्वारा जारी किए गए कार्यों के लिए कार्य समाप्ति प्रमाण-पत्र, टी.डी.एम. (योग पर कर कठीती) प्रमाण-पत्र के माप
   होना चाहिए।
   Completion certificate for works issued by private parties shall be supported by TDS (Tax Deducted at
   Source) certificates.

5. चार्टर्ड एकाउंटेंट द्वारा जारी किया गया 31.03.2019 तक का पिछले पाँच वर्षों का वार्षिक वित्तीय कारोबार तथा लाभ व हानि की
   दर्शाता ही तुलना पत्र।
   Annual financial turnover and balance sheet showing Profit & Loss for the last five years ending
   31.03.2019 issued by Chartered Accountant.

6. किसी अनुसूचित बैंक द्वारा जारी किया गया शोधन-शमता प्रमाण-पत्र। किसी भी अनुसूचित बैंक का वर्तमान शोधन-शमता प्रमाणपत्र, जो
   बैंक की अंतिम तिथि से बढ़ गई पूर्व का न हो।
   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 की पूर्ण करने की अनुमति संबंधित समाचारके दौरान, संबिदा की सामान्य शर्तें (पृष्ठ सं.ई.86) में दिए प्रप्रत-1 के अनुसूच, निविदा की प्रतिवज्ञान के दौरान हुए चाल रहे प्रतिवेद 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. संबिदा के सामान्य निर्देशन (पृष्ठ सं.ई.86) में प्रप्रत-2 के अनुसूच, कार्य का मूल्य, पूर्णता की तिथि, समय में विस्तार आदि
   दर्शाते हुए पूर्ण 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. फैसलना त्योहार।
   PAN/ TAN details.

10. व्यापार तारीख जमा।
    Earnest Money deposit.

11. कंपनी की विशेष विभागीय प्रमाण।
    Company Profile with details.

12. बैंक के लगातेरा प्रमाण।
    Calculation of bidding capacity.

13. अतिरिक्त दस्तावेज, यदि कोई।
    ADDITIONAL Documents, if any.

14. वैध जीएसटी पंजीयन संख्या (जीएसटीन)।
    Valid GST registration number (GSTIN).

15. दृष्ट नमूनात्मक के हस्तांतरण की युक्ति के लिए निविदा कार्य अपने बैंक का विवरण भी जमा करें।
    To facilitate transfer of consideration payable, the tenderer is requested to furnish their bank
    details.
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.