

**GOVERNMENT OF INDIA, SPACE APPLICATIONS CENTRE (SAC), CONSTRUCTION AND MAINTENANCE DIVISION (CMD),**

**AHMEDABAD – 380 015**

**(Ph. No: (079) 26914901 / 4911/4906 FAX No: (079) 26915800**

**BRIEF NOTICE INVITING TENDERS**

**ON BEHALF OF THE PRESIDENT OF INDIA**, sealed Item Rate Tenders are invited in “ TWO BID SYSTEM” (Technical & Commercial bid and Price Bids) from Contractors having a valid current registration in appropriate class of CMD, ISRO / DOS/, CPWD/ MES / Railways / state PWDs / other Engineering Departments of State / Central Government / PSUs / PSEs / Central Autonomous bodies and/or agencies having experience in works of similar nature and magnitude, for the following work:

Sl. No.	NAME OF WORK	NIT NO. & DATE	APPROX. ESTIMATED COST (Rs. In Lakhs)	PERIOD OF COMPLETION	COST OF TENDER DOCUMENT (NON REFUNDABLE)	ISSUE PERIOD	E.M.D	DUE (LATEST) TIME AND DATE OF RECEIPT OF TENDERS
1.	Construction of Additional quarters "D" Type 56 Nos. in 2 blocks of (G + 7) under Housing Phase - VIII at Vikramnagar DOS Housing Colony, Ahmedabad – Civil, PH & Allied works.	SAC/CMD/CONST/C/14 /2009-2010 Dt. 12.02.2010	Rs. 592.27 Lakhs	18 Months	Rs. 1625/= for issue in person (plus Rs. 500.00 by post)	26.02.2010 TO 11.03.2010	Rs. 11,84,600/-	To be received Up to 14:30 hrs On 17.03.2010

Tender documents and conditions of contract can be had from the office of the Head, CMD, SAC, Satellite Road, Ambawadi Vistar P.O., Ahmedabad 380 015 on all working days between 10.00 and 16.00 Hrs. during the issue period as indicated above on production of a) Proof of registration issued by Government Departments b) Documents in support of having satisfactorily completed during the last seven years ending 31.01.2010 atleast (i) One similar work costing not less than **Rs. 474.00** Lakhs (or) Two similar works each costing not less than **Rs. 356.00** Lakhs (or) Three similar works each costing not less than **Rs. 237.00** Lakhs **and** One completed work of any nature [either part of (b) or a separate one] costing not less than **Rs. 237.00** Lakhs with some Central / State Government Organisation / Central Autonomous Body / Central Public Sector undertaking. “Similar works” shall mean building works

with RCC framed structure including allied PH works. Completion certificates for works issued by private parties shall be supported by TDS certificates **c)** Solvency certificate issued by a Scheduled/ Nationalised bank during the calendar year 2009 or 2010 for an amount not less than **Rs. 237.00** Lakhs. **d)** Proof of average annual financial turnover of at least **Rs.178.00** Lakhs for civil construction works during last 3 years ended on 31.03.2009. **e)** Documentary proof that contractor has not incurred any financial loss in more than two years during last five years ending 31.03.2009. **f)** List of P & M, testing & measuring instruments, establishment and other infrastructural facilities in contractor's possession. **g)** Contractor should have required Bidding Capacity.

The tenderers are required to submit details of their experience, annual turnover for the last 3 years, Bank solvency, list of plant & machinery, Audit report showing Profit & Loss ,organizational set up, centering & shuttering materials and other documents as per the tender document along with the techno-commercial bid also. **Price bids of those tenderers who are found eligible based on evaluation of their technical bids including inspection of works under execution / executed by them, if required, alone will be opened.**

Application for issue of tender document may be made in person or through duly authorized representative. Postal requisition shall be accompanied by an account payee Demand Draft from a Scheduled Bank for the cost of tender document plus Rs. 500/- (towards postal charges) drawn in favour of **Accounts Officer, SAC, Ahmedabad**. Department reserves the right to reject any application without assigning any reason. Department will not be responsible for non/late receipt due to postal transit. Tenders will be received upto 14:30 hrs and opened at 15.00 Hrs. onwards on the due date of receipt of tenders in the presence of attending tenderers or their authorized representatives in the **office of CMD, at SAC, Ahmedabad**. Right to reject any offer without assigning any reason or to split the work for award is reserved. For further information, detailed tender notice on this behalf, available in the office of the Head, CMD and also on web site **www.isro.gov.in** may be perused.

**Head  
Construction & Maintenance Division**

**GOVERNMENT OF INDIA  
SPACE APPLICATIONS CENTRE  
CONSTRUCTION & MAINTENANCE DIVISION  
AHMEDABAD**

**Tender Notice No.: & DATE: SAC/CMD/ CONST/C/14/ 2009-10**

**Dt. 12.02.2010**

1. **On behalf of the President of India**, sealed item rate tenders are invited in “Two cover system”, from contractors having a valid and current registration in appropriate class (w.r.t. nature of work and value of work) of CMD, ISRO / DOS/ CPWD/ MES / Railways / state PWDs / other Engineering Departments of State / Central Government / PSUs / PSEs / Central Autonomous bodies and/or agencies having experience in works of similar nature and magnitude, for the following work, and will be received in the office of the Head, Construction & Maintenance Division (CMD), Space Applications Centre (SAC), Jodhpur Tekra, Ambawadi Vistar P.O., Ahmedabad –380015.

SI. No	DESCRIPTION	APPROX COST	EARNES T MONEY DEPOSI T	COST OF TENDER DOCUME NT	PERIOD OF COMPLETION
1.	Construction of Additional quarters "D" Type 56 Nos. in 2 blocks of (G + 7) under Housing Phase - VIII at Vikramnagar DOS Housing Colony, Ahmedabad – Civil, PH & Allied works.	Rs. 592.27 Lakhs	Rs. 11,84,600/	Rs. 1625/= for issue in person (plus Rs. 500.00 by post)]	18 Months

Application for issue of tender document not accompanied by following currently valid documents are liable for rejection.

- (a) Valid registration certificate showing registration of applicant as a contractor in CMD, ISRO / DOS/ CPWD / MES / Railways / State PWDs / other Engineering Departments of State / Central Government / PSUs / PSEs / Central Autonomous bodies in a class appropriate w.r.t. monetary tendering limit and nature of work. Any requirement specified in the registration certificate by the registering authority, like bonds of SSNL or deposits should have been met by tenderer and documentary proof there of shall be furnished.

**AND**

Documentary proof of required minimum experience in the form of certificates issued by the concerned clients for whom tenderer has successfully completed works of similar nature and magnitude. **For the work under tendering, the tenderer shall furnish attested copies of completion certificates issued by respective clients showing SUCCESSFUL COMPLETION during last SEVEN YEARS of at least THREE similar works each costing not less than Rs. 237.00 Lakhs (or) Two similar works each costing not less than Rs. 356.00 Lakhs (or) one similar work costing not less than Rs. 474.00 Lakhs. In addition to above the contractor should have atleast one successfully completed work of any nature [either part of works under requirement of minimum experience mentioned above or a separate one] costing not less than Rs. 237.00 Lakhs with some Central / State Government Organisation / Central Autonomous Body / Central Public Sector undertaking. Similar nature shall mean "Building works with RCC framed structure including allied PH works".** For this purpose the last year shall be reckoned from the last day of the month previous to the month of issue of this **NIT i.e. 31.01.2010**. The value of work for this purpose shall include cost of all materials which are supplied by contractor and also the cost of materials supplied by the client to contractor for work at the rates fairly comparable with their market prices. Materials issued free of cost shall not be considered. 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 receipt of applications for tenders. In case the client whose completion certificate is furnished by tenderer as proof of his experience happens to be a private individual / private firm / HUF or a corporate body / company etc, then the certificate shall invariably be supported with copies of certificate issued by appropriate person from the client for deduction of income tax at source in appropriate format relevant to each financial year concerned. Without such TDS certificate application for issue of tender shall not be considered. For experience / completion certificates issued by Govt. officers for works of the Govt. this requirement is exempted in case the completion certificate is issued by an officer not below the rank of Executive Engineer.

- (b) The tenderer shall also furnish an attested copy of solvency certificate issued by a Scheduled / Nationalised Bank during the current calendar year 2009 or 2010 in the standard format of this Department, for an amount not less than **Rs. 237.00 Lakhs**, However the solvency certificate issued during previous calendar year shall be considered valid till 31<sup>st</sup> March of current calendar year.

- (c) Details of contractors permanent establishment including
- i) Nature & location of main & branch offices including address of local office and telephone / fax nos. etc.
  - ii) List of Engineers & other Technical and non-Technical personnel on permanent roll of tenderer. The minimum availability shall be as per CPWD norms relevant to class of registration of tenderer.
  - iii) List of plant & machinery, tools & plants, safety devices / contrivances / centering & shuttering materials, quality control & quality assurance materials / equipments / instruments, survey & measurement equipments / instruments owned by & readily available with tenderer. Minimum availability of above shall be as per CPWD norms relevant to class of registration / tendering limit of tenderer. A certificate from Chartered Accountants / Auditors of the tenderers accounts for last financial year will be submitted in support of contractors claim of possession of above items.
  - iv) Attested copy of registered partnership deed in case of partnership firms including history of firm from it's inception, original partners and subsequent changes etc. Attested copy of Memorandum and Articles of Association in case of companies including present constitution of (Names & Addresses) Board of Directors. [Any change in the partnership deed or constitution of BOD after submission of offer should be promptly brought to notice of tender inviting authority].
- (d) Documents to show that the average annual financial **TURN – OVER** on Civil Construction works of the contractor / applicant is at least **Rs. 178.00 Lakhs** for civil construction works during last 3 years ended on 31st MARCH of the previous financial year **i.e. on 31.03.2009**. This should be duly audited by a Chartered Accountant. The contractor shall submit documents in support of his claim. Year in which no turn over is shown would also be considered for working out the average.
- (e) Copies of duly audited accounts balance sheet / profit & loss account certified by Chartered Accountants for last FIVE financial years, to show that the contractor has not incurred any LOSS in more than **TWO YEARS** during the last five years ending 31<sup>st</sup> of March of previous financial year.
- (f) The bidding capacity of the contractor should be equal to or more than the estimated cost of the work put to tender. The bidding capacity shall be worked out by the following formula:

$$\text{Bidding Capacity} = ['A' \times 'N' \times 2] - ['B']$$

Where,

- 'A' = Maximum value of construction works executed in any one year during the last five years taking into account the completed as well as works in progress.
- 'N' = Number of years prescribed for completion of work for which tenders have been invited.
- 'B' = Value of existing commitments and on-going works to be completed during the period of completion of work for which bids have been invited

The tenderer shall furnish all required documentary proof to show that he has the bidding capacity as per above formula.

The SAC / CMD reserves the right to reject any application for issue of tender papers without assigning any reason.

2. The entire works is to be completed within “**EIGHTEEN MONTHS**” period in accordance with the time schedule indicated in the tender from the 15<sup>th</sup> day of the date of issue of the work order/written intimation from the Department regarding acceptance of offer. Wherever indicated in the tender document the completion of work shall be in phased manner and the portion (s) of work / items specified will be completed earlier as required. The completion period includes monsoon period also.

The description of work is as follows:

- (i) Construction of 2 blocks of 'D' type Quarters having 28 quarters in each block in G + 7 storeys with RCC framed structure including providing garbage chutes, construction of machine room at terrace for lift operation.
- (ii) Providing PH services including internal PH works, External water supply including construction of GLR, External sewerage system.
- (iii) Internal and External Fire fighting system.
- (iv) Approach road and storm water drains.

Copies of drawings and documents pertaining to the work will be open for inspection by the tenderers at the office of the Head, CMD, SAC.

Tenderers are advised to inspect and examine the site and its surroundings and satisfy themselves before submitting their tenders as to the nature of the ground and sub-soil (so far as is practicable), the form and nature of the site, the means of access to the site, the accommodation they may require and in general shall themselves obtain all necessary information as to

risks, contingencies and other circumstances which may influence or affect their tender. A tenderer shall be deemed to have full knowledge of the site whether he inspects it or not and no extra charges consequent on any misunderstanding or otherwise shall be allowed. The tenderer shall be responsible for arranging and maintaining at his own cost all materials, labour tools & plants, water, electricity, access, facilities for workers and all other services required for executing the work unless otherwise specifically provided for in the contract documents. Submission of a tender by a tenderer implies that he has read this notice and all other contract documents and has made himself aware of the scope and specifications of the work to be done and of conditions and rates at which stores, tools & plants etc., will be issued to him by the Government and local conditions and other factors having a bearing on the execution of work.

3. The tender documents consisting of drawings, complete specifications, schedule of items for the work to be done and the set of conditions of contract to be complied with by the Tenderer whose tender may be accepted can be obtained from the office of the **Head, Construction & Maintenance Division, SAC, Satellite Road, Ahmedabad – 380 015** on any working day between 10.00 hrs. to 16.00 hrs. on payment of amount mentioned in Para 1 (non refundable) from **26.02.2010 to 11.03.2010**. Receipt of applications for issue of tender document along with receipt of depositing cost of tender document at Accounts Officer, CMD, SAC will be stopped by 16:00 hrs. on the last day of stipulated tender issue period.

In case the tender document is requested to be issued by post the contractor's application along with all necessary documents and the cost of tender document (including additional cost towards postage) as indicated above in the form of account payee Demand draft issued by a Scheduled / Nationalised Bank in favour of the **"Accounts Officer, SAC, Ahmedabad"** should reach the Head, CMD's Office before 16:00 hrs on the last day of tender issue period indicated above. In view of security reasons representatives of private courier services are not permitted in SAC and therefore tenderers are advised not to send their dispatches through private courier service providers.

The SAC/CMD will not be responsible for late / non receipt of application for issue of tender document or tender document sent or any other consequences of postal delay or loss at any stage of tendering.

Tenders should be submitted in two sealed cloth lined covers; one superscribed "Technical & Commercial Bid" and other "Price Bid". Both the covers shall be put in another, third sealed cloth lined cover. Each cover shall be superscribed with the name of work, NIT number content / bid inside that particular cover, due date of the tender and name and address of Tenderer. In case any deviations are intended from Departmental terms & conditions and / or specifications, or any clarifications are needed by contractor w.r.t. site of work, drawings detailing, working condition any procedure, set – up or any other thing, the same shall be put invariably in the Technical & Commercial bid. Nothing should be revealed by tenderer regarding his quoted amount or quoted rates in his technical & commercial bids. In absence of mention in technical & commercial bid of any specific deviation in any respect, the tenderer shall be deemed to have fully accepted all the terms & conditions of the Department given in the tender document. The technical & Commercial bids will be first opened on the due date and time of opening. **The technical & commercial bids will be evaluated by the Department including detailed evaluation of tenderers suitability for execution of the work which shall comprise evaluation of contractors technical,**

financial, organizational and other aspects including time over – runs & Schedule Control, discipline litigational & other relevant history, documentation etc. The assessment of contractors capability to maintain quality in work may be judged independently which may involve inspection of works carried out by tenderer previously and / or his works in progress for spot assessment of quality and tenderer's capability to execute the work. Any documents, assistance necessary entry permissions and additional information required by the officials of this Department will be promptly arranged & provided by the contractor. **The tenderers whose offers are found technically acceptable based on the above technical evaluation would be informed of the time / date of opening of "Price bid". Price bid of the tenderers who have been technically qualified alone shall be opened. The tenderers who are not found suitable will be informed accordingly.** The earnest money deposit said above shall be enclosed to "technical and Commercial Bid". The decision of the Department with regard to suitability or otherwise of tenderer shall be final & binding. No reasons would be furnished for disqualification or otherwise of any contractor.

The right as regards fixing of date of opening of price bids shall rest entirely with the tender inviting authority.

The tenderers are advised to remain disciplined and not to furnish any wrong or superfluous information at any stage of tendering process. If any information furnished by a tenderer / applicant is found to be incorrect / incomplete / misleading or any of actions of the contractor found contrary to the fair and healthy / competitive tendering, immediately or at a later date would render the tenderer / applicant liable for penal administrative, legal and other action including cancellation of his registration with Government and debarring him from participating in any Government tenders.

4. As said above, tender which be placed in sealed covers super scribed with the name of work (as given in para 1) will be received by the Head, Construction & Maintenance Division up to 14.30 hrs. on **17.03.2010** at the office of the **Head, Construction & Maintenance Division, SAC, Ahmedabad** and will be opened by him in his office on the same day at **15:00 hrs.** in the presence of the tenderers or their authorized representatives who would like to be present. Tenders received after the stipulated time as above will not be entertained.

The tender for the works shall remain open for acceptance for a period of 120 days from the date of opening of technical bids. If any tenderer withdraws his tender after the price bid is opened within the validity period or before issue of letter of acceptance whichever is earlier or makes any modifications in the terms and conditions of the tender which are not acceptable to the Department, then the Government shall without prejudice to any/ or other right or remedy be at liberty to forfeit 50% (Fifty percent) of the earnest money absolutely.

5. Tenders are to be on the printed form of the Department of Space which can be obtained on payment of the cost of documents mentioned above. The detailed terms & conditions of contract are incorporated in the tender document. The drawings issued with the tender documents should be returned along with the tender. Contract Agreement shall be drawn with the successful tenderer incorporating standard terms & conditions along with upto date corrections etc., as stated above. Tenderer shall quote his rates as per various terms & conditions of the standard tender form which will form part of the Agreement.

The contractors shall quote the item rates in figures as well as in words. All corrections shall be attested by the dated initials of the tenderer. The contractors not tendering for this work after the purchase of the tender documents must return the

tender documents and drawing within 15 days of the due date of receipt of the tender. However, the cost of the tender documents will not be refunded. Tender offers submitted along with specified EMD in acceptable form could be considered by the tender inviting authority at its discretion valid & enforceable against the party to whom the tender was originally issued irrespective of the fact whether or not the tenderer inside his sealed offer / bids has duly signed at all places and / or stamped OR whether or not the person signing is legally authorised for the same.

6. Tenders not accompanied by the following are liable to be summarily rejected.

(i) Tenderers may furnish the Earnest Money Deposit through a Crossed Demand Draft/call Deposit on the Reserve Bank of India or State Bank of India or Bank Guarantee by approved Scheduled Bank in prescribed form in favour of **“Accounts Officer, SAC Ahmedabad”**.

Earnest Money Deposits may also be furnished in the form of fixed Deposit Receipts issued by any scheduled Bank and endorsed by the Bank concerned at the disposal of the **“Accounts Officer, SAC Ahmedabad”** for the work mentioned in para 1 above.

(ii) Proof of technical and organizational competence to execute the work of above nature and magnitude. i.e. evidence to show the Contractor possesses minimum Engineering establishment, tools & plants, machinery & equipment, steel centering & shuttering materials and testing & survey equipment/ instruments as per CPWD norms relevant to class of registration appropriate w.r.t. estimated value of this work shown above.

(iii) Latest work experience certificate (issued by the client) for having executed minimum works of similar nature as mentioned above.

(iv) Information regarding any litigation in which the applicant was / is involved during the last seven years with complete details thereof including gross amount of claims & amount of award etc. Details be furnished of all settled or current litigation matters pending before in or in progress with any client / arbitrator / court / any other legal or judicial forum. In case no information is furnished by tenderer in this regard, it will be construed that there are no litigations pending and the information sought is “NIL” as per the tenderer.

(v) Authorization for the Head, CMD to seek & obtain detailed references from clients, consultants, suppliers, bankers auditor employees of contractor’s earlier engagements. The contractor shall furnish details in this regards including name & addresses, telephone / fax numbers of officers / clients to whom reference may be made. If no specific reply is furnished, it will be construed that tenderer has given the requisite authority to Head, CMD, SAC.

7. This Notice Inviting Tenders (NIT) shall form a part of the contract document. The successful tenderer / contractor on acceptance of his tender by the Accepting Authority shall within 15 days from the stipulated date of start of the work, sign the

contract consisting of the NIT, all the documents including conditions of contract, additional & special conditions of contract (with up to date corrections), specifications, contractor's Labour Regulations, Safety codes drawings as issued at the time of invitation of tender and acceptance thereof together with any correspondence leading thereto etc. The contractor(s) whose tender/s is / are accepted will be required to furnish Performance Guarantee and Security Deposit/s (including the Earnest Money Deposit/s) for the due fulfillment of the contract/s at the following rates.

**(a) Performance Guarantee:**

**5% of the tendered amount shall be submitted as Performance Security in the specified form [Like Bank DD or FDR or an irrevocable Performance Bank Guarantee] within a period of 15 days from the date of issue of letter of acceptance.**

**(b) Security Deposit:**

**5% of the tendered amount of the work. In absence of Lumpsum SD, deduction shall be made at the rate of 5% of gross amount of each running bill till the full specified sum of SD along with the sum already deposited as earnest money is recovered.**

In case his/their tender/s is/are accepted the Contractor/s may arrange to deposit necessary amount/s to cover the full security Deposit/s in the form stipulated for the Earnest Money. The Security Deposit/s may either be furnished in Government Security or other recognized forms endorsed in favour of the Accounts Officer, SAC, Ahmedabad or could be recovered from contractors bills as above.

- 7A. Mobilization Advance:** Interest bearing mobilization advance not exceeding 10% of the tendered value could be granted on request by contractor against bank guarantee as per contract conditions.
- 8.** The acceptance of the tender will rest with the DOS / TFC / TC / Director / Head, Construction & Maintenance Division/ Engineer SG/ Engineer SF/ Engineer SE/ Engineer SD who does not bind himself to accept the lowest or any other tender. No reason will be furnished for the acceptance or rejection of any tender.
- 8A.** The tender accepting authority reserves the option to give price preference to the offers from public sector units over those from other tenderers in accordance with the policies of the Government from time to time.
- 9.** Canvassing whether directly or indirectly in connection with tender is strictly prohibited and the tenders(s) submitted by the contractor(s) who resort to canvassing will be liable to rejection.
- 10.** Any tender which does not fulfill any of the prescribed conditions will be liable to be rejected.

11. Government also reserves the right to accept the whole or any part of the tender or to split or alter the scope/or reduce quantum of work before issue of work order and the contractor shall be bound to perform the same at the rate quoted and shall not have any claim what so ever on this account.
12. Rate quoted by the contractor in item rate tender shall be accurately filled in figures and words so that there is no discrepancy between figures and words. However, if discrepancy is found, the rate(s) which correspond with the amount(s) worked out by the contractor shall be taken as correct.

If the amount of an item is not worked out by the Contractor or if it does not correspond with the rate written either in figures or words, then the rate quoted by the contractor in words shall be taken as correct.

Where the rates quoted by the contractor in figures and in words tally but the amount is not worked out correctly the rate quoted by the contractor will be taken as correct and not the amount.

In case the contractor has left the columns of rate both in words & in figures blank but has entered the amount of an item in the schedule, the rate shall be worked out dividing the amount by quantity of that item as shown in the SOQ.

In the event no rate has been quoted for any item(s), leaving the space in SOQ meant for entering the rate(s) both in figure(s), and in word(s), as also the space meant for the amount blank, it will be presumed that the contractor has included the cost of this/these item(s) in other items and rate for such item(s) will be considered as zero and work will be required to be executed accordingly.

13. The contractor shall not be permitted to tender for works in the Construction & Maintenance Division, (Responsible for award and execution of Contracts) of any ISRO Centre in which his near relative is posted as an Officer in any capacity above the grade of Junior Engineer / Technical Assistant 'C'. The contractor shall 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 / ISRO / Space Applications Centre. Any breach of this condition by the contractor would render him liable to be removed from the approved list of contractors of this Department apart from to other administrative action as deemed fit by the tender inviting authority. No engineer of gazetted rank or other Gazetted Officer employed in Engineering or Administrative duties in an Engineering Department of the Government of India is allowed to work as a contractor for a period of one year after his retirement from government service without the previous permission of the Government of India in writing. The contract is liable to be cancelled if either the contractor or any of his employees is found any time to be such a person who had not obtained the permission of the Government of India as aforesaid before submission of the tender for engagement in the contractor's service.

**Signature of Tenderer**

**Head, CMD/SAC**