

भारत सरकार **GOVERNMENT OF INDIA**
अंतरिक्ष विभाग **DEPARTMENT OF SPACE**
निर्माण एवं अनुरक्षण समूह **CONSTRUCTION AND MAINTENANCE GROUP**
जोधपुर टेकरा **JODHPUR TEKRA**
अहमदाबाद **AHMEDABAD – 380015**
PHONE NO: (079)26914951, 26914948

ई-निविदा सूचना सं. एवं दिनांक: सैक/सीएमजी/सीपीएचडी/सी/ई/14/2026-27 एवं दिनांक: 27.04.2026

E-Tender Notice No. & Date: SAC/CMG/CPHD/C/e/14/2026-27 dated: 27.04.2026

1. भारत के राष्ट्रपति की ओर से निम्नलिखित कार्य के लिए ई-निविदा के माध्यम से ऑनलाइन मद दर संविदा निविदाएं आमंत्रित की जाती हैं।

On Behalf of the President of India, online Item rate tender are invited through E-tendering for the following work.

क्र.सं. Sl. No	विवरण Description	ब्यौरा Details
1.	कार्य का शीर्षक Title of work	सैक परिसर, अहमदाबाद के विभिन्न भवनों में आवधिक आंतरिक पुताई का कार्य। Periodical internal painting works in various buildings of SAC Campus, Ahmedabad.
2.	निविदा के लिए निर्धारित अनुमानित लागत। Estimated cost put to tender	₹ 16.02 लाख Lakhs
3.	कार्य पूरा होने की अवधि, महीनों में, जिसे कार्य आदेश जारी होने की तिथि के 15 वें दिन से गिना जाए। Period of completion in months reckoned from the 15 th day of date of issue of work order.	12 माह Months
4.	अवधि जिसके दौरान निविदा दस्तावेज डाउनलोड किया जा सकता है। Period during which the tender document can be downloaded.	07.05.2026 (10.00 बजे) से 15.05.2026 (17.00 बजे) तक। From 07.05.2026 (10.00 hrs) to 15.05.2026 (17.00 hrs)

क्र.सं. Sl. No	विवरण Description	ब्यौरा Details
5.	बोली स्पष्टीकरण Bid clarifications	07.05.2026 (10.00 बजे) से 19.05.2026 (17.00 बजे) तक । From 07.05.2026 (10.00 hrs) to 19.05.2026 (17.00 hrs)
6.	निविदा प्राप्ति की अंतिम तिथि एवं समय Last date & time of submission of tenders	21.05.2026 को 17.00 बजे तक । 21.05.2026 up to 17.00 hrs
7.	निविदा खुलने की अंतिम तिथि एवं समय Due date and time of opening of tenders	22.05.2026 को 11.00 बजे के बाद । 22.05.2026 after 11.00 hrs.
8.	बयाना धन अमानत Earnest money deposit (ईएमडी EMD)	₹ 32,040.00

2. अर्हता मापदंड - **Eligibility Criteria:**

एजन्सी निम्नलिखित शर्त को पूरा करती होनी चाहिए: **The agency shall fulfill the following conditions.**

क्र.सं. Sl.No	अर्हता मापदंड Eligibility Criteria	अर्हता हेतु दस्तावेजी प्रमाण (स्व-प्रमाणित प्रतियां भेजी जाएं) Documentary proof for the eligibility (Self attested copies to be submitted)
a	<p>बोलीकर्ता बोली प्रस्तुति के अंतिम दिन के एक दिन पहले समाप्त होने वाली अवधि तक 7 वर्ष के दौरान निम्न उल्लेखित को सम्मिलित करता हुआ समान कार्य संतोषजनक रूप से पूर्ण किया होना चाहिए:</p> <p>The bidder should have satisfactorily completed the similar works comprising as mentioned below during the last seven years ending previous day of last date of submission of bids.</p> <p>i. तीन समान कार्य, प्रत्येक की लागत अनुमानित लागत के 40% से कम नहीं होना चाहिए यानि ₹ 6.41 लाख (या) Three similar works each costing not less than 40% of the estimated cost. i.e. Rs. 6.41 Lakhs (Or)</p> <p>ii. दो समान कार्य, प्रत्येक की लागत अनुमानित लागत के 60% से कम नहीं होना चाहिए यानि ₹ 9.61 लाख (या) Two similar works each costing not less than 60% of the estimated cost. i.e. Rs. 9.61 Lakhs (Or)</p> <p>iii. एक समान कार्य, प्रत्येक की लागत अनुमानित लागत के 80% से कम नहीं होना चाहिए यानि ₹ 12.82 लाख ।</p>	<p>i. कार्य आदेशों तथा स्थापना कार्य अनुभव से संबंधित प्राधिकारी द्वारा जारी पूर्णता प्रमाणपत्र की प्रमाणित प्रति। Certified copy of work orders and completion certificates issued by the authority concerned to establish work experience.</p> <p>ii. निजी कंपनियों द्वारा कार्यों हेतु पूर्णता प्रमाणपत्र के साथ टी.डी.एस. (स्रोत पर कटौती किया गया कर) प्रमाणपत्र भी देना होगा। Completion certificates for work issued by Private parties shall be supported by TDS (Tax Deducted at Source) certificates.</p>

क्र.सं. SI.No	अर्हता मापदंड Eligibility Criteria	अर्हता हेतु दस्तावेजी प्रमाण (स्व-प्रमाणित प्रतियां भेजी जाएं) Documentary proof for the eligibility (Self attested copies to be submitted)
	One similar work costing not less than 80% of the estimated cost. i.e. Rs. 12.82 Lakhs.	
	<p>नोट Note : i) समान कार्य से आशय “पुताई कार्य” होगा । Similar work shall mean works of “Painting works”</p> <p>ii) कार्य के वास्तविक मूल्य को 7% प्रति वर्ष की दर से साधारण ब्याज के अनुसार वृद्धि कर किए गए कार्य का मूल्य वर्तमान लागत निर्धारण स्तर पर लाया जाएगा। इसकी गणना कार्य पूर्ण होने की तिथि से लेकर बोली जमा करने की अंतिम तिथि की अवधि हेतु की जाएगी। 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.</p> <p>iii) उप सविदा अथवा संयुक्त आधार पर संपन्न किए गए कार्य को पात्रता/ आकलन के योग्य नहीं माना जाएगा। Work executed as sub-contract or joint-venture will not merit for eligibility/ evaluation.</p>	
b	पीएफ एवं ईएसआई पंजीयन होना चाहिए। Should have PF and ESI registration.	पीएफ एवं ईएसआई पंजीयन संख्या की प्रमाणित प्रति। Copy of PF & ESI registration Number.

3. निविदा विज़ार्ड पर पंजीयन करके और निविदा प्रक्रिया शुल्क का भुगतान करके ई-निविदा वेबसाइट www.tenderwizard.com/ISRO से निविदा दस्तावेज डाउनलोड किया जा सकता है। विक्रेता पंजीयन प्रक्रिया को उपर्युक्त वेबसाइट पर प्रदर्शित किया गया है। निविदा प्रक्रिया शुल्क ई-गेटवे के माध्यम से मैसर्स आईटीआई लि. को देय होगा।

Tender documents can be downloaded from web site www.tenderwizard.com/ISRO by registering with tender wizard and paying tender processing fee. The procedure for tender registration is displayed in the above web site. Tender processing fees is payable to M/s. ITI Ltd through E- gateway.

निविदा को केवल डाउनलोड कर लेने से बोलीकर्ता बोली प्रक्रिया में भाग लेने का पात्र नहीं होगा। निविदाकार द्वारा अपलोड किए गए प्रलेखों को बाद में विभाग द्वारा सत्यापित किया जाएगा। आवश्यकता के अनुरूप न पाए जाने वाले प्रस्तावों को रद्द कर दिया जाएगा।

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) निविदा के साथ उपर्युक्त पैरा 1 में उल्लिखित मूल्य की बयाना राशि संलग्न होनी चाहिए, जो किसी अनुसूचित बैंक द्वारा लेखा अधिकारी, सैक, अहमदाबाद के पक्ष में जारी कॉल रसीद / मियादी जमा / डिमांड ड्राफ्ट अथवा बैंक गारंटी के रूप में होनी चाहिए। बयाना राशि, निविदा प्राप्त होने की अंतिम तिथि से 180 दिनों तक मान्य होना चाहिए। बयाना धन अमानत यदि डीडी के रूप में प्रस्तुत की गई है, तो निविदाओं के खोलने के तुरंत बाद इन्हें भुना लिया जाएगा और असफल निविदाकारों को बयाना धन अमानत विभाग द्वारा चेक इलेक्ट्रॉनिक माध्यम/ से वापस भेजी जाएगी

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/ Demand Draft of any Scheduled Bank issued in favour of “**Accounts Officer SAC, Ahmedabad**” (or) in

the form of Bank guarantee 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 Department.

(b) निविदा कीमत/ईएमडी से छूट का दावा करने वाली एमएसई (सूक्ष्म एवं लघु उद्यम) इकाईयों को जिला उद्योग केंद्र (डीआईसी)/खादी एवं उद्योग बोर्ड (केवीआईबी)/कोयर बोर्ड/राष्ट्रीय लघु उद्योग आयोग (एनएसआईसी)/हस्तशिल्प तथा हथकरघा निदेशालय अथवा सूक्ष्म एवं लघु उद्यम द्वारा निर्धारित किसी अन्य निकाय द्वारा जारी पंजीकरण प्रमाणपत्र या एमएसई (सूक्ष्म एवं लघु उद्यम) उद्योग आधार ज्ञापन प्रस्तुत करना होगा। ज्ञापन/प्रमाणपत्र निविदा की देय तिथि/बढ़ाई गई तिथि तक वैध होना चाहिए।

The MSE (Micro & Small Enterprise) units claiming exemption of Tender cost / EMD should submit MSE (Micro & Small Enterprise) UDYOG AADHAAR MEMORANDUM or registration certificate issued by District Industries Centre (DIC) / Khadi & Industries board (KVIB) / Coir board / National Small Industries Corporation (NSIC) / Headate of Handicrafts and handlooms or any other body specified by Ministry of MSE (Micro & Small Enterprise). **The memorandum / certificate shall be valid as on due date / extended due date of the tender.**

5. निविदाएं उपरोक्त पैरा 1 में उल्लेख की गई निर्धारित तिथि एवं समय पर “समूह प्रधान, निर्माण एवं अनुरक्षण समूह, सैक, अहमदाबाद” के कार्यालय में खोली जाएंगी।

Tenders will be opened at the Office of the “**Group Head, Construction and Maintenance Group, SAC, Ahmedabad**” on the stipulated date and time specified in Para 1 above.

6. (a) निविदा खोलने की नियत तिथि और समय तक या उससे पहले समूह प्रधान, निर्माण एवं अनुरक्षण समूह, सैक, अहमदाबाद के कार्यालय में ईएमडी के मूल दस्तावेज पहुँच जाने चाहिए। यदि निविदा खोलने की नियत तिथि या समय से पूर्व वैध ईएमडी प्राप्त नहीं होती है, तो अंततः निविदा प्रस्ताव को निरस्त कर दिया जाएगा।

Original instrument of EMD shall be submitted to the Office of the Group Head, Construction and Maintenance Group, SAC, Ahmedabad on or before due date and time of opening of tender. 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 कीमत/ईएमडी से छूट का दावा करने वाली एमएसई इकाईयां उपर्युक्त पैरा 4 (बी) में उल्लिखित पंजीकरण प्रमाणपत्र या एमएसई (सूक्ष्म एवं लघु उद्यम) उद्योग आधार ज्ञापन की सत्यापित हार्ड प्रति प्रस्तुत करें।

The MSE (Micro & Small Enterprise) units claiming exemption of Tender cost/EMD should submit attested hard copy of MSE (Micro & Small Enterprise) UDYOG ADHAR MEMORANDUM or registration certificate as indicated in para 4 (b) above.

उपर्युक्त ज्ञापन/प्रमाणपत्र की हार्ड कॉपी समूह प्रधान, निर्माण एवं अनुरक्षण समूह सैक, अहमदाबाद के कार्यालय में देय तिथि तथा निविदा खोले जाने के समय से पूर्व प्रस्तुत की जाए। यदि हार्ड कॉपी देय तिथि तथा निविदा खोले जाने के समय से पूर्व प्राप्त नहीं होती है तो, अंततः निविदा प्रस्ताव को निरस्त कर दिया जाएगा।

The hard copy of above memorandum/ certificate shall be submitted to the Office of the Group Head, Construction and Maintenance Group, SAC, Ahmedabad 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 खोलने की नियत तिथि को उपर्युक्त पैरा 4 (बी) के अनुसार केवल बयाना जमा राशि / पंजीकरण प्रमाणपत्र प्रस्तुत करने वाले निविदाकारों की वाणिज्यिक बोलियां ही खोली जाएंगी। तकनीकी एवं वाणिज्यिक बोली के खोलने पर, पुनः विस्तृत संवीक्षा एवं मूल्यांकन किया जाएगा। तकनीकी एवं वाणिज्यिक बोली के मूल्यांकन के दौरान, निविदाकारों द्वारा प्रस्तुत किए गए दस्तावेजों की विस्तृत जाँच की जाएगी। यदि यह पाया जाता है कि कोई निविदा अर्हता पात्रता को पूरा नहीं करती है तो इसी चरण में यह निरस्त कर दी जाएगी और ऐसे प्रस्तावों को आगे की प्रक्रिया हेतु शामिल नहीं किया जाएगा। निर्दिष्ट तिथि को अलग से, केवल उन्हीं निविदाकारों की मूल्य बोली खोली जाएगी जो निरीक्षण तथा तकनीकी मूल्यांकन के दौरान योग्य पाए जाएंगे (योग्य निविदाकारों को इसकी सूचना दी जाएगी) और निविदा प्रक्रिया/शर्तों के अनुसार आगे की प्रक्रिया की जाएगी।

On the due date of opening, the Technical & Commercial bid of those tenderers who furnished Original Earnest Money Deposit / registration certificates as per para 4(b) 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. 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.

8. सफल ठेकेदार की बयाना राशि को निष्पादन गारंटी के रूप में रूपांतरित किया जाएगा। स्वीकृति पत्र/ कार्य आदेश प्राप्त होने पर बयाना राशि के भुगतान से छूट के मामलों में आकलित लागत की 2% राशि को निष्पादन गारंटी के रूप में शामिल करते हुए तत्काल प्रस्तुत करना होगा।

Earnest money of the successful contractor will be converted into Performance guarantee. In cases of exemption for payment of Earnest money, separate performance guarantee at 2% of the estimated cost put to tender to be submitted immediately on receipt of letter of acceptance/ work order.

9. निविदा प्रस्तुत करने से पहले इच्छुक निविदाकार, **समूह प्रधान, सीएमजी/ अभियंता-एसजी/ अभियंता-एसएफ/ अभियंता-एसई/ अभियंता-एसडी** की पूर्व अनुमति से, स्थल का निरीक्षण कर सकते हैं।
Intending tenderers may inspect the site before submitting the tenders, with the prior permission of **Group Head, CMG / Engineer-SG / Engineer-SF/ Engineer-SE/ Engineer-SD**

10. भारत के राष्ट्रपति की ओर से निविदा स्वीकार करने वाला प्राधिकरण न्यूनतम या किसी अन्य निविदा को स्वीकार करने हेतु बाध्य नहीं है और कोई कारण बताए बिना किसी या प्राप्त सभी निविदाओं को रद्द करने का अधिकार सुरक्षित रखता है। वे सभी निविदाएं, जो निर्दिष्ट शर्तों में से यदि किसी शर्त को पूरा नहीं करती हों या कोई शर्त जिसमें निविदाकार द्वारा सशर्त छूट की मांग की गई हो, निरस्त कर दी जाएंगी।

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.

11. भारत के राष्ट्रपति की ओर से निविदा स्वीकार करने वाले प्राधिकरण के पास कार्य आदेश जारी करने से पूर्व कार्य के दायरे में परिवर्तन/ अथवा कार्य की मात्रा में कमी करने का भी अधिकार सुरक्षित है तथा निविदाकार इस संबंध में कोई भी दावा नहीं कर सकता है।

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.

12. भारत के राष्ट्रपति की ओर से निविदा स्वीकार करने वाले प्राधिकरण के पास पूर्णतः अथवा निविदा के किसी भाग को स्वीकार करने का अधिकार सुरक्षित है तथा निविदाकार उद्धृत मूल्य पर कार्य करने के लिए बाध्य होगा।

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.

13. निविदा के संबंध में प्रत्यक्ष या अप्रत्यक्ष रूप से कोई भी प्रचार कड़ाई से निषिद्ध है और प्रचार करने का प्रयास करने वाले संविदाकारों द्वारा प्रस्तुत की गई निविदा निरस्त कर दी जाएगी।

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.

14. निविदा स्वीकार करने वाले प्राधिकरण के पास सरकार द्वारा समय-समय पर जारी की जाने वाली नीतियों के अनुसार प्रस्तावों को प्राथमिकता देने का विकल्प सुरक्षित है।

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. निविदाकार को उस विशेष केंद्र के किसी प्रभाग में निविदा जमा करने की अनुमति नहीं दी जाएगी जिसमें संविदा देने और उसके कार्यान्वयन हेतु जिम्मेदार कार्यरत व्यक्ति उसका कोई नजदीकी रिश्तेदार है। उसे उन व्यक्तियों के नाम भी सूचित करने होंगे, जो अंतरिक्ष विभाग में कार्यरत किसी राजपत्रित अधिकारी के नजदीकी रिश्तेदार हैं तथा उसके साथ किसी भी क्षमता में काम कर रहे हैं या उसके यहां कार्यरत हैं। संविदाकार द्वारा इस शर्त का उल्लंघन करने पर उसके द्वारा प्रस्तुत की गई निविदा रद्द कर दी जाएगी तथा संविदा निरस्त हो जाएगी

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. निविदा, उपर्युक्त पैरा 1 के अनुसार निविदा प्राप्ति की अंतिम तिथि से कम से कम 120 दिनों तक मान्य होनी चाहिए। यदि कोई निविदाकार मान्य अवधि के अंदर अपना प्रस्ताव वापस लेता है या निविदा की शर्तों एवं निबंधनों में कुछ परिवर्तन करता है जो विभाग को स्वीकार नहीं हैं, तो सरकार बिना किसी अधिकार या उपाय पर कोई पक्षपात किए बिना बिना बयाना जमा राशि का 50% (पचास प्रतिशत) का जुर्माना लगाने का अधिकार रखती है। आगे, निविदाकार को कार्य की पुनर्निविदा में भाग लेने की अनुमति नहीं दी जाएगी।

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. निविदा पूरी होने पर, सफल निविदाकारों के साथ एक करार किया जाएगा।
On concluding the tender, an agreement shall be drawn with the successful tenderer.
18. इस एनआईटी को इसरो वेबसाइट www.isro.gov.in में भी प्रदर्शित किया गया है।
This NIT is also displayed in ISRO web site www.isro.gov.in

समूह प्रधान, सीएमजी
Group Head, CMG

तकनीकी-वाणज्यिक बोली के साथ निम्नलिखित दस्तावेजों की स्कैन की हुई कॉपियाँ प्रस्तुत करनी होंगी, ऐसा न करने निविदाकारों को रद्द किया जा सकता है।

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

1. चल रहे कार्यों के प्रमाण स्वरूप संबंधित प्राधिकारी द्वारा जारी कार्य आदेश।
Work orders issued by the authority concerned to establish work on hand.

2. कार्यनुभव के साक्ष्य के रूप में संबंधित प्राधिकारी द्वारा जारी पूर्णता प्रमाणपत्र ।
Completion certificates issued by the authority concerned to establish work experience.
3. पात्रता मापदंड के अनुसार समान प्रकृति के कार्य निष्पादित किए जाने के दस्तावेजीय साक्ष्य
Documentary proof for having executed the work of similar nature and comparable magnitude as per the eligibility criteria.
4. निजी पार्टियों द्वारा जारी किए गए कार्य पूर्णता प्रमाणपत्रों के साथ मूल स्रोत पर कर कटौती प्रमाणपत्र।
Completion certificate for works issued by private parties shall be supported by TDS (Tax Deducted at Source) certificates.
5. ईएसआई एवं पीएफ पंजीकरण नं की प्रतिलिपि
Copy of ESI and PF registration number
6. संविदा की सामान्य शर्तों में दिए गए फार्मेट 1-के अनुसार कार्य का मूल्य ,पूर्णता की तिथि ,समय का बढ़ाना इत्यादि का उल्लेख करते 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-1 in General Conditions of Contract.
7. पैन/ टैन विवरण PAN / TAN details.
8. बोलीदाता एनएसआईसी / एमएसई (सूक्ष्म एवं लघु उद्यम) पंजीकरण के तहत किसी भी छूट का दावा कर रहा है, तो प्रासंगिक पंजीकरण प्रमाण पत्र की प्रति स्पष्ट रूप से पंजीकृत मूल्य और मौद्रिक सीमा से जुड़ी होनी चाहिए।
The bidder is claiming any exemption under NSIC/MSE (Micro & Small Enterprise) registration, copy of relevant registration certificate clearly indicating the registered value and monetary limit should be attached.
9. कंपनी का विस्तृत विवरण Company Profile with details.

IMPORTANT NOTE: -

निविदा खोलने की निर्धारित तिथि और समय तक या उससे पहले ग्रुप प्रधान , निर्माण एवं अनुरक्षण ग्रुप, सैक, अहमदाबाद के कार्यालय में निर्धारित प्रारूप में मूल बयाना राशि जमा या एन. एस. आई. सी./एम. एस. ई. (सूक्ष्म एवं लघु उद्यम) आदि जैसे ई. एम. डी. छूट प्रमाणपत्र की प्रमाणित हार्ड कॉपी पहुँच जानी चाहिए।

Bidder should submit the original earnest money deposit (EMD) instrument or attested hard copy of EMD exemption certificate like NSIC / MSE (Micro & Small Enterprise) etc. to “office of GROUP HEAD, CONSTRUCTION AND MAINTENANCE GROUP, SPACE APPLICATIONS CENTRE, ISRO, JODHPUR TEKARA AHMEDABAD– 380015” on or before tender opening date and time as stipulated in e-tender notice, otherwise the tender offer shall be summarily rejected.

DECLARATIONS BY THE TENDERER - I

Item Rate Tender for works

MEMORANDUM

- a) Tender Notice No, Date and : SAC/CMG/CPHD/C/e/14/2026-27 dated:
27.04.2026
- Title of work : Periodical internal painting works in various
buildings of SAC Campus, Ahmedabad.
- b) Estimated Cost : ₹ 16.02 लाख Lakhs
- c) Earnest Money : ₹ 32,040.00
- d) Performance Guarantee : ₹ 32,040.00
- e) Security Deposit : Nil
- f) Time allowed for completion of : 12 Months
the work from the 15th day of
date of issue of work order

1. I/ We hereby tender for the execution for the President of India for the work specified in the this Written Memorandum and the notification inviting tender (NIT) within the time/s specified in the Memorandum at the rates specified in the attached schedule of quantities (schedule A) on **Page No. 11** and in all respects with these specifications, design, drawings and instructions in writing referred to in Rules hereof and in clause 11 of the General conditions of Contract (GCC) and with such materials as provided for by and all other respects in accordance with such conditions so far as applicable.
2. Should this tender be accepted in whole or in part, I/We hereby agree to abide by and fulfill all the terms and provisions of General conditions of contract (GCC) and General Guidelines to be read in conjunction with GCC, annexed here to and all the terms and provisions contained in NIT, which has been read by me/ us and explained to me/ us so far as applicable or in default thereof to forfeit and pay to the President of India or the successors in Office the sums of money mentioned in the said conditions.
3. A sum of ₹ is hereby forwarded by crossed D.D, Fixed deposit, Bank Guarantee by approved Scheduled bank, Call Receipt of a Scheduled Bank guaranteed by the Reserve Bank of India as Earnest Money. If I/ We fail to commence the work specified in the above Memorandum, I/ We agree that the said President or his successors in office shall, without prejudice to any other right or remedy be at liberty to forfeit the said EMD absolutely.
4. In the event of accepting my/ our offer by Department, I/ We agree to revalidate the earnest money deposited as Performance Guarantee within 15 days from the date of issue of letter of intent/ work order. In case, if I/ We fail to revalidate the same within the period specified including the extended period if any, I/ We agree that the said President or his successors in office shall, without prejudice to any other right or remedy be at liberty to forfeit the said EMD absolutely.
5. I/ We agree to execute all the works referred to in the tender documents upon the terms and conditions contained or referred therein and to carry out such deviation as may be ordered subject to the condition of clause 12 herein after referred to as the deviation limit at the rates quoted in the tendered documents and those in excess of that limit at the rates to be determined in accordance with the provision contained in clause 12 of the General conditions of Contract (GCC).
6. I/We hereby declare that I/ We shall treat the tender documents, drawings and other records connected with the work as secret/ confidential documents and shall not communicate the same or use the information in any matter prejudicial to the safety of the country.

7. I/ We declare that I/We possess a copy of the Specifications of Civil Engineering works of Construction and Maintenance Group SAC, Department of Space, Government of India, I/We have signed the Master copy of the Specifications available in the office of the Group Director, CMG, in token of noting the contents therein.

I/We also declare that I/We have perused in detail and examined closely the specifications and I/We agree to be bound by and comply with all such specifications for this work.

I/We declare that the work will be carried out as per the specification in tender document and as per the specifications said above. The items of work not covered in the specifications said above will be carried out as per the specifications in the relevant CPWD specifications, and if not covered in CPWD specifications the work will be carried out as in the relevant specifications of Bureau of Indian Standard, and if not covered in any of the above, the work will be carried out as directed in writing by the Engineer-in-charge.

8. I/We declare that I/We..... are not associated, nor has been associated in the past, directly or indirectly with the consultant or any other entity that has prepared the design, specification and other documents for the project for which tenders are invited.

I/We also declare that I/Weare not associated, nor has been associated in the past, directly or indirectly with the consultant or any other entity who has been engaged by the Department to provide consulting services for the preparation of supervision of the works for which tenders are invited.

9. I/We declare that I/Weare availing/ not availing (strike out whatever not applicable) benefits of full EPF's contribution from Government under Pradhan Mantri Protsahan Yojana (PMPRY) scheme. If benefits are availed from Government under PMPRY scheme, I/We will not claim reimbursement for EPF employers' contribution from Department.

I/We declare that the rates quoted by me/us are on the basis of the above.

Dated theday of.....20...

Signature of The tenderer/ Contractor

SCHEDULE 'A' - SCHEDULE OF QUANTITIES (PRICE SCHEDULE SEPARATELY UPLOADED)

General notes:

Rates for various items of work in the accompanying schedule of quantities for **“Periodical internal painting works in various buildings of SAC Campus, Ahmedabad.”** shall be quoted after taking into account of the following notes.

1. This is an indivisible works contract. The rates quoted shall include all taxes including Goods and Services Tax (GST) at applicable rates and all levies, duties, cess etc., payable under respective statutes. Deductions as per statutes will be affected from the bill and remitted to the Department concerned.
2. The rate quoted shall abide all the provisions mentioned in e – Tendering General Conditions of Contract (GCC) and other general guidelines mentioned in this tender.
3. The rates for various items of works in the Schedule of quantities shall be quoted taking into account the cost of materials, labour, tools and plants, scaffolding, necessary wastages, cost of handling and conveyance of materials to place of work, over s and profits and any other incidentals included therein.
4. Rates quoted by the Tenderers for various items of work shall be deemed to be inclusive of such leads and lifts mentioned therein and/or as shown in the accompanying tender drawings. Where such information is absent, the rates shall be deemed to be inclusive of the necessary leads and lifts to complete the item of work occurring at any height and with any required leads.
5. The rates quoted shall be in decimal coinage.
6. In the ‘Item of work/ description of work’ column ‘unit’ column, the various abbreviations shall mean as below.
 - a. M/m/Rm/Mtr/MTR shall mean ‘Metre’ in length or breadth or depth.
 - b. SQM/Sqm/SM/sqm/M²/m² shall mean ‘Square Metre’ in area
 - c. Cu.m/cu.m/Cum/M³/m³ shall mean ‘Cubic Metre’ in volume.
 - d. Kg/kg/KG shall mean ‘Kilogram’ in weight.
 - e. MT/mT/Mt/T shall mean ‘Metric Tonne’ in weight
 - f. Cm/CM/cm shall mean ‘Centimetre’
7. In the event no rate has been quoted for any item(s), leaving space both in figure(s), word(s), and amount blank, it will be presumed that the contractor has included the cost of this/ these item(s) in other item(s). The rate for such item(s) will be considered as ZERO. The work will be required to be executed as specified.

Signature of Tenderer with
Name and legal address

Date :

(PRICE SCHEDULE SEPARATELY UPLOADED)

SCHEDULE ‘F’ - REFERENCE TO GENERAL CONDITIONS OF CONTRACT

Name of work: **Periodical internal painting works in various buildings of SAC Campus, Ahmedabad.**

1.	Estimated cost of work	₹ 16.02 Lakhs
2.	Earnest Money	₹ 32,040.00
3.	Performance Guarantee	₹ 32,040.00
4.	Security Deposit	Nil

General Rules & Direction:

1.	Officer inviting Tender	Group Head, CMG
2.	Percentage on cost of materials and labour to cover all overs and profits	15%
3.	Schedule of Rates (SOR)	SOR 2022

REF: CLAUSE 1 OF GCC: PERFORMANCE GUARANTEE

(i) Time allowed for submission of performance Guarantee from the date of issue of letter of acceptance	15 days
(ii) Maximum allowable extension beyond the period provided in (i) above	15 days

REF: CLAUSE 2A OF GCC: COMPENSATION OF DELAY

Authority of fixing compensation under clause 2A	Group Head, CMG / SAC
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REF: CLAUSE 5 OF GCC: TIME & EXTENSION FOR DELAY

Number of days from the date of issue of letter of Acceptance for reckoning date of start	15 days
Time allowed for execution of work	12 Months

REF: CLAUSE 6 & 6A OF GCC: MEASUREMENT OF WORK DONE AND COMPUTERIZED MEASUREMENT BOOK

Clause applicable: 6A

REF: CLAUSE 12 OF GCC: DEVIATIONS/ VARIATIONS, EXTENT AND PRICING

Deviation limit beyond which clause 12 shall apply

For Superstructure Work	25%
For Foundation Work	50%

REF: CLAUSE 16 OF GCC: ACTION IN CASE OF WORK NOT DONE AS PER SPECIFICATION

Competent Authority for deciding reduced rates: Group Head, CMG.

REF: CLAUSE 25 OF GCC: SETTLEMENT OF DISPUTES AND ARBITRATION

Law court of Jurisdiction: Ahmedabad.

REF: CLAUSE 31 OF GCC: WATER SUPPLY

The contractor(s) shall make his/their own arrangements for water required for the work and nothing extra will be paid for the same.

Department Supply, if available:

Water, if available and sparable, may be supplied to the contractor by Department only at the single point subject to the following conditions:-

- i) The water charges @1 % shall be recovered on gross amount of the work done.
- ii) The contractor(s) shall make his/their own arrangement of water connection and laying of pipelines from existing main of source of supply.
- iii) The Department do not guarantee to maintain uninterrupted supply of water and it will be incumbent on the contractor(s) to make alternative arrangements for water at his/her own cost in the event of any temporary break down in the Government/Department water main so that the progress of his/their work is not held up for want of water. No claim of damage or refund of water charges will be entertained on account of such break down.

REF: CLAUSE 32 OF GCC: ELECTRICITY

Electricity, if available in the premises and sparable, may be provided to the contractor by Department only at the single point subject to the following conditions:-

- i) The Contractor has to make his own arrangement to tap Electricity from a 3 phase/single phase supply from location decided by Engineer-in-charge. Electricity supply will be made available only on metered basis. Electric charges will be recovered at actuals.
- ii) In all cases where/when the energy meter is not installed, defective energy meter is not replaced or not rectified immediately, the consumption charges towards electricity will be recovered on the basis of the total wattage of the load multiplied by the number of hours utilized. In all such cases the Contractor shall maintain a log book indicating wattage of the load and hours of consumption and get the same attested by Engineer-in-charge at appropriate time without fail. The decision of Engineer-in-charge in the matter shall be final.

Note: Please refer Guide lines for temporary power supply at site and general safety procedures, attached.

Name of work: Periodical internal painting works in various buildings of SAC Campus, Ahmedabad.

E-Tender Notice No: SAC/CMG/CPHD/C/e/14/2026-27 dated: 27.04.2026

NOTES TO TENDERERS

1. **Details of work:**

1.1 Space Applications Centre (SAC), Ahmedabad is one of the major Centre of Indian Space Research organization (ISRO) under Department of Space (DOS), Government of India. The Construction & Maintenance Group (CMG) of the Space Applications Centre (SAC) under the Department of Space (DOS), Government of India is responsible for realization of ground based infrastructural requirements of space programs.

1.2 **Brief scope of work:**

Periodical internal painting works in various buildings of SAC Campus, Ahmedabad.

The scope of work includes

- 1) Painting work like acrylic emulsion paint.
- 2) Synthetic enamel paint.
- 3) Polishing on wood work.
- 4) Lettering with black Japan paint.
- 5) Misc. work.

2. The soft copy of the E-tendering GCC (General Conditions of Contract) for maintenance and minor works comprises of documents viz. Tender notifications, General Conditions of Contract along with all schedules & relevant Formats* have been uploaded in the following websites in 'pdf' format:

(i) www.isro.gov.in/tenders

(ii) www.tenderwizard.com/ISRO

(iii) In addition to soft copy available on website, these are also available in the office of the Group Head, CMG, SAC for reference and study of tenderers.

*For formats vide Nos. 2a, 2b, 2c, 3, and 4. i.e. Draft Bank Guarantee bond for performance security (Guarantee), security deposit, Affidavit & Indemnity Bond, please refer e-tendering GCC (General Conditions of Contract) for maintenance and minor works (Page No. E-55 to E-62) uploaded on above websites.

3. **Tenderers should submit online the scanned copy of the documents mentioned at Page No. 2 and 3 of Techno-Commercial bid, failing which the tenderers are liable to be rejected.** A check list attached as Annexure-I in Excel format shall also be filled by the tenderer indicating 'Yes/No' against each column.

4. **The original EMD instrument/EMD Exemption certificate shall be placed in the tender box kept in CMG / SAC (building no. 49) in lower Ground Floor Room no. 4930 inside SAC Campus.**

The MSE (Micro & Small Enterprise) units claiming exemption of EMD should submit attested hard copy of MSE (Micro & Small Enterprise) UDYOG ADHAR MEMORANDUM or registration certificate as indicated in para 6 (b) of NIT.

The hard copy of above memorandum/ certificate shall be submitted to the Office of the Group Head, Construction and Maintenance Group, SAC, Ahmedabad 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.

Applicants / Bidders are requested not to place the original instrument of EMD / EMD Exemption Certificate(s) in Tender Box kept at Main Gate of SAC or any other place. Please note that hard copy of EMD submission is apart from the online submission of scanned copy of EMD.

5. During the lunch break (12.30 to 13.00 or 13.00 to 13.30 hours), entry of visitors inside SAC Campus is stopped by CISF at Main Gate. Tenderers are advised to keep above aspect in mind while coming to SAC/CMG for submission of their EMD Declaration or MSE registration, avoiding delay in submission of EMD in the due date & time. Late and delayed submission of EMD may lead to non-acceptance of tender. For entry related problems tenderers may contact on phone (079) 26914951/4948/4901.
6. **Labour cess @ 1% or at the rates as applicable from time to time in the state of Gujarat will be recovered from your gross amount of each Running Bill and from final dues as per “Building and Other Construction Worker’s (BOCW) Welfare Cess Act.**
7. The rates quoted for items should be for items finished in workman like manner inclusive of all leads, lifts and incidental charges / expenditure. No extra payment is admissible on account of these.

Name of work: Periodical internal painting works in various buildings of SAC Campus, Ahmedabad.

E-Tender Notice No & date: SAC/CMG/CPHD/C/e/14/2026-27 dated: 27.04.2026

A) SPECIAL TERMS & CONDITIONS FOR CIVIL WORKS

1. The work shall be carried out as per the sequence & clearances given by Engineer-in-charge/Department during execution of work.
2. Wherever the Brand names of materials or equivalent are stipulated, the materials of Brand names only shall be incorporated in the work. The equivalent materials shall be permitted only on production of documentary evidence that the materials of brand names stipulated are not under manufacturing / production.
3. Contractor should complete following preliminary works immediately after issue of award of work.
 - (i) Construction of Temporary cement godown, site office & water tank for construction purpose. (if required)
 - (ii) Submission of Details of Design mix of Site design mix concrete as well as Ready mix concrete for approval by Department. (if applicable)
 - (iii) Arrangement for Water supply & Electricity connections as per clause 31 & 32 of GCC.
 - (iv) Obtaining Labour License. (if applicable)
4. For Water supply, please refer clause 31.
5. For supply of Electricity, please refer clause 32.
6. **The contractor is required to obtain Photo Identity Card (PIC) for his labourers and staff from SAC. The contractor shall arrange for police verification, documentary proof of identity & residence of labourers & staff and provide the names and address of the persons to be engaged for the above work to CMG in advance in the prescribed proforma for security clearance.**
7. Work shall be executed according to standard General conditions of contract, safety code etc. of ISRO / DOS. A copy of the same is available in office of the Group Head, CMG / SAC for reference.
8. Contractor will follow all the rules and regulations at all stages from the date of taking up work till completion and handing over to Department.
9. **Labour hutment or residential arrangement of contractor's personnel within the Site and within the premises will NOT be permitted at any stage.**
10. All the materials are to be got approved by contractor in writing from Engineer-in-Charge before incorporating in the work.

- 11.** All safety measures as directed by the Engineer-in-Charge and as indicated in the tender document and also as may be required shall be ensured by contractor at all times. The contractor shall take all the necessary safety measures and will be responsible for the safety of the Labour at work and existing structure etc.
- 12.** Contractor shall be fully responsible for any damage to the nearby existing structures/equipment, services during the execution of work. Contractor shall make good the same, if damages any. Contractor's job will also include removing of all malba and debris arising in the process of carrying out work.

SIGNATURE OF TENDERER

DECLARATION BY THE TENDERER - II

1. I hereby declare that I have gone through clearly and understood the General Conditions of Contract for Civil and allied works including amendments along with the Schedules appended (Schedules G, H and I) and other relevant formats (Formats 1 to 5) available in the Office of the Group Head, Construction and Maintenance Group and uploaded in website at <http://www.isro.gov.in/tenders> or www.sac.isro.gov.in.

2. My offer submission for the tender, **“Periodical internal painting works in various buildings of SAC Campus, Ahmedabad”** after fully considering the above and also the other documents issued along with the tender.

3. I also confirm that the offer now submitted is totally in agreement with the General Conditions of Contract read in conjunction with the amendments, documents, drawings and specifications issued for this particular tender, except for commercial & technical deviation, if any, specifically brought out in my Techno-Commercial offer, submitted herewith.

(Signature of the tenderer)

FORMAT 1

LIST OF ON-GOING WORKS

SL. No	Name of work	Nature of work	Value of work	Date of Completion as per W.O	Present Status	Expected date of completion	Expected commitment during _____	Name of client & Full Address

FORMAT 2

LIST OF WORKS COMPLETED IN THE LAST 07 YEARS (INCL. THE CURRENT YEAR IN WHICH THE TENDER IS CALLED).

SL. No	Name of work	Nature of work	Value of work	Date of Completion as per W.O	Actual date of completion	Whether Extension of Time of Contract was availed?		Name of client & Full Address
						With levy of compensation	Without levy of compensation	

Note: The above details are to be furnished by the Tenderer, along with copy of work order and completion certificate issued by the client.

(Signature of the tenderer with stamp)

FORMAT 3

AFFIDAVIT

I/ We, have submitted a Bank guarantee for the work (Name of work) Agreement No.dated..... from (name of Bank with full address) to the Group Head, CMG / CMD/ Engineer-in-charge with a view to seek exemption from payment of Security Deposit in cash. The Bank guarantee expires on I/ We undertake to keep the validity of the Bank guarantee intact by getting it extended from time to time at my/our own initiative upto a period of months after the recorded date of completion of the work as directed by the Engineer-in-charge.

I/We also indemnify the Government against any losses arising out of non-encashment of the Bank guarantee, if any.

Note: This affidavit is to be given by the executant before a first class Magistrate.

Signature with legal address

Witnesses:

- 1).....
- 2).....

FORMAT 4

INDEMNITY BOND

Note:

The contractor shall furnish an indemnity bond in non-judicial stamp paper worth Rs.100/- within ten days of the acceptance of the tender as per the format given below:

In consideration of the President of India, this bond of indemnity is hereby made on this day the of20..... between M/s./Shri..... (hereinafter called the first party) in favour of the Government of India represented by Engineer in charge of the work of (hereinafter called second party)

Whereas the first party is the contractor for the said work and whereas the first party has agreed to comply with the clause 19 of the General Conditions of Contract (GCC) for the said work.

Now this deed witnesses that the first party agrees to be liable to indemnify the Government/ second party in accordance with clause 19 in General Conditions of Contract (GCC) for the said work and shall at all times keep the Government/ second party indemnified against all future claims in respect of the said clause and first party also agrees to indemnify the Government/ second party against or in respect of all charges, costs and damages which the Government/ second party may incur on account of default made by the first party in respect of the said clauses.

In witness whereof the first party has signed this bond on the date first above written in the presence of the following witnesses.

Signature of First party

Witnesses:

- 1).....
- 2).....

LIST OF APPROVED MAKE FOR MATERIALS (if applicable)

1	FLUSH DOORS (ISI MARK ONLY)	ANCHOR, NATIONAL, KITPLY, MAYUR PLY, CENTURY, SARDA PLY WOOD, GREEN PLY.
2	BOARD & PLYWOOD	DURO, KITPLY, MAYUR PLY, CENTURY, GREENPLY, ARCHID.
3	PAINTS & PRIMER	ASIAN, DULUX, BERGER, NEROLAC.
4	MS DOOR / WINDOW / VENTILATOR & FIXTURES	AGEW, STEEL PLAST, SHIV SHAKTI.
5	MORTICE LOCK	GODREJ , KICH,DORSET, EURUPA
6	LAMINATE	MARINO, GREENLAM, SIGNATURE, DECOLAM, CENTURY, FORMICA, KITVISTA, EUROMICA, SUNDEK, SUNMICA.
7	ALUMINIUM SECTIONS	JINDAL , INDAL, BANCO
8	GLASS	SAINT GOBAIN , MODI GUARD
9	HYDRAULIC DOOR CLOSER, FLOOR SPRING	HARDWYN, GODREJ, EVERITE.
10	PVC DOOR / WINDOW / VENTILATOR / FALSE CEILING	RAJSHREE, SINTEX, EXCEL, FIMEN FIBRE, JAINIK DEVELOPERS, VIKAS
11	CERAMIC , VITRIFIED TILES	KAJARIA, NITCO, H & R. JOHNSON, SOMANY, RAK
12	CEMENT / WHITE CEMENT	ACC, ULTRA TECH, PRIYA, RAJASHREE, GRASIM, J.P. REWA, VIKRAM, SHREE CEMENT, J. K. LAKSHMI, BINANI, BIRLA CHETAK, KAMAL, SIDHI, BIRLA JUTE, AMBUJA, CEMENT CORPORATION OF INDIA, DALMIA CEMENT, WONDER CEMENT OF M/S. WONDER CEMENTS LTD.
13	TILE ADHESIVE	ARDEX ENDURA, FOSROC, BASF, SIKA & PIDILITE
14	CP BRASS BATHROOM FIXTURES	ESSESS, ESSCO by JAQUAR, PLUMBER, CRABTREE, CERA
15	VITREOUS CHINA SANITARY WARES	PARRYWARE, HINDWARE, NEYCER, CERA, HINDUSTAN, ESSESS
16	PVC / uPVC / CPVC PIPES / FLOOR TRAPS	ASHIRVAD, PRINCE, SUPREME, FINOLEX
17	BRASS / GUN METAL VALVES	ZOLOTO, SANT, ZEST, DRP
18	CP BOTTLE TRAP	ESSCO by JAQUAR OR ESSESS OR PLUMBER OR CRABTREE OR CERA
19	EPOXY PRIMER	FOSROC, BASF, SIKA & PIDILITE
20	CONSTRUCTION CHEMICALS	FOSROC, BASF, SIKA & PIDILITE
21	SS KITCHEN SINK	NIRALI, JAYNA
22	DECO GRILL	JINDAL, INDAL, BANCO
23	PAVER BLOCK, KERB STONE	ALCOCK, MANIBHADRA, SABAR

24	CI COVERS	NECO, BIC, BHARAT
25	GI PIPE / FITTINGS	TATA, SWASTIK, JINDAL, ASIAN
26	STAINLESS STEEL SECTIONS	JINDAL STEEL, SALEM STEEL
27	SYNTHETIC ADHESIVE	FEVICOL, VEMICOL

- Note:**
1. Unless otherwise specified, the brand / make of the material as specified in the item nomenclature or in the particular specifications or in the list of approved materials attached in the tender, shall be used in the work.
 2. The Contractor shall obtain prior approval from the Engineer-in-Charge before placing order for any specific material / Brand / Make.
 3. Whenever the specified brand of material is not available then, the Engineer-in-Charge may approve any material equivalent to that specified subject to submission of documentary proof by Contractor for its non-availability to the satisfaction of Engineer-in-charge.