

**NATIONAL INSTITUTE OF SCIENCE COMMUNICATION AND
POLICY RESEARCH (NIScPR)**

Pusa Campus: Dr. K S Krishnan Marg (Near Pusa Gate) New Delhi-110012
SVM Campus: 14, Satsang Vihar Marg, New Delhi - 110067

NOTICE INVITING TENDER

Item rate tenders **in two cover (stage) system**, are hereby invited, online through e-tendering portal <http://etenders.gov.in>, for the work of **“Annual Maintenance Contract (AMC) of HT & LT Sub-station, Switch gears and up to outgoing of Distribution system including last point of power and light at both the location of CSIR-NIScPR.”** from the contractors having worked with CPWD, Railways, MES, Post & Telegraph Department State PWD'S, National Laboratories/Institutes, Govt. Organization, Semi - Govt. Organization, CSIR Laboratories and have successfully carried out at least **one or two or three similar works of 80% or 60% or 40%** value of the estimated cost amounting to not less than **Rs. 34.41 lakhs / 25.81 lakhs/ 17.20 lakhs** respectively or above in a single contract during **within last Seven years** ending last day of month previous to the one in which tenders are invited. **The tenderers are required to produce proof of fulfilling these conditions, satisfactory completion certificates along with copy of valid electrical licence, GST No., PAN No. & EPF and ESI no. etc.**

1. Estimated cost of the work is Rs. 43,02,015/ (Rs Forty three lakh two thousand fifteen Only) and is based on market rates (minimum wages in Delhi).

2. Time for carrying out the work will be **24 Months** and the date of commencement shall be reckoned from the tenth day of issue of award letter. Rates quoted shall remain valid throughout the contract period. However, the contract may be extendable for one year on mutually agreed upon terms and conditions, if the service rendered were found to be satisfactory.

3. Tender fee (non-refundable) Rs 500/- and Earnest Money deposit Rs. 86,000/- are to be deposited through RTGS/NEFT in favour of Director, NIScPR (Canara Bank, Pusa, Delhi A/c No. 110003874485, IFSC Code: CNRB0019100)

4. The entire bid document contains the following:

- A. Document related to eligibility criteria (cover-1)**
- B. Financial Bid, complete tender documents (Cover-2)**

Documents to be uploaded in support of eligibility:

- i) Receipt of deposit of 'Tender Cost' and 'EMD'
- ii) Experience certificates of similar works completed as per NIT, the completion certificate should contain all necessary information including date of start, completion amount and scope of work etc.
- iii) Copy of valid electrical licence, GST registration number & PAN Card, EPF and ESI no.
- iv) Declaration /undertaking as per annexure-I

5. The entire document uploaded by the eligible agencies, shall be opened in two stages, in the presence of tenderers or their representatives if any.

Stage 1: Documents related to eligibility criteria will be opened by TOC on specified date and time. The bidders shall be qualified after scrutiny of the credentials submitted by the tenderers. All documents scanned & uploaded by the agency, should be clearly visible. If any of the above documents is found missing/not clear in reading or non-satisfactory, **the tender shall be rejected**. No further clarification shall be sought from the tenderer. The decision of T.O.C. shall be final. Financial bid of such agencies shall not be opened.

Stage 2: Financial bids shall be opened only of qualified bidders on notified date and time. In envelop-II the bidders should upload the complete tender document including BOQ carefully. In case any documents (original tender document & BOQ) is found tempered / incomplete / missing / unreadable etc., the tender shall be rejected. No further clarification shall be sought from the tenderer. The decision of T.O.C. shall be final. **Financial bid of such agencies shall not be considered**. The T.O.C. will check firstly appropriateness of tender document folder. If it is found satisfactory then only the committee will open the BOQ folder. The notification shall be available on the website.

The critical dates are as follows:

Sl. No.	Schedule of activities	Date and time
1	Publish date on CPP Portal	23.08.2022 at 3.00 P.M.
2	Bid document downloaded date	23.08.2022 at 3.30 P.M.
3	Bid submission start date	23.08.2022 at 3.30 P.M.
4	Bid submission end date	05.09.2022 at 03.00 P.M.
5	Prequal. Bid opening date (cover-I)	06.09.2022 at 03.30 P.M.
6	Financial bid opening date (Cover-II)	To be intimate later on

The certified copies of all credential related to eligibility criteria are to be submitted by the lowest bidder within a week of opening of financial bid (which has been uploaded for tender). In case the lowest bidder fails to submit the said document, the tender may be rejected without any notice.

6. The instructions for the submission of e-tender are available on the CPP portal i.e., <http://etenders.gov.in/eprocure/app> under the instruction for online bid submission. All the intending tenderer are requested to go through the instructions before entering into the process of e-tendering.

7. The tenderer are advised to go through website to see corrigendum/addendum, if any for detail please log on www.niscpr.res.in or <http://etenders.gov.in>

Administrative Officer