



U.P. Rajkiya Nirman Nigam Ltd.

(ISO 9001:2008 Certified Company)

Visheshwaraiya Bhawan Gominagar, Lucknow

OFFICE OF THE GENERAL MANAGER,

U.P. RAJKIYANIRMAN NIGAM LTD. ESIC Model Hospital Campus, Rajaji Nagar,
Bangalore -560010

Name Of work :- Construction of 100 bedded ESIC Hospital at
Doddaballapur Bangalore (Karnataka).

NIT No. :- 01A/GM(SOUTH ZONE)/Tender/RNN/BLR/16-17, Dt. 02/02/2017

This Bid document consists of:

Volume A- Technical Bid/Eligibility Bid (In Envelope 1)

Volume B- Financial Bid (In Envelope 2)

1. The Tender document can be obtained from: Office of the General Manager (SZ), ESIC Model Hospital Campus, Rajaji Nagar, Bangalore (Karnataka).
2. **Date and Time of Sale of Tender Documents:** 06.02. 2017 to 24.02. 2017 between 10 AM to 4 PM, on all working days.
3. **Date and Time of Submission of Tender Documents:** 25. 02. 2017 up to 3.00 PM at the address mentioned in serial no. 1 above.
4. **Date and Time of Opening of Tender :** Technical bid shall be opened on 27.02.2017 at 3:30 PM at the address mentioned in serial no. 1 above.

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U.P. RAJKIYA NIRMAN NIGAM LTD. INVITATION FOR BID

Sealed tenders are invited for 2 bids system from eligible contractors, Bidders are advised to note the minimum qualification criteria


SI NO	NIT NO	Name of Work & Location	Estimated Cost put to bid in crore	Earnest Money in lac	Period of completion	Last date & time of submission of technical and financial bids EMD processing fee and other documents as specified in the bid documents	Time and date of opening of Technical bid
1.	01 A/GM (South Zone)/Tender/RNN/BLR/16-17 Dated 02.02.2017	Construction of 100 bedded ESIC Hospital, Dodaballapur, Bangalore (Karnataka)	Rs. 69.30	Rs. 139.00	24 months	up to 3.00 PM on 25.02.2017	up to 3.30 PM on 27.02.2017

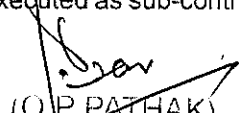
The tender documents can be purchased from General Manager(SZ), ESIC Model Hospital Campus, Rajaji Nagar, Bangalore-560010 office stated in column-7 during the period 06.02.2017 to 24.02.2017 after paying the tender fees in the form of Demand Draft in favour "Uttar Pradesh Rajkiya Nirman Niagam Ltd". of above mentioned amount . The tender should be submitted up to 3.00 PM on 25.02.2017. The technical bid shall be opened on 27.02.2017 at 03:30 PM & Financial Bid from the eligibil contractors shall be opened on 03.03.2017 at 3.30 pm, Any amendment should regularly be watched on UPRNN website www.uprnn.co.in Undersigned reserves the right to reject any or all the tenders without assigning any reason.

1. Contractors who fulfill the following requirements shall be eligible to apply **Joint Ventures are not accepted**

(a) Should have satisfactory completed the works as mentioned below during the last Seven year ending **previous day of last date of submission of tenders.**

(i) The applicant should have past experience of Hospital projects related building works including electrical work of minimum 20 Crores of similar nature completing during last 5 years. The applicant should have completed satisfactorily at least one work costing more than 56 Crore, two works of 42 Crores each and three works of 28 Crores each in last three years pertaining to Hospital Buildings, A weightage of 7.0% (Compounded annually from the date of completion of the work to the submission of the bid shall be given for equating the value of works of the previous years to the current year. Only those works executed by the applicant as the main contractor with Govt/ State PWD/CPWD/MES/ Govt undertaking shall be considered. Works executed as sub-contractor shall not be considered at all and application will be surnamarilly rejected.


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- a) Similar work shall mean works of "Construction of Frame Structure Buildings"
- b) Should have average annual financial turn over during the last 3 years ending 31st March 2016 should be Rs. 70.00 Crores.
- c) Should not have incurred any loss in more than two years during the last five years ending 31st March, 2016.
- d) Bank Solvency Certificate of value more than 35.00 Crore (in Original) not older than 6 months should be attached with the Prequalification application documents.
- e) Service Tax Registration No. should be attached.
- f) Net worth of the Company should be Rs.30.00 Crores.
- g) VAT Registration, PAN Card, Electrical Licence, Provident fund and labour cess Registration in Karnataka State is mandatory and proof of document should be submitted

iii) Organizational Setup.

- a. An applicant should be in business of construction since last 7 years and should be well versed with the local conditions/surroundings, local bodies/taxes/laws etc as well familiar with the local language, working culture as the presence in the State would play an important part in successful delivery of the Project. Certificate of incorporation as proof of commencement of business involving civil works/construction of buildings, should be attached with the prequalification document.
- b. The Applicant should have good moral conduct/record and should able to handle /manoeuvre approvals from Local Bodies/authorities efficiently.
- c. The Applicant should have provident fund number for at least 100 workers in the roll of the Company.

The value of executed works shall be brought to current costing level by enhancing the actual value of work at a rate given below calculated from the date of completion to last date of submission offenders.

Financial Year	Escalation/Enhance factor
2015-2016	1.00
2014-2015	1.07
2013-2014	1.14
2012-2013	1.21
2011-2012	1.28

The intending bidder must read the terms and conditions carefully. He should submit his bid only if he considers himself eligible and he is in possession of all the requisite documents.

3. Information and Instructions for bidders posted on website shall form part of bid document

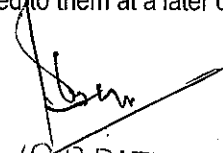
The bid document consisting of Technical (eligibility)bid & Financial bid i/c plans, specifications, the schedule of quantities of various types of items to be executed and the set of terms and conditions of the contract to be complied with and other necessary documents can be obtained from the office of the General Manager, U.P. Rajkiya Nirman Nigam Ltd., ESIC Model Hospital Campus, after payment of Rs. 28,625.00 (Rupees Twenty Eight Thousand Six Hundred Twenty Five only) as cost of tender documents.

Certificate of Financial Turn Over: At the time of submission of bid, contractor has to submit Affidavit/Certificate from CA mentioning Financial Turnover on construction work of last 7 years alongwith FormNo, 26AS as issued from Income Tax Department and further details if required may be asked from the contractor after opening of technical bids.

The Technical bid shall be opened first on due date and time as mentioned above. The time and date of opening of financial bid of contractors qualifying the technical bid shall be communicated to them at a later date.




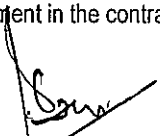
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7. The department reserves the right to reject any prospective application without assigning any reason and to restrict the list of qualified contractors to any number deemed suitable by it, if too many bids are received satisfying the laid down criterion.
8. **Earnest Money Rs. 139.00 lacs in the form of Bank Guarantee or Fixed Deposit Receipt of a nationalised bank (drawn in favour of U.P. Rajkiya Nirman Nigam Ltd. Payable at Bangalore or else) must be submitted with Technical bid.**
9. **The bidder can purchase the tender documents from the office of the General Manager (SZ), ESIC Model Hospital Campus, Rajaji Nagar, Bangalore (Karnataka), U.P.R.N.N. Ltd by submitting a demand draft of Rs. 28,625/- (tender cost Rs. 25,000+VAT Rs. 3,625.00) in favour of U.P. Rajkiya Nirman Nigam Ltd.. Payable at Bangalore, The issue date of bank draft must not be later than the closing date of tender purchase.**
10. All the documents as specified in the technical bid/eligibility bid document shall be submitted within the period of bid submission.
The technical (eligibility) bids submitted shall be opened at Office of the General Manager (South Zone), ESIC Model Hospital Campus, Rajaji Nagar, Bangalore-560010 on 27.02.2017 at 3.30 P.M.
11. The bid submitted shall become invalid if:
 - (i) The bidder is found ineligible.
 - (ii) The bidder does not submit all the documents as stipulated in the bid document.
 - (iii) If any discrepancy is noticed in hard copies as submitted **physically by the bidder** in the office of bid opening authority,
 - (iv) **The bidder does not deposit valid EMD along with technical bid (eligibility bid).**
12. Intending Bidders are advised to inspect and examine the site and its surroundings and satisfy themselves before submitting their bids 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 bid. A bidders shall be deemed to have full knowledge of the site whether he inspects it or not and no extra charge consequent on any misunderstanding or otherwise shall be allowed. The bidders shall be responsible for arranging and maintaining at his own cost all materials, 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 bid by a bidders 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 and plant, etc. will be issued to him by the Government and local conditions and other factors having a bearing on the execution of the work,
13. Canvassing whether directly or indirectly, in connection with bidders is strictly prohibited and the bids -submitted by the contractors who resort to canvassing will be liable for rejection & will be debarred from future tender in U.P.R.N.N. Ltd..
14. The contractor shall not be permitted to bid for works in the UPRNN ZONE/UNIT responsible for award and execution of contracts, in which his near relative is posted. He 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 officer in the UPRNN. Any breach of this condition by the contractor would render him liable to be removed from the approved list of contractors of this Department.
15. No Engineer or other Gazetted Officer employed in Engineering or Administrative duties in an Engineering Department of the STATE GOVERNMENT/ State department Undertaking is allowed to work as a contractor for a period of two year after his retirement from Government service, without the prior permission of the Government in writing. This 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 as aforesaid before submission of the bid or engagement in the contractor's service.


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16. **Validity of Offer:** 90 calendar days after the date of the opening of the tender.
17. **Completion Period:** 24 Months from the 7th day of signing of the Contract.
18. **Defect Liability Period :** 12 Months from the date of actual date of completion of all works.
19. **Security Deposit:** 5% of the value of each running bill of the contractor and shall be refunded after completion of the defect liability period + 5% of the value of each running bill of the contractor and shall be refunded after achievement of milestone
20. **Bank Guarantee:** Bank Guarantee of 5% of the Contract Value in favour of U.P.R.N.N. Ltd payable at Bangalore.

21. PREPARATION OF TENDERS

- (a) While filling the Price Bid the tenderer shall ensure that there is no discrepancy in the quoted rates, mentioned in figures and words. In case of any discrepancy in the quoted rates thus mentioned, the Rates mentioned in words shall be taken as final and binding. The Tender shall not contain any interlineations erasing or over writing except as necessary to correct the errors made by the Tenderer in which case such corrections shall be rewritten, initialled and stamped by the person who has signed the Tender. While writing Rates in words, "only" should be used as the last word and it should be on the same line.
- (b) One set of drawings is annexed with the tender document itself.
- (c) The tenderers must fill and submit the tender copy without making any additions or alterations in the tender document. The rates should be filled in by the tenderers as required in the document,
- (d) All entries by the tenderers should be in one ink and should be written in a legible manner.
- (e) Incomplete, irrelevant, conditional or un-witnessed tender liable to be rejected

22. SIGNING OF THE DOCUMENT

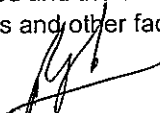
- (a) All page of the tender shall be initialled at the lower right hand corner, wherever required and stamped by the tenderers or their representative(s) holding the power of attorney in their favour.
- (b) Any amendment, addenda or corrigenda to these tender document or clarifications in the Pre-Bid Meeting, if issued, must also be signed. Stamped and submitted alongwith the tender document,


23. TENDER PRICES

- (a) The Rates quoted shall be on percentage basis for work value inclusive of materials, labour, water and electricity equipment's etc.
- (b) Turnover Tax, Sales Tax or any other statutory Taxes, shall be payable by the contractor and will be reimbursed at actual after submission of challan subject to realisation from client.
- (c) This is a fixed rate tender - the quoted rates of the items shall be fixed till the completion of the project and nothing extra on quoted rates shall be admissible except statutory taxes at actual.

24. PRICE VARIATION

- (a) The rates quoted by the tenderer and accepted by the PMC as well approved by the Department shall hold good till the completion of the entire work. Price escalation shall be payable as per CPWD norms subject to the approval by client (ESIC).
- (b) The tenderer shall also take into account the facilities to be provided during the performance of the contract as defined in the document for which no separate payment will be made. The cost expenses of these facilities shall be deemed to have been covered in the rates quoted by the tenderer in the "bill of quantities"
- (c) The submission of a tender implies that the tender document including amendments has been carefully studied and the bidder has made himself aware of the scope / specification of the work, local conditions and other factors having impact on the execution the work


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25. CLARIFICATIONS/CONFIRMATION

- (a) The tenderer should clearly read all the terms and conditions mentioned in the tender document. If he has any apprehensions/observations about the specifications conditions, etc., they should be clarified in the Pre-bid meeting about which intimation shall be sent separately to all the tenderer.

26. CONDITIONAL TENDER

- (a) Conditional Tender shall not be entertained.

27. MODE OF SUBMISSION OF TENDER

- (a) The tender shall be submitted in accordance with the procedure detailed herein specialised documents shall be sealed in separate envelopes of appropriate size.
- (b) The packet No. 1 shall contain EMD deposit of requisite amount, cost of Tender Documents and Pre Qualification Documents.
- (c) The packet no. 2 shall contain the Price/Financial Bid duly filled, in words and figures signed and stamped.
- (d) The tenders should be duly signed with date, sealed and witnessed by an authorized signatory of the tenderer. The proof or such authorization, in favour of the person, signing the tender should also be submitted alongwith the tender.

28. SUBMISSION OF TENDER(S)

- (a) The tender(s) duly filled, must be deposited in the tender box kept for the purpose not later than 3.00 P.M. on 25.02.2017 at Office of the General Manager (South Zone), ESIC Model Hospital Campus, Rajaji Nagar, Bangalore-560010.
- (b) The PMC may, at its discretion, extend the date of submission of tenders after informing all the tenderers.

29. DELAYED/LATE RECEIPT OF TENDERS

Any Tender received after the prescribed times on the stipulated date of submission are liable to be rejected summarily.

30. OPENING OF THE TENDERS

- (a) The technical bid shall be opened on 27 .02.2017 at 3.30 pm.
- (b) The Financial/Price Bid of the qualifying Tenderers will be opened on 03.03.2017 at 3.30P.M. in the Office of the General Manager (South Zone), ESIC Model Hospital Campus, Rajaji Nagar, Bangalore-560010. in presence of the Tenderers or their representative(s) who wish to be present.
- (c) The Tenderers or their representative(s) who are present at the time opening of the Tenders shall sign the Register evidencing their attendance on the occasion.

31. CLARIFICATION OF TENDERS

(a) To assist the examination, evaluation and comparison of the Tenders, the PMC may at its sole discretion approach the Tenderer for clarification of any kind including those for methodology of execution of items, source and samples of the material offered, the rate analysis for the items and all other details as may be considered essential by the PMC above clarification(s) shall form part of the Tender and shall be binding on the respective Tenderers,

32. AWARD OF THE WORK

- (a) If the PMC will notify the successful Tenderer in writing through a registered letter or fax about the acceptance of his/their Tender,

- (b) The Letter of Acceptance will constitute part of the Contract

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33. SIGNING OF CONTRACT

- (a) On receipt of the Letter of Acceptance, the successful Tenderer shall enter into Contract Agreement with the PMC within a week, or on the Date and time to be intimated by the PMC for the purpose after acceptance of submitted Performance Bank Guarantee

34. EARNEST MONEY (TO BE ATTACHED WITH PACKET-1)

- (a) The Tenderers must furnish the Earnest Money of Rs. 139.00 lacs (Rupees One Crores Thirty Nine lacs only) in the form to Pay Order/Bank Guarantee/Demand Draft issued by any Nationalized Bank in favour of UPRNN Ltd. Payable at Bangalore, failing which the tender shall be disqualified and shall not be entitled for Opening of its Financial Bid. Contractors already enlisted/registered with UPRNN Ltd. are exempted from paying the Earnest Money Deposit for which documentary proof shall accompany the application form
- (b) The Earnest Money of the unsuccessful tenderers will be returned within 15 days of decision on the finalisation of the tender. No interest shall be payable on the earnest Money during that period.
- (c) The Earnest Money of the Tenderer may be forfeited.
- i. If the Tenderer withdraws his Tender during the specified period of validity of Tender or does not respond/comply with the instructions to justify for supplement the information or provide samples of materials, analysis of rates as maybe asked for.
 - ii. In case of successful Tenderer, if he fails
 - a) To sign the Contract in accordance with the stipulated conditions on the date and time specified for the purpose or


Document.
 - b) To furnish the performance Guarantee(s) in accordance with the terms of the
 - c) To commence the work as stipulate in accordance with the terms of the Contract.


35. PERFORMANCE BANK GUARANTEE

- (a) Amount of Performance Bank Guarantee

Within 7 days of date of issue of the Letter of Acceptance by the PMC, the Contractor shall furnish Performance Bank Guarantee in form of unconditional Bank Guarantee in favour of UPRNN Ltd., Bangalore for 5% (five percent) of the contract value. The Bank Guarantee shall be in the approved format as provided in section VI, The Bank Guarantee shall be valid upto completion of the entire works and including Defect Liability Period,

- (b) Failure of the successful Tenderer to furnish the required Performance Bank Guarantee(s) shall be a sufficient ground for the annulment of the award of the Works and for future of the Earnest Money, in which event the PMC/Department may award the Works to the next lowest evaluated Tenderer


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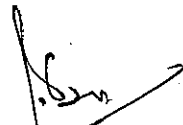
36. List of Documents to be attached with Technical bid:

1	Treasury Challan /Demand draft/Pay order or Banker's Cheque/Fixed Deposit Receipt of a Nationalised Bank/ Bank Guarantee of any Nationalised Bank against EMD
2	Letter of transmittal
3	Certificate of Financial Turnover from Chartered Accountant (Form 'A').
4	Bank Solvency Certificate (Form 'B').
5	Certificates of Works Experience (Form 'C', 'D' & 'E').
6	Certificate of registration for Sales Tax/VAT ,
7	Organization Structure(Form A-6).
8	Details of Technical & Administrative Personnel (Form 'G').
9	Details of Construction Equipment (Form 'H').
10	Affidavit for "No back to back execution of work" (Form T).

37. Important:

The bidder shall submit the documents in respect of Sl. No. 1,2,3,4,7 & 8 in original and remaining documents self-certified by the bidder.


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