



**Tender No.: BARC/MYS/AM/CDK/2022/WT-03**

Online NIT

भारतसरकार/Government of India  
परमाणुऊर्जाविभाग/ Department of Atomic Energy  
भाभापरमाणुअनुसंधानकेन्द्र / Bhabha Atomic Research Centre  
अनुभाग/ Advanced Machines Division  
डाकबैगसंख्या-1,येलवाल, मैसूर-571 130  
Post Bag no. 1. Yelwal, Mysore 571 130  
दूरभाष/Telephone : 0821-240 6879/6564.फैक्स/Fax : 0821-240 3064

**NOTICE INVITING e-TENDER**

**TENDER NOTICE No.: BARC/MYS/AM/CDK/2022/WT-03**

**Date: 26.09.2022**

**NIT Details**

1. On line item rate tender in Two parts i.e. Part-1 – Pre Qualification cum Techno-commercial Bid and Part-2-Financial Bid are hereby invited through **e-Tendering mode** on behalf of the President of India by Superintending Engineer, Bhabha Atomic Research Centre, Mysore for the following work from eligible contractors for those having adequate experience and capabilities to execute similar works of such magnitude as detailed in this tender.

i)	Name of Work	Electrical Maintenance of Power and Control Panels & Battery Maintenance
ii)	Estimated Cost	Rs. 16 Lakh /-(Rupees Sixteen lakh only)
iii)	Earnest Money	Rs. 32000/-(Rupees thirty two thousand only)

Note: Earnest Money Deposit (EMD) in the form of Account Payee Demand Draft/ Deposit at Call receipt/Fixed deposit receipt on any Scheduled/nationalized bank guaranteed by Reserve Bank of India payable at Mysore in favour of Pay and Accounts Officer, BARC, Mysore shall be submitted in sealed cover along with the following documents :

1. ESIC & EPF registration certificate
2. Proof of last quarter /recent paid challan in respect of ESIC & EPF.

A part of EMD is acceptable in the form of Bank Guarantee (BG) also. In such case minimum 50% of the EMD or Rs. 20 Lakhs whichever is less shall be in the form prescribed above and balance can be accepted in the form of BG issued by a scheduled Bank as per enclosed form. The BG



**Tender No.: BARC/MYS/AM/CDK/2022/WT-03**

submitted as a part of EMD shall be valid for a period of 180 days from the date of submission of the tender.

**Note: EMD is not exempted to any organizations, hence EMD submission is mandatory.**

**Tenders received without EMD will be summarily rejected.**

iv.	Cost of Tender Document	NIL
v.	Tender Processing Fee	NIL
vi.	Period of completion	<b>12 (Twelve) calendar months including monsoon periods.</b>
vii.	Dates for Request for purchase/Download of Tender Document (excel / word formats)	From <b>26.09.2022 (11:00 Hrs.) to 10.10.2022 (15:00 Hrs.)</b> To Download – please visit CPPP website on <a href="https://eprocure.gov.in/eprocure/app">https://eprocure.gov.in/eprocure/app</a>  Detailed NIT is also available on website <a href="http://www.barc.gov.in">www.barc.gov.in</a> for view only.
viii.	Date of Pre-bid meeting	Not applicable
ix.	Last date and time of closing of online submission of tender	<b>17.10.2022 (15:00 Hrs.)</b>
x.	Last date for submission of original documents towards Earnest Money Deposit (EMD)	<b>On or before 24.10.2022 (15:00 Hrs.)</b> Address to <b>Superintending Engineer, Advanced Machines Division</b> , building number 15, BARC Mysore in a Sealed super scribed envelope mentioning name of work and tender Number.
xi.	Last date for submission of hard copy of Technical Bid documents uploaded in CPP Portal	On or before <b>24.10.2022 (15:00 Hrs.)</b> address to <b>Superintending Engineer, Advanced Machines Division</b> , building number 15, BARC Mysore in a Sealed super scribed envelope mentioning name of work and tender Number.
xii.	Date and time of online opening of Part 1	<b>27.10.2022 (11:00 Hrs.)</b>
xiii.	Date of opening of Part 2 of Qualified Bidders	<b>31.10.2022 (11:00 Hrs)</b>

**Information, Eligibility Criteria, Evaluation Criteria, Conditions and Instructions**

**Information:**

2. Tender document is prepared in two parts viz. Part 1 and Part 2 as stated below



**Tender No.: BARC/MYS/AM/CDK/2022/WT-03**

The Tender Document for the above work comprises of:

**A. Part 1 (Pre-qualification cum Tech-Commercial Document) :**

- Section – I : - Notice Inviting Tender
- Section – II : - Form of Agreement of General Rules
- Section – III : - General Conditions of Contract etc
- Section – IV: - Special Instructions to Tenderers' & Additional conditions of Contract etc
- Section – V : - Pre qualification Forms
- Section – VI : - Technical Specifications

**B. Part 2 (Financial Bid Document) :**

**Section VII - Schedule of Quantity & Price Schedule**

**Note: Interested bidders should download the excel file of SOQ and bidder has to fill only unit rate in Indian Rupees in appropriate cells in the BOQ.**

Prospective Bidders or general public can see and download free of cost **PDF format** of the above documents from website <https://eprocure.gov.in/eprocure/app> TENDERS OF DAE Bhabha Atomic Research Centre-Mysore-Projects-Mysuru.

**2.1 Guidelines for e-Tendering in CPPP website:**

To participate in the Tendering process on the CPP Portal, Prospective Bidders require a valid Class III Digital Signature Certificates. All the documents related to the eligibility criteria of tender should be submitted electronically through CPPP portal only. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal. More information useful for submitting online bids on the CPP Portal may be obtained at:

<https://eprocure.gov.in/eprocure/app>.

**Registration**

- (i) Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL:<https://eprocure.gov.in/eprocure/app> ) by clicking on the link “Online Bidder Enrollment” on the CPP Portal which is free of charge.



**Tender No.: BARC/MYS/AM/CDK/2022/WT-03**

- (ii) As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- (iii) Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
- (iv) Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify / nCode / eMudhra etc.), with their profile.
- (v) Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSC's to others which may lead to misuse.
- (vi) Bidder then logs in to the site through the secured log-in by entering their user ID / password and the password of the DSC /e-Token.

**Searching for Tender Documents:**

- (i) There are various search options built in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, Organization Name, Location, Date, Value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as Organization Name, Form of Contract, Location, Date, Other keywords etc. to search for a tender published on the CPP Portal.
- (ii) Once the bidders have selected the tenders they are interested in, they may download the required documents / tender schedules. These tenders can be moved to the respective 'My Tenders' folder. This would enable the CPP Portal to intimate the bidders through SMS/e- mail in case, there is any corrigendum issued to the tender document.
- (iii) The bidder should make a note of the unique Tender ID assigned to each tender, in case, they want to obtain any clarification / help from the Helpdesk.

**Preparation of Bids**

- (i) Bidder should take into account any corrigendum published on the tender document before submitting their bids.



**Tender No.: BARC/MYS/AM/CDK/2022/WT-03**

- (ii) Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents - including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.
- (iii) Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document / schedule and generally, they can be in PDF / XLS / RAR / DWF/ JPG formats. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.
- (iv) To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, annual reports, auditor certificates etc.) has been provided to the bidders. Bidders can use "My Space" or "Other Important Documents" area available to them to upload such documents. These documents may be directly submitted from the "MySpace" area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.

*Note: My Documents space is only a repository given to the Bidders to ease the uploading process. If Bidder has uploaded his Documents in My Documents space, this does not automatically ensure these Documents being part of Technical Bid.*

**Submission of Bids**

- (i) Bids shall be submitted online only at CPPP website: <https://eprocure.gov.in/eprocure/app>
- (ii) Bidder should log into the site well in advance for bid submission so that they can upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
- (iii) The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.



**Tender No.: BARC/MYS/AM/CDK/2022/WT-03**

- (iv) Bidder has to select the payment option as “offline” to pay EMD as applicable and enter details of the instrument.
- (v) Bidder should prepare the EMD as per the instructions specified in the tender document. The original along with other required documents should be posted/couriered/given in person to the concerned official, latest by the last date of bid submission or as specified in the tender documents. The details of the DD/any other accepted instrument, physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time. Otherwise the uploaded bid will be rejected.
- (vi) The agency shall download the pre bid clarification if any for the work and upload the same (scanned copy) duly signed and sealed. The revised documents (if any) shall be uploaded in e tender portal.
- (vii) Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. If the price bid has been given as a standard BoQ format with the tender document, then the same is to be downloaded and to be filled by all the bidders. Bidders are required to download the BoQ file, open it and complete the SKY BLUE coloured (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BoQ file is found to be modified by the bidder, the bid will be rejected.
- (viii) Tenderers are advised to upload their documents well in advance, to avoid last minutes rush on the server or complications in uploading. BARC, in any case, shall not be held responsible for any type of difficulties during uploading the documents including server and technical problems whatsoever.
- (ix) Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.



**Tender No.: BARC/MYS/AM/CDK/2022/WT-03**

- (x) The server time (which is displayed on the bidders' dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.
- (xi) Submission of the tender documents after the due date and time (including extended period) shall not be permitted.
- (xii) All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128-bit encryption technology. Data storage encryption of sensitive fields is done. Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/bid opener's public keys.
- (xiii) The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- (xiv) Upon the successful and timely submission of bids (i.e. after Clicking "Freeze Bid Submission" in the portal), the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.
- (xv) The bid summary has to be printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used as an entry pass for any bid opening meetings.
- (xvi) Intending Bidders are advised to visit this website regularly till closing date of submission to keep themselves updated as any change/ modification in the tender will be intimated through this website only by corrigendum / addendum/ amendment.

**Assistance to Bidders**

- i. Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.



**Tender No.: BARC/MYS/AM/CDK/2022/WT-03**

- ii. Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Helpdesk.

The bidders have to also upload an affidavit in the following format in 100/- (One Hundred Rupees) Stamp paper attested by a Public Notary.

**“I/ We undertake and confirm that eligible similar work(s) has/have not been got executed through another contractor on back to back basis. Further that, if such a violation comes to the notice of Department, then I/We shall be debarred for tendering in BARC Contracts in future forever. Also, if such a violation comes to the notice of Department before date of start of work, the Engineer-in-Charge shall be free to forfeit the entire amount of Earnest Money Deposit/ Performance Guarantee.”**

Please refer Help Manual for submission of Tender / contact Help Desk as per NIT.

All the above documents will form part of Agreement after award of work to the successful Bidder.

**Initial Eligibility Criteria:**

3. The Bidder should have the following :
- (a) Registration in Appropriate Class of Contractors (Class 1, Electrical Contractor Licence)
  - (b) **Bank Solvency Certificate** of a Nationalized Bank / Scheduled Bank for a minimum of Rs. **6,40,000/-** and should not be older than one year from the date of opening of tender.
  - (c) Average Annual Financial Turnover on construction works should be at least Rs16,00,000/- during the immediate last three (3) consecutive financial years ending **31<sup>st</sup> March 2022** This should be duly audited by a registered Chartered Accountant.
  - (d) Should not have incurred any loss in more than two (2) years during last five years ending **31<sup>st</sup> March 2022**
4. The Bidder should have satisfactorily completed (based on certification of performance by client of the works) Three (3) similar works each of value not less than **Rs. 6,40,000/-** or Two (2) similar works each of value not less than **Rs9,60,000/-** or One (1) similar work of value at least Rs.





**Tender No.: BARC/MYS/AM/CDK/2022/WT-03**

**12,80,000/-** during the last 7 (Seven) years ending on the previous day of last date of submission of tender.

Similar Works means: .....

- Contractor shall have a valid Class1 Electrical License
- Minimum three years experience in Electrical LT panel maintenance
- Minimum three years experience in SMF Lead Acid cell maintenance.

In reputed industries or organisation and proof shall be submitted with offer.

5. For the purpose, 'cost of work' shall mean gross value of the completed work including the cost of materials supplied by the Govt./ Client, but excluding those supplied free of cost. The value of executed works shall be brought to the current costing level by enhancing the actual value of work at simple rate of Seven Percent (7%) per annum, calculated from the date of completion to last date of submission of tenders.
6. 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 turnover in construction works executed in any one year during the last five years ending 31st March 2022 taking into account the completed as well as works in progress. The value of completed works shall be brought to current costing level by enhancing at a simple rate of 7% per annum calculated from the date of completion to last date of submission of tenders.

N= Number of years prescribed for completion of work for which bids 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.

7. ***Bidder should be a registered firm in India. Joint Ventures and or Consortiums are not acceptable.***
8. **Evaluation Criteria**



**Tender No.: BARC/MYS/AM/CDK/2022/WT-03**

8.1 Part 1 i.e. Techno Commercial Cum Pre Qualification Bids shall be opened on the stipulated date and time indicated. On opening date, the bidders can login and see the status of Bids after opening. Only those bidders who satisfy eligibility criteria shall be Evaluated.

After opening of Part 1 of tender, the bidders who are meeting the minimum eligibility criteria will only be considered for further evaluation. The bids will be further evaluated by committee constituted by BARC on the basis of performance of any one similar completed works and/or on-going work as per the proposal submitted by the bidder.

The details submitted by the bidders will be evaluated in the following manner:

The initial criteria prescribed above in respect of experience of similar class of works completed, Bidding capacity and financial turn over etc. will be first scrutinized and the bidder's eligibility for the work will be determined.

Further if found eligible, Superintending Engineer may either constitute an inspection team which will visit selected work sites of ongoing/completed works of the tenderer to evaluate the capability of the tenderer or based on the documents submitted by the bidders.

8.2 Disqualification of Techno commercial bids.

The Department however reserves the right to verify the particulars furnished by the Bidder independently and reject any bid without assigning any reason and to restrict the list of pre-qualified contractors to any number deemed suitable in case too many bids are received satisfying the basic Pre-Qualification criteria. Even though a Bidder may satisfy the above requirements, the Bidder may be liable to disqualification if the Bidder has:

- (a) Made misleading or false representation or deliberately suppressed the information or not submitted sufficient information in the forms, statements and enclosures required in the pre-qualification document.
- (b) Record of poor performance such as abandoning work, not properly completing the contract, or financial failures /weaknesses etc.

8.3 Financial Information



**Tender No.: BARC/MYS/AM/CDK/2022/WT-03**

Bidder should furnish the following financial information:

- (a) Annual financial statement for the last Five (5) years certified by the Chartered Accountant (in Form "A").
- (b) Solvency Certificate from bankers in the prescribed form (In Form "B")

#### 8.4 Experiences in Similar Works

8.4.1. Bidder should furnish the following:

- (a) List of all works of similar class successfully completed during the last Seven (7) years (in **Form "C"**)
- (b) List of all the projects under execution or awarded (in Form "D").

8.4.2. Particulars of completed works and performance of the Bidder duly authenticated /certified by an officer not below the rank of Executive Engineer or equivalent should be uploaded for each work completed or in progress (in **Form "E"**)

#### 8.5 Organisation Information

Bidder is required to submit information in respect of his organization (in **Form "F"** and **Form "G"**).

- (a) Name & Postal Address, including Telephone, Fax Number, E-mail address, etc.
- (b) Copies of original documents defining the legal status, place of Registration and principal places of business.
- (c) Names & addresses of the Directors and Officers to be concerned with the work, with designation of individuals authorized to act for the organization.
- (d) Information on any litigation in which the Bidder was involved during the last seven years, including any current litigation.
- (e) Authorization for employer to seek detailed references.
- (f) Number of Technical & Administrative Employees in parent company, subsidiary company and how these would be involved in this work (in Form "G")



**Tender No.: BARC/MYS/AM/CDK/2022/WT-03**

**8.6 DELETED**

**8.7 Letter of Transmittal**

The Bidder should upload the scanned copy of the letter of transmittal on Bidder's letter head as per PQ format.

**8.8 Pre-Bid Meeting:** Pre-bid conference shall not be held. Any queries related to this tender shall be uploaded online within the prescribed date by the contractors. Further, contractors may contact Engineer in charge over email for any clarifications regarding the tender. Pre bid clarifications shall be uploaded by EIC within prescribed date as per the timeline mentioned in the tender. Contractors are requested to go through the pre bid clarifications before submitting the tender. All bidders who have downloaded the bid document are requested to go through the entire tender document including tender specifications and list out their deviations, perceptible ambiguities, need of additional clarification etc and upload them before the "Last date of receipt of Pre-bid queries" indicated in tender notice

BARC will upload the Pre-Bid clarifications to the queries raised by bidders if any in CPP website on or before the date indicated in tender notice. The Pre-Bid clarifications uploaded by BARC in above website, shall form a part of tender document. It shall be deemed that all Bidders who submit their bid have accepted Pre-Bid clarifications without any deviation. The Bidders shall download the pre bid clarification if any for the work and upload the same (scanned copy) duly signed and sealed.

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. Interested Bidder can contact tender inviting authority at Telephone Nos. provided in NIT. A Bidder 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, facilities for workers and all other services required for executing the work unless otherwise specifically



**Tender No.: BARC/MYS/AM/CDK/2022/WT-03**

provided for in the contract documents. Submission of a bid by a Bidder 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.

In case competent authority of BARC decides to revise the technical specification and bids, the revised document shall be uploaded by BARC to invite revised financial bid, and Bidder shall upload the revised financial bid within notified date and time. In case no revision of bids is desired by competent authority, only pre-bid clarifications if any shall be uploaded. These clarifications shall also be the part of tender. The date of opening of Part – 2 (Financial), as applicable, shall be notified to the Part – 1 qualified Bidders.

**8.9 Intimation of Pre-qualification evaluation result.**

- (a) The qualified Bidders shall be intimated.
- (b) The Bidders whose PQ bid does not qualify shall also be intimated.

**8.10 Opening of Financial bid (Part 2.)**

The Financial bid (Part 2) of qualified Bidders shall only be opened online on the stipulated date and time and will be informed online to qualified Bidders.

**8.11 Placement of Work order**

Financial bid shall be evaluated and approved by the competent authority before placement of work order to the successful Bidder.

**8.12 Return of EMD to unsuccessful Bidders**

EMD of unsuccessful Bidders shall be returned after finalisation of pre-qualification cum technical bid.

**8.13 Cancellation of tender by competent authority.**

The competent authority reserves the right to cancel any or all tenders or to allot part of works to different agencies without incurring any liability to the Department and without assigning any reason thereof.

**8.14 General**



**Tender No.: BARC/MYS/AM/CDK/2022/WT-03**

- a. Letter of transmittal and forms for Pre-qualification for the eligible category are given in subsequent paras.
- b. All information called for in the enclosed forms should be furnished against the relevant columns in the forms. Even if no information is to be provided in a column, a "Nil" or "no such case" entry should be made in that column. If any particulars /queries are not applicable in case of the Bidder, it should be stated as "Not Applicable". The Bidders may please note that giving incomplete/ unclear information called for in the tender forms, or making any change in the prescribed forms, or deliberately suppressing any information, may result in disqualification of the Bidder summarily.
- c. References, information and certificates from the respective clients certifying suitability, technical know-how or capability of the Bidder should be signed by an officer not below the rank of Executive Engineer or equivalent.
- d. The Bidder may furnish any additional information, which he thinks is necessary to establish his capabilities to successfully complete the envisaged work. He is, however, advised not to furnish superfluous information. No information shall be entertained after submission of pre-qualification document unless it is called for by the Employer.
- e. Any information furnished by the Bidder found to be incorrect either immediately or at a later date, would render him liable to be debarred from tendering/taking up of work in this Department.
- f. Prospective Bidders may request for clarification of the project requirements and pre-qualification documents. Any clarification given by the Employer will be forwarded to all those agencies that have purchased the pre-qualification document.
- g. Confidentiality Clauses

(i) Confidentiality

No party shall disclose any information to any 'Third party' concerning the matters under this contract generally. In particular, any information identified as " Proprietary" in nature by the disclosing party shall be kept strictly confidential by the receiving party



**Tender No.: BARC/MYS/AM/CDK/2022/WT-03**

and shall not be disclosed to any third party without the prior written consent of the original disclosing party.

This clause shall apply to the sub-contractors, consultants, advisors or the employees engaged by a party with equal force.

- (ii) "Restricted information" categories under Section 18 of the Atomic Energy Act, 1962 and "Official Secrets" Under Section 5 of the Official Secrets Act, 1923

Any contravention of the above-mentioned provisions by any contractor, sub-contractor, consultant, adviser or the employees of a contractor, will invite penal consequences under the above said legislation.

- (iii) Prohibition against use of BARC's name without permission for publicity purposes

The contractor or Sub-contractor, consultant, adviser or the employees engaged by the contractor shall not use BARC's name for any publicity purpose through any public media like Press, Radio, TV or Internet without the prior written approval of BARC.

- h. In case of receipt of any adverse character and antecedent remarks /notification against the Contractor/ Company / Firm/ Proprietor and / or his Contract personnel, Consequent to the security vetting, BARC reserves absolute right to terminate the contract forthwith without assigning reason / show cause notice. Under the circumstance the Contractor will have no right to claim good any losses / liability that may be incurred as consequence to the above action initiated by BARC. BARC also reserves the right to forfeit in part / full Performance Security and /or Security Deposit in possession of the Government for failure on the part of the Contractor to abide / adhere to the Security Instruction issued by DAE / BARC from time to time.
- i. Work shall be executed according to General Conditions of Contract, Special Instructions to Tenderers, Specifications, Drawings, Schedule of Quantities etc. of BARC,
- j. Method of Application
- (i) If the Bidder is an individual, the application shall be signed by him above his full name and current address.



**Tender No.: BARC/MYS/AM/CDK/2022/WT-03**

- (ii) If the Bidder is a proprietary firm, the application shall be signed by the proprietor above his full name and full name of his firm with its current address.
- (iii) If the Bidder is a firm in partnership, the application shall be signed by all the partners of the firm above their full names and current addresses or alternatively by a partner holding power of attorney for the firm. In the latter case, a certified copy of the power of attorney should accompany the application. In both cases a certified copy of the partnership deed and current address of all the partners of the firm should accompany the application.
- (iv) If the Bidder is a limited company or corporation, the application shall be signed by a duly authorised person holding power of attorney for signing the application accompanied by a copy of the power of attorney. The Bidder should also furnish a copy of the Memorandum of Articles of Association duly attested by a Public Notary.

**8.15 Final Decision Making Authority**

The employer reserves the right to accept or reject any bid and to annul the pre-qualification process and reject all bids at any time, without assigning any reason or incurring any liability to the Bidders.

**8.16 Particulars of work are Provisional**

The particulars of the work given are provisional. These are liable to change and shall be considered only as advance information.

- 9.** As per the security procedure in force in Bhabha Atomic Research Centre, the successful Bidder shall be vetted by the Security Section of BARC before award of the work.
- 10.** No modifications in the tender shall be allowed after opening Part 1.
- 11.** Tenders with any condition including conditional rebate shall be rejected. However, Tenders with unconditional rebate will be accepted.
- 12.** If any information furnished by the applicant is found to be incorrect at a later stage, they shall be liable to be debarred from tendering / taking up works in BARC in future forever. Also if such a





**Tender No.: BARC/MYS/AM/CDK/2022/WT-03**

violation comes to the notice of Department before start of work, the Engineer-in-Charge shall be free to forfeit the entire amount of EMD and Performance Guarantee.

13. The time allowed for carrying out the work will be reckoned from the 15th day from the date of written order to commence the work or from the first day of handing over of the site, whichever is later, in accordance with the phasing, if any, indicated in the tender documents.
14. Tender will be kept valid for **180 (One Hundred Eighty)** days from the Last date of closing of online submission of tenders or from the date of online submission of revised financial bids (if any) whichever is later.
15. In case the last date of receipt of original document towards EMD and opening of tender are declared as holiday, the respective date shall be treated as postponed to the next working day, correspondingly.
16. Original Demand Draft/Bankers Cheque /Pay Order / Fixed Deposit Receipt / Bank Guarantee, if any of a Scheduled Bank towards Earnest Money Deposit as applicable shall be submitted at aforementioned place, date and time otherwise Tenders are liable to be rejected and will not be processed further. A part of EMD is acceptable in the form of BG also. In such case minimum 50% of the EMD or Rs. 20 Lakhs whichever is less shall be in the form prescribed above and balance can be accepted in the form of BG issued by a scheduled Bank as per enclosed form. The BG submitted as a part of EMD shall be valid for a period of 180 days from the date of submission of the tender.
17. Cheques for Earnest Money Deposit will not be accepted.
18. The contractor whose tender is accepted will be required to furnish by way of security deposit for the due fulfilment of his contract, such sum as will amount to 2.5% of the tendered value of work. The Security Deposit will be collected by deductions @ 2.5 % of the gross amount of the running



**Tender No.: BARC/MYS/AM/CDK/2022/WT-03**

bill of the contractors till the total security deposit recovered will amount to 2.5% of the tendered value of work.

19. In addition, the contractor shall be required to deposit an amount equal to 3% of the tendered value of the contract as Performance Security before commencement of the work but not later than stipulated date of commencement. Performance Security of 3% can also be accepted in the form of Bank guarantees (in case Performance Security exceeds 1.00 Lakhs), fixed deposit receipts of Scheduled Bank or in the form of Government Securities.
20. Earnest Money Deposit of successful Bidder shall be returned back / refunded on receipt of Performance Security Deposit, however in case Performance Security Deposit is in the form of Bank Guarantee, Earnest Money Deposit will be released subsequent to confirmation of verification of Bank Guarantee from the issuing Bank. Security deposit shall be valid up to the expiry of guarantee period plus claim period.
21. The successful tenderer, has to furnish the prescribed performance guarantee within 15 days from the issue of letter of acceptance / Work order. This period can be further extended at your written request to the Tender Accepting Authority for a maximum period ranging from 1 to 15 days with late fee @ 0.1% per day of PG amount. In case you fail to furnish the prescribed Performance Guarantee within extended days, the earnest money furnished by you will be absolutely forfeited to the President.
22. The acceptance of tender shall rest with department which does not bind itself to accept the lowest tender and reserves to itself the authority to reject any or all of the tenders received, without assigning any reason. Tenders in which any of the prescribed conditions are not fulfilled or incomplete in any respect are liable to be rejected.
23. Canvassing in connection with tenders is strictly prohibited and the tenders submitted by the contractors who resort to canvassing will be liable for rejection.



**Tender No.: BARC/MYS/AM/CDK/2022/WT-03**

24. On acceptance of the tender, the name of the accredited representative(s) of the contractor who would be responsible for taking instructions from the Engineer-in-Charge shall be communicated.
25. The department reserves the right to accept the whole or only part of the tender and the tenderer shall be bound to perform the same at the rates quoted.
26. LEVY/TAXES Payable by Contractor:
- i) GST Shall mean Goods & Service Tax Central, State and Inter State.
  - ii) The contractor should be registered under Goods & Service Tax (GST).
  - iii) The quoted rates shall be inclusive of all taxes & duties including GST
  - iv) GST or any other tax applicable in respect of inputs procured by the contractor for this contract shall be payable by the Contractor and Government will not entertain any claim whatsoever in respect of the same. However, component of GST at time of supply of service (as provided in CGST Act, 2017) provided by the contract shall be varied if different from that applicable on the last date of receipt of tender including extension if any.
  - v) Income tax as applicable shall be deducted from each bill paid to the contractor.
  - vi) TDS under GST: As per the government of Karnataka notification No. (18/2018) FD 47CSL2E17 Dt. 14.09.2018. Tax deduction at source (TDS) under GST has been implemented in the state of Karnataka W.E.F 01.10.2018. TDS @ 2% i.e.1% CGST and 1% SGST for intra state and 2% IGST for interstate procurement will be deducted from your bill.
  - vii) **Labour welfare cess @1%** of the gross value of work done shall be recovered from each bill paid to the contractor, if applicable.



**Tender No.: BARC/MYS/AM/CDK/2022/WT-03**

viii) Contractor should be registered under EPF & ESIC and as per law,

a) **EPF Act 1952:** Contractor shall pay EPF & ESIC of contract workers to concerned Department and the contributions on the part of the employer paid by the contractor shall be reimbursed to him by the Department after satisfying that it has been actually and genuinely paid by the contractor. The contractor should produce the paid challan/ Electronic challan / Electronic challan cum return (ECR) with names of the labourer recorded in the register to concerned Authorities along with the claim duly certified by Chartered Accountant. The bidder should not consider EPF & ESIC in his rates.

b) **Payment of Wages:** The contractor should produce the proof for payment made to the labourers to their respective bank account, before claiming the Running Account Bill.

ix) Any other taxes /cess as per Government directives shall be deducted from each bill paid to the contractor, from time to time.

27. If any tenderer withdraws his tender within the validity period and before award of work whichever is earlier or make 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 right or remedy, be at liberty to forfeit 50 % (Fifty Percent) of the Earnest Money absolutely. Further, the tenderer shall not be allowed to participate in the re-tendering process of the work.

28. After award of work to the successful Bidder, the contractor shall submit time schedule & cash flow statement for approval of Competent Authority which will form part of Agreement.

29. In case of receipt of any adverse character and antecedent remarks/ notification against the Contractor/ Company/ firm/proprietor and/ or his contract personnel, consequent to the security vetting, BARC reserves absolute right to terminate the contract forthwith without assigning reason/



**Tender No.: BARC/MYS/AM/CDK/2022/WT-03**

show cause notice. Under the circumstance the Contractor will have no right to claim good any losses/liability that may be incurred as consequence to the above action initiated by BARC. BARC also reserves the right to forfeit in part/full performance security and/ or security deposit in possession of the Government for failure on the part of the contractor to abide/adhere to the Security instruction issued by DAE/ BARC from time to time.

**Instructions:**

30. The contractor should be registered with <https://eprocure.gov.in/eprocure/app> those contractors not registered on the website mentioned above, are required to get registered. If needed, they can be imparted training for online bidding process as per details available on the website.
31. The successful bidder, whose tender is accepted, will be required to obtain Police Verification Certificate (PVC) issued by Special Branch of Police at his own cost for all his workmen. i.e for Engineers, Supervisors and labourers to work inside BARC and should quote accordingly. The PVC shall be valid till completion of work.
32. The intending Bidder must have valid class-III digital signature for Request for purchase / Download of Tender Document (excel / word/pdf formats). Viewing of basic documents.
33. The bid can only be submitted / uploaded after providing details of Fixed Deposit Receipts and or Bank Guarantee of any Scheduled Bank towards Earnest Money Deposit and other documents as specified.
34. Tenders will be received online up to time & date as mentioned above. Part 1 will be opened on the time & date as mentioned above. The receipt of EMD and other documents specified will be checked first. If found in order, Part 1 will be opened. After opening of Part 1, for evaluation, the contractor's on-going / completed work sites & offices will be visited and their Techno-commercial Bid cum Pre-Qualification related documents shall be evaluated and accordingly tenderers will be qualified / disqualified by the Competent Authority as indicated in the evaluation criteria above.



**Tender No.: BARC/MYS/AM/CDK/2022/WT-03**

The Part 2 (Financial Bid) of the qualified tenderers shall then be opened at notified date and time.

- 35. “No Right to Claim”, it states that** – “The contractor personnel shall not have any indefeasible right to claim for any regular appointment under BARC, RMP, Mysuru or any other DAE units under any circumstances”.
- 36.** On opening date, the contractor can login and see the status of Bids after opening.
- 37.** Contractor must ensure to quote rate of each item. The column meant for quoting rate in figures appears in **SKY BLUE colour**. While selecting any of the cells a warning appears to mandatorily fill all such cells with any value, including “0” (ZERO).
- 38.** List of mandatory Documents to be scanned from original & uploaded within the period of bid submission by Bidder is given below :

Sl. No.	Description of the document
1	<b>Form - A</b> Financial information duly approved by chartered accountant
2	<b>Form - B</b> Bank Solvency Certificate
3	<b>Form - C</b> Details of similar works executed
4	<b>Form - D</b> Details of projects under execution / awarded recently
5	<b>Form - E</b> Performance report of works referred to in Form - C & D
6	<b>Form - F</b> Structure & Organization
7	<b>Form - G</b> Details of technical & administrative personnel to be deployed for the work
8	<b>Form - I</b> 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. ('A' of bidding capacity)
9	<b>Form - J</b> Value of existing commitments and on-going works (Value of 'B')
10	<b>Scanned copy of Earnest Money Deposit in prescribed format, EPF and ESIC</b>



Tender No.: **BARC/MYS/AM/CDK/2022/WT-03**

	<b>registration certificate</b>
11	<b>Annexure - 1</b> Assets & Liabilities
12	<b>Annexure - 2</b> Experience in Department of Atomic Energy establishment (If any)
13	<b>Annexure - 3</b> Organization details
14	<b>Annexure - 4</b> Litigation History
15	<b>Annexure - 5</b> Particulars of Managerial / Engineering & Construction personnel
16	Certificates: a. Registration certificate, if any b. Certificates of Work Experience / Performance Certificates c. Certificate of Registration for GST d. PAN (Permanent Account Number) Registration
18	<b><u>Original EMD and documents specified as mentioned above to be sent to the BARC office within due date without which the particular offer will not be considered/opened</u></b>
19	<b><u>Hard copy of the Part-1 – Pre Qualification cum Techno-commercial Bid documents uploaded in the Tender Wizard.com to be sent within due date to the BARC office.</u></b>
20	Undertaking that the eligible similar work(s) have not been executed through another contractor on back to back basis.
21	Undertaking as per Section II -Clause 11 of General Conditions of Contract.
Note	The successful Bidder has to submit the hard copies of all the tender documents (NIT, Specifications, Conditions, drawings, Pre bid clarifications etc and any other documents pertaining to this tender) with signature and seal.

Note: Missing documents, if any, can be asked for submission by Inspection Committee during technical and PQ evaluation.

**39. The Bidder is required to fill the following:**

**Part – 1 Techno-commercial cum Pre-qualification Bid**

**Part – 2 Schedule of Quantity & Price Schedule (Financial Bid)**

**40. Payment corresponding to the absenteeism will be deducted, however if absenteeism exceeds 10%, additional penalty equivalent to 25% of the total cost of absenteeism will be levied in each running bill**

**Notes:**

1. Interested agencies may visit website <https://eprocure.gov.in/eprocure/app> for registration.
2. Contact for assistance for registration and participation in e-Tendering:



**Tender No.: BARC/MYS/AM/CDK/2022/WT-03**

- a) 24x7 CPP Portal Helpdesk - 0120-4001 002, 0120-4001 005, 0120-6277 787
- b) Local Helpdesk - Shri. Bhushan / Shri. Mayur at 022 25487480
- c) email at [support-eproc@nic.in](mailto:support-eproc@nic.in)

3. Email Ids for sending request for Site visit / clarifications:

Interested Bidder can contact at following Telephone Nos. & emails

To : [chetank@barc.gov.in](mailto:chetank@barc.gov.in) (0821-240 6879/6473)

[brsgiri@barc.gov.in](mailto:brsgiri@barc.gov.in) (0821-240 6564/6473)

4. In case difference between wordings of English and Hindi version of NIT, the English version will prevail.

**Superintending Engineer  
Bhabha Atomic Research Centre, Mysore  
For and on behalf of President of India**