NIT NO. BARC/NRB (T)/INRPC/PTC-94/2021/ 912A	NUCLEAR RECYCLE BOARD "Construction of Block-122 along with Excavation of Block - 118 and allied works at INRPC, NRB, BARC, Tarapur" NOTICE INVITING e-TENDER (NIT)	SECTION: I SHEET 1 OF 20

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GRAM : NRB, TARAPUR

सत्यमेव जयते
भारत सरकार
GOVERNMENT OF INDIA
भाभा परमाणु अनुसंधान केंद्र
BHABHA ATOMIC RESEARCH CENTRE
NUCLEAR RECYCLE BOARD
INTEGRATED NUCLEAR RECYCLE PLANT - CONSTRUCTION

तारापूर संमिश्र
TARAPUR COMPLEX
डा घिवली
P.O. GHIVALI
बोईसर (प.रे.)
VIA - BOISAR (W. Rly.)
DIST. PALGHAR-401 502

BARC/NRB(T)/INRPC/PTC-94/2021/912 A Date: 01 /12/ 2021

NOTICE INVITING e-TENDER

1. On line item rate tender in two parts i.e. Part A –Documents Related to Eligibility Criteria and Part B – Financial Bid are hereby invited through **e-Tendering mode** on behalf of the President of India by Chief Executive, Nuclear Recycle Board, Bhabha Atomic Research Centre, Tarapur, Ghivali (PO), Palghar (Dt)-401 502 for the following work from eligible contractors on approved list of CPWD, MES, Railways, State PWDs, Public Sector Undertakings of Central or State Governments / Central Autonomous bodies or those who have executed similar works of such magnitude in Department of Atomic Energy (DAE).

i)	Name of Work	:	**Construction of Block-122 along with Excavation of Block -118 and allied works at INRPC, NRB, BARC, Tarapur**
ii)	Estimated Cost	:	**Rs 151.50 Crore (Rs. One Hundred Fifty One Crore and Fifty Lakhs Only)**
iii)	Bid Security	:	The prospective bidders should submit Bid-Security Declaration as per attached format.
Note:	I/We accept that, if the bids are withdrawn or modified during the period of validity or if after the award of work, I/We fail to sign the contract, or to submit performance guarantee before the prescribed period specified in tender document, I/ We will be suspended for 2 years and I/We will not be able to participate in any tenders issued by NRB, BARC for this period.		

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iv)	Cost of Tender Documents	:	**Nil**
v)	Tender Processing Fee	:	**Rs. 0/-**
vi)	Period of completion	:	**36 (Thirty-Six)** calendar months including monsoon period.
vii)	Dates for Request for purchase / Download of Tender Document (excel / word formats)	:	From **21/12/2021 (1000 Hrs.)** to **08/02/2022 (1500 Hrs.)** on CPPP website https://eprocure.gov.in/eprocure/app. Detailed NIT is also available on website **www.barc.gov.in** for view only.
viii)	Date of Pre-bid Clarification	:	**11/01/2022** (The contractors are requested to send their pre-bid queries by email not later than **07/01/2022**. The pre-bid clarifications will be uploaded in CPPP website https://eprocure.gov.in/eprocure/app)
ix)	Period for online submission of tenders	:	**From 02/02/2022 (1000 Hrs.) to 08/02/2022 (1500 Hrs.)**
x.)	Date and time of online opening of Part A	:	**09/02/2022 (1500 Hrs.)**
xi)	Date of opening of Part B of qualified bidders	:	Will be notified at a later date on CPPP website.

Information, Eligibility Criteria, Conditions and Instructions

2. **Information:**

Tender document is prepared in two parts viz. Part 'A' (Documents Related to Eligibility criteria) and Part 'B' (Financial Bid).

i) Part 'A' consists of Documents Related to Eligibility criteria viz.

Section I – (a)Notice Inviting e-Tender (English & Hindi versions),

(b) Technical bid including Form 'A' to 'H'

Section II - Project information

Section III – General Conditions of Contract, (General Rules and Directions, Conditions of Contract, Clauses of Contract, Safety Code, Model Rule, Contractor's Labour Regulations and Proforma of Register.)

Section IV - Special Conditions of Contract,

Section V - Proforma of Schedules 'A' to 'F'

Section VI - Annexures

Appendix 'A' – Form of BG bond for performance security

Appendix 'B' - Guarantee bond for waterproofing works,

Appendix 'C' – Indenture for secured advance,

Appendix 'D' – Guarantee bond for anti-termite treatment

Appendix 'E' – Confidentiality and non-disclosure agreement

Appendix 'F'- Bid Security Declaration

Appendix 'G'- Letter of Transmittal

Section VII - Technical specifications,

Section VIII - List of Tender Drawings,

Section IX - List of Approved vendors

ii. Part 'B' (Financial bid) consists of

Section- X- General instructions to fill up Schedule-A

Section- XI- Schedule 'A' - Schedule of Quantities.

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. Detailed NIT is also available on website www.barc.gov.in for view only.

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To participate in the tender, Prospective Bidders are required Login in the Home page of the website https://eprocure.gov.in/eprocure/app with their **User ID / Password & Class III Digital Signature Certificate.**
Prospective Bidders are required to download the **excel format** Price Bid and fill the **excel document** and upload the same **without renaming** it. 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.

3. Eligibility Criteria:

Contractor who fulfils the following requirement shall be eligible to apply. **Joint ventures are not accepted.**

(a) The bidder should have successfully and satisfactorily completed works in all respect (based on certification of performance as main contractor by client of the works) during the last 7 (Seven) years ending on the last day of the month previous to the one in which the tenders are invited. The works completed upto previous day of the last date of submission tenders shall also be considered. Works in joint ventures shall not be considered.

i. Three (03) similar completed works each of value not less than **Rs. 60.60 Crore (i.e 40 % of estimated cost)** or Two (02) similar completed works each of value not less than **Rs. 90.90 Crore (i.e 60% of estimated cost)** or One (01) similar completed works of value not less than **Rs. 121.20 Crore (i.e 80 % of estimated cost)**

Note: If the eligible similar works are not carried out in Central Government / State Government / Public Sector Undertaking of Central or State Governments / Central Autonomous bodies, then TDS certificates should be produced by bidder for the same.
AND

ii. One completed work of any nature (either part of (i) or a separate one) costing not less than the amount equal to **Rs. 60.60 Crore (i.e.40 % of estimated cost)** with some Central Government Department/State Government Department/

Central Autonomous Body/State Autonomous Body/Central Public-Sector undertaking/State Public Sector Undertaking/City Development Authority/ Municipal Corporation of City formed under any Act by Central/State Government and published in Central/State Gazette.

(b) 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. For the purpose of clause, Similar Works means the **"Construction of industrial RCC civil structures."** The firm should also show the experience of completion of works as a supplementary works consisting of water proofing works. The value of supplementary work shall not be linked to the value of qualifying work. The similar work should be a work executed in India. The value of joint venture work is not acceptable.

(c) The tenderer should furnish an affidavit along with the bid in the following format on Rs.100 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. We confirm that the company is not under liquidation. Further we have understood that, if such a violation comes to the notice of Department, then I/We may be debarred for tendering in NRB, BARC Contracts in future."

(d) The value of executed works shall be brought to the current costing level by enhancing the actual value of work at simple rate of 7 % per annum, calculated from the date of completion to the last date of submission of bid.

(e) Average Annual Financial Turnover on construction works should be at least **Rs. 151.50 Crore (100 %)** during the immediate last 3 consecutive financial years ending on **31st March, 2020.** This should be duly audited by a registered Chartered Accountant (Scan copy of certificate from CA to be uploaded). Year in which no turnover is shown, would also be considered for working out the average.

(f) Should not have incurred any loss for more than two years during last five years ending on **31st March, 2020.** This should be duly certified by registered Chartered Accountant.

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(g) Bank Solvency Certificate of a Scheduled Bank for a minimum of **Rs. 60.60 Crore** and should not be older than one year from the date opening of tender (Scan copy of original solvency to be uploaded).

(h) Registration in Appropriate Class of Contractors, if any

(i) Copy of Valid GST Registration Certificate

(j) Copy of Permanent Account Number (PAN) Card.

(k) TDS Certificate for proof of value of work executed for various clients.

(l) Contractor shall furnish declaration that he has not been debarred from tendering by any Government Department/Public Sector Enterprise in last 7 years. In case the contractor is debarred, they should declare the details of debarment and submit copy of the order of debarment. The Competent Authority will decide on qualification of the contractor based on the merits of the case.

(m) PF Registration Certificate

4. The bidding capacity of the contractor applicable should be equal to or more than the estimated cost of the work put to tender. The bidding capacity shall be worked out by the following formula:

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

Where,

A = Maximum Value of construction works executed in any one year during the last five years taking into account the completed as well as works in progress. **The value of completed works shall be bought to current costing level by enhancing at a simple rate of 7% per annum**

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.

Even though any bidder may satisfy the above requirements, he would be liable to disqualification, if he has:

i.) **Made misleading or false representation or deliberately suppressed the information in the forms, statements and enclosures required in the eligibility criteria document,**

ii.) **Record of poor performance such as abandoning work, not properly completing the contract or financial failures/weaknesses etc.**

iii.) **Involved in any malpractices or fraudulent activities with the purpose of getting an unfair advantage.**

5. Bidder should be a registered firm/company in India. Joint ventures and/or Consortiums are not acceptable.

6. The bidder should own constructions equipment as per list required for the proper and timely execution of the work. Else, he should certify that he would be able to manage the equipment by hiring etc. and submit the list of firms from whom he proposes to hire.

7. The bidder should have sufficient number of Technical and Administrative employees for the proper execution of the contract. The bidder should submit a list of these employees stating clearly how these would be involved in this work.

8. The bidder's performance for each work completed in the last Seven years and in hand should be certified by an officer not below the rank of Executive Engineer or equivalent and should be obtained in sealed cover.

9. **EVALUATION CRITERIA.**

9.1 The detail submitted by the Bidders will be evaluated in the following manner:

i) The eligibility criteria prescribed above in respect of experience of similar class of works completed, bidding capacity and financial turn over etc. will be first scrutinise and the Bidder's eligibility for the work be determined based on the following.

a) Financial capability and their turnover during the last 5 years.
b) Technical capabilities of the company in the light of subject work.

c) Similar works executed by the tenderer during last 7 years.
d) Organizational structure of the company.
e) Necessary Resource required by company to carry out the subject work.
f) Performance of works with regard to time & quality.
g) Tendency of the company with regard to making extraneous claims and disputes.
h) Site planning ability.
i) Tendency of the company to award the work on back to back / subletting.
j) Visit to selected worksites of ongoing/completed works of the tenderer's, if required.

ii) Bidder's qualifying the eligibility criteria as above will be evaluated for following criteria by scoring method on the basis of details furnished by them.

Criteria	Maximum Marks
(a) Financial strength (Form 'A' & 'B')	20 Marks
(b) Experience in similar nature of work during last seven years (Form 'C')	20 Marks
(c) Performance on works (Form 'E') i) Time over run ii) Quality	 20 Marks 15 Marks
(d) Personnel and Establishment (Forms 'F' & 'G")	10 Marks
(e) Construction Equipment (Form 'H')	15 Marks
Total	**100 Marks**

To become eligible for shortlisting the bidder must **secure at least fifty percent marks in each criteria (a) to (e) above and sixty percent marks in aggregate**. NRB, BARC, however reserves the right to restrict the list of qualified Bidders to any number deemed suitable by it.

The break-up of above scoring method is indicated in the table below:

CRITERIA FOR EVALUATION OF THE PERFORMANCE OF CONTRACTORS

Sl. No.	Attributes		Evaluation				
a	**Financial strength** (i) Average annual turnover (ii) Solvency Certificate	(20 marks) 16 marks 4 marks	(i) 60% marks for minimum eligibility criteria (ii) 100% marks for twice the minimum eligibility criteria or more In between (i) & (ii) - on pro-rata basis				
b	Experience in similar class of works	(20 marks)	(i) 60% marks for minimum eligibility criteria (ii) 100% marks for twice the minimum eligibility criteria or more In between (i) & (ii) - on pro-rata basis				
c. i	Performance on works (time over run)	(20 marks)					
	Parameter	Calculation of point	Score				Max Marks
	(i) Without levy of compensation. (ii) With levy of compensation. (iii) Levy of compensation not decided.	If TOR =	1.00 20 20 20	2.00 15 5 10	3.00 10 0 0	> 3.50 10 -5 0	20
TOR = AT /ST, where AT = Actual Time; ST = Stipulated Time							
Note: Marks for value in between the stage indicated above is to be determined by straight line variation basis.							
c. ii	Performance on works (Quality)		(15 marks)				
	(i) Very Good / Excellent (ii) Good / Satisfactory / Successfully		15 10				

Sl. No.	Attributes	Evaluation
	(iii) Fair (iv) Poor	5 0
d	Personnel and Establishment	**(Max. 10 marks)**
	(i) Graduate Engineer	1 marks for each up to Max. 4 marks
	(ii) Diploma holder Engineer	0.3 marks for each up to Max. 3 marks
	(iii) Supervisory / Foreman	0.2 marks for each up to Max. 3 marks
e	**Plant & Equipment**	**(Max. 15 marks)**
	Set of crawler mounted Excavators Truck / Tippers/ Roller	0.5 mark for each up to Max. 2 marks
	Tower crane	2 marks for each up to Max. 4 marks
	Concrete batching plant	2 marks for each of 120 cum/hr. up to Max. 4 marks
	Boom placer	1 marks for each up to Max. 4 marks
	Concrete pump	1 mark for each up to Max. 2 marks
	Shuttering Material for thick RCC sections	2 marks for each 1000 sqm up to max 4 marks
	Transit mixer	1 marks for each up to Max. 2 marks
	Dewatering pumps	0.5 marks for each up to Max. 2 mark

9.2 Even though a Bidder may satisfy the above requirement, he will be liable for disqualification, if he has:

9.2.1 Made misleading or false representation or deliberately suppressed the information in the forms, statements and enclosures required in the eligibility criteria document.

9.2.2 Record of poor performance such as abandoning work, not properly completing the contract, financial failures/weaknesses, poor safety records etc. in the ongoing /executed projects including projects in DAE.

9.2.3 Involved in any malpractices or fraudulent activities with the purpose of getting an unfair advantage.

9.2.4 Short listing of the Bidders will be done after certification of their credentials and inspection of similar works carried out / in progress by them, by a Technical Committee constituted by the Competent Authority.

9.3 FINANCIAL INFORMATION

Bidder should furnish the following financial information:

9.3.1 Annual financial statement for the last five years ending on 31 March, 2020 (in form 'A').

9.3.2 Solvency Certificate (in form 'B').

9.4 INFORMATION ON EXECUTION OF SIMILAR WORKS

9.4.1 Bidder should furnish the following:

(a) List of all works of similar nature successfully completed during the last Seven years (in form 'C').

(b) List of all the projects under execution or awarded (in form 'D').

9.4.2 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 furnished separately for each work completed or in progress (in form 'E').

9.4.3 Information in (form 'D') should be complete and no work should be left out.

9.5 ORGANISATION INFORMATION

Bidder is required to be an Indian concern and submit the information in respect of his organisation in (forms 'F' & 'G').

9.6 CONSTRUCTION PLANT & EQUIPMENT

Bidder should furnish the list of construction plant and equipment including steel shuttering, cantering and scaffolding to be used in carrying out the work (in form 'H'). Details of any other plant and equipment required for the work not included in form 'H' and available with the applicant may also be indicated.

10. LETTER OF TRANSMITTAL

The bidder should scan, attach and upload the letter of transmittal as per prescribe format in Appendix-G.

11. OPENING OF PRICE BIDS:

11.1 The Financial Bid of only the qualified and technically acceptable bidders shall be opened at the notified time, date and place in presence of the qualified bidders or their representatives.

11.2 No modifications in the tender shall be allowed after opening Part 'A'.

11.3 Tenders with any condition including conditional rebate shall be rejected. However, tenders with unconditional rebate will be accepted.

12. AWARD CRITERIA

12.1 The employer reserves the right, without being liable for any damages or obligation to inform the bidder to:

12.1.1 Amend the scope and value of contract to the bidder.

12.1.2 Reject any or all the applications without assigning any reason.

12.2 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. All tenders in which any of the prescribed conditions are not fulfilled or incomplete in any respect are liable to be rejected.

12.3 Canvassing in connection with tenders is strictly prohibited and the tenders submitted by the contractors who resort to canvassing will be liable for rejection.

13. If any information furnished by the Bidder 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 violation comes to the notice of Department before start of work, the Engineer-in-charge shall be free to forfeit the entire amount of Performance Guarantee.

14. The time allowed for carrying out the work will be reckoned from the 15th day from the date of work order or from the actual date of commencement of the work, whichever is earlier.

15. Tender will be kept valid for **180 (One Hundred Eighty) days** from the Last date of closing of online submission of tenders.

16. In case the date, opening of tender are declared as holidays, the respective date shall be treated as postponed to the next working day, correspondingly.

17 The Bid Security **as per the format Annexure 'A'** declaration shall be attested by a Public Notary. The prospective vendor should upload scanned copy of the same. Original shall be submitted at the office of Project Director, INRPC, NRB, BARC, Tarapur before opening of Part-B failing to which the tender will be rejected.

18. Security Deposit @ 2.5% of the gross amount of the bill shall be deducted from each running bill as well as final bill of the contractor till the sum deducted will amount to Security Deposit of 2.5% of the tendered value of the work. The Security deposit will also be accepted in the form of Demand Draft / Banker's Cheque / Fixed deposit Receipts of a Scheduled Bank. These shall be endorsed in favour of the Pay and Accounts Officer PREFRE, BARC, Tarapur payable at Boisar, Maharashtra.

19. In addition, the contractor shall be required to deposit an amount equal to 3% of the tendered value of the contract as performance guarantee in the form of Demand Draft/Fixed Deposit Receipt/Bank Guarantee/Bankers Cheque from a Scheduled bank to be submitted within 15 days from the date of issue of Work Order or before commencement of work whichever is earlier **or can be further extended at the written request of the contractor for a maximum period ranging from 1 to 15 days with late fees @ 0.1% per day of PG amount.**

20. If the successful tenderer, fails to furnish the prescribed performance guarantee within 15 days from the date of issue of Work Order or before commencement of work whichever is earlier, the department (BARC) shall without prejudice to any other right or remedy, be at liberty to to suspend the bidder for the time as specified at Note below 1 (iii) given above.

21. 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 to the Engineer-In-charge.

22. 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.

23. Quoted rates shall be inclusive of GST and shall be payable by the contractor and NRB, BARC will not entertain any claim whatsoever in this respect. The contractor should be registered under Goods & Service Tax (GST) and GST as applicable as per extant order on the work shall be paid by the contractor to concerned tax authorities.

i.) Labour welfare cess @ 1% of gross value of work done, if applicable, shall be recovered from each bill paid to the contractor.

ii.) Income tax, GST, TDS and any other tax as applicable shall be deducted from each bill paid to the contractor.

iii.) Contractor should be registered under EPF & ESIC and shall pay EPF & ESIC of contract workers to concerned Department and EPF & ESIC (employer's contribution) in both shall be reimbursed by the Department after satisfying that it has been actually and genuinely paid by the contractor. The bidder should not consider EPF & ESIC in his rates.

24. 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 suspend the bidder for the time as specified at Note below 1 (iii) given above

25. 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.

26. The Successful bidder whose tender is accepted will be required to obtain valid Police Verification Certificate (PVC) at his own cost for all his workmen i.e. Engineers, Supervisors and Labourer's to work inside BARC and should quote accordingly.

In case of receipt of any adverse charter 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.

27 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.

27.1 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.

(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.

27.2 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.

27.3 Preparation of Bids

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

(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.*

27.4 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.

(iv) 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.

(v) 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.

(vi) 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.

(vii) Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.

(viii) 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.

(ix) Submission of the tender documents after the due date and time (including extended period) shall not be permitted.

(x) 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. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.

(xi) The uploaded tender documents become readable only after the tender opening by the authorized bid openers.

(xii) 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.

(xiii) 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.

(xiv) 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.

28. List of Documents to be submitted

List of Documentary evidences to be scanned from original & uploaded within the period of bid submission by bidder:

i. Financial Turn Over certified by CA.
ii. Profit & Loss statement and balance sheets certified by CA.
iii. Latest Bank Solvency Certificate.

iv. List of Construction Plants and Machinery
v. List of Technical Staff
vi. Certificates:
   a. Registration certificate, if any
   b. Certificates of Work Experience / Performance Certificates
   c. Certificate of Registration for GST
   d. PAN (Permanent Account Number) Card
   e. PF Registration Certificate
vii. Bid-Security Declaration.
viii. Undertaking that the eligible similar work(s) have not been executed through another contractor on back to back basis.
ix. Declaration as per Part A: Section II & Clause 11 of General Conditions of Contract.
x. Declaration that he has not been debarred from tendering by any authority / Agency.
xi. All the certificates and documents as indicated in forms 'A' to 'H'
xii. Any other document as specified in NIT
xiii. Balance sheets & ITR for last five years.

Note: During technical evaluation additional documents, if any, shall be submitted by bidder as required by technical committee.

29. The Bidder is required to fill and upload the following:

   a) Forms A to H
   b) E- Tender
   c) Schedule - 'A'- Price Bid
   d) Appendix-G - Letter of Transmittal

Notes:

1. Registered contractors can purchase/download & submit/upload tenders only after paying requisite fees.
2. Interested agencies may visit CPPP website for registration.
3. Contact for assistance/ clarifications (02525) 293-624/ 293-652 /293-753
   Fax: (02525) 244201
4. Contact for assistance for registration and participation in e-Tendering:
   a) Shri Bhushan Kumar and Shri Mayur Jadhav Ph no. 022-25487480
   b) For any technical related queries please call at 24 x 7 Help Desk Number
      i. 0120-4001 002
      ii. 0120-4001 005

iii. 0120-6277 787

5. Email IDs for sending request for Site visit / clarifications: mitun@barc.gov.in, pdinrp@barc.gov.in

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

1/12/2021

Chief Executive
Nuclear Recycle Board
(For & on behalf of the President of India)

K. V. Ravi
Chief Executive Nuclear Recycle Board
भाभा परमाणु अनुसंधान केंद्र / BARC
भारत सरकार / Government of India
मुंबई - 400 085. / Mumbai - 400 085.