



Government of India  
BHABHA ATOMIC RESEARCH CENTRE  
Mysore

PB No-1,  
Yelewal PO  
Mysore - 571130

**NOTICE INVITING e-TENDER**

TENDER NOTICE No.: BARC (M)/PO&M/RK/15-A /LIFT/Mod/2021

Dated:

**NIT Details**

1. On line item rate tender in Two parts i.e. Part-1 –Techno-commercial cum Pre Qualification 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	Design, manufacture, inspection, assembly, shop testing, delivery to site of new Dumbwaiter elevator of capacity 500 kgs, to BARC, Mysore.
ii)	Estimated Cost	Rs. 22,50,000/- (Rupees twenty two Lakhs fifty thousand only)
iii)	Earnest Money	Rs. 45,000/- (Rupees fourty five thousand only)

**Note:** Earnest Money Deposit 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 with tender in separate sealed cover. 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. Tenders received without EMD will be summarily rejected.

- iv) Cost of Tender Document : NIL
- v) Tender Processing Fee : NIL
- vi) Period of completion : Twelve (12) calendar months including monsoon period.
- vii) Dates for Request for purchase / Download of Tender Document NIT is (Excel / word formats) : From **11-04-2022(11:00 Hrs.) to 22-04-2022(15:00 Hrs.)** on website <https://eprocure.gov.in/eprocure/app>. Detailed also available on website [www.barc.gov.in](http://www.barc.gov.in) for view only.
- viii) Date of Pre-bid clarification : The contractors are requested to upload their Pre-bid queries not later than **25-04-2022 in CPP portal**. The Pre-Bid clarifications will be uploaded in CPPP website by **27-04-2022**

- ix) Last date and time of closing of online submission of tenders : **02-05-2022** (15:00 hrs)
- x) Last date for submission of original documents towards receipt of e-payment towards tender processing Fee & EMD : **09-05-2022**(15:00 hrs) To The office of Deputy project Manager, PO&M, Building No: 12, BARC mysore in a sealed Envelope superscribing Tender reference No Mentioning name of the work Original documents should be submitted preferably in person. However documents sent by post or courier will also be considered provided the same is received within due date & time.
- x) Date and time of online opening of part 1 : **11-05-2022** (15:00 hrs.)
- xi) Date of opening of part 2 of Qualified Bidders : **13-05-2022** (15:00 hrs.) (Tentative date)

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

### Information:

2. Tender document is prepared in two parts viz. Part 1(Comprising of Section I, Section II and Section III) and Part 2 (Comprising of BOQ and Price schedule document) as stated below

#### **The Tender Document for the above work comprises of:**

##### **Part 1:**

Section – I: Notice Inviting Tender & Form of Bid security declaration

Section – II: General terms and conditions of contract

Section – III: Technical specification and scope of work

##### **Part 2: (Financial Bid Document) Consists of Schedule of quantities:**

**Schedule of Quantity & Price schedule document (1 sheet)**

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

To participate in the tender, Prospective Bidders are required to download all the **Word and PDF format** of Part 1 –containing Commercial document including pre qualification forms (Vol I), Technical specifications document (Vol II) and tender drawings (Vol III) the following after 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 also required to **Down Load the excel format** of Part 2 -Financial Bid containing Schedule B after Login in the Home page of the website <https://eprocure.gov.in/eprocure/app> with their **User ID / Password & Class III Digital Signature Certificate** and after payment of tender processing fee.

#### **Steps to download EXCEL / PDF documents are following:**

- i. Click on “**UNAPPLIED**” button;
- ii. Click on “**REQUEST**” icon (blue colour),
- iii. Pay **TENDER PROCESSING FEE** online.
- iv. Click on “**SUBMIT**” button.
- v. Click on “**IN PROGRESS**” button.
- vi. In status column bidder will find the tender is **RECEIVED**.
- vii. Bidder will be able to download required Tender Documents by clicking “**EDIT ATTACHMENT**” icon for any number of times till last date of submission

Prospective bidders have to fill all the documents and upload the same without renaming it and fill up and upload the scanned copies of documents in PDF format. Letter of Transmittal is to be copied on bidders letter head and scanned copy has to be uploaded.

The bidders have to also upload an affidavit in the following format in 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. 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 Chief Engineer shall be free to suspend for bidding for future tender for a period of 12 months and also for this tender.”

Please refer Help Manual for submission of Tender / contact Help Desk as per NIT. The Tender documents including part 1 and part 2 will also form part of Tender Document are available on website <https://eprocure.gov.in/eprocure/app-Downloads- BARC DOCUMENTS>. 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, if any.
  - (b) Bank Solvency Certificate of a Nationalized Bank / Scheduled Bank for a minimum of (40%) **Rs.9,00,000/-** 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 Rs. 22, 50,000/-, during the immediate last three (3) consecutive financial years ending **31<sup>st</sup> March 2021**. This should be duly audited by a registered Chartered Accountant.

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 (40%) Rs **9,00,000/-** or Two (2) similar works each of value not less than (60%) Rs **13,50,000/-** or One (1) similar work of value at least (80%) **Rs 18,00,000/-** during the last 7 (Seven) years ending on the previous day of last date of submission of tender.

4. **Similar Works means:** Similar work means having experience in Design, supply, installation, Testing and commissioning of Elevator/Dumbwaiters of capacities 500kgs or more in reputed industries or organisation.  
(However the firm shall have executed at least one order of Design, supply, installation, Testing and commissioning of Dumbwaiter)
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. Evaluation Criteria (Pre-Qualification)**

6.1 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 at client's premises and 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 bidders eligibility for the work will be determined.

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

EIC will evaluate based on the following:

Sl. No.	Criteria	Maximum Marks
(a)	Financial Strength <b>(FORM A and B)</b>	20
(b)	Experience in Similar nature of work during last Seven (7) years <b>(FORM C)</b>	20
(c)	Performance on works <b>(FORM E)</b> (time over run)	20
(d)	Performance on works <b>(FORM E)</b> (Quality)	15
(e)	Personnel and Establishment <b>(FORM G)</b>	10
(f)	Inhouse Capabilities <b>(FORM H)</b>	15
<b>TOTAL</b>		<b>100</b>

To pre-qualify, the Bidders must obtain at least **Fifty percent (50%)** marks in each criterion and **Sixty percent (60%) marks in aggregate**. The Department however reserves the right to verify the particulars furnished by the Bidder independently and reject any bids 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.

**Note: 1) Weight age will be given to the party who has carried out supply and installation of dumbwaiters etc.**

## **7. Disqualification of PQ bids.**

7.1 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.

## 7.2 FINANCIAL INFORMATION

Bidder should furnish the following financial information:

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

## 7.3. EXPERIENCE IN SIMILAR WORKS

7.3.1. Bidder should furnish the following:

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

7.3.2. 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" )

## 7.4. 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.

## 7.5. LETTER OF TRANSMITTAL

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

## 7.6. PRE-BID MEETING:

**A pre-bid conference shall not be held due to ongoing COVID situation.** 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.

**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 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 minutes of meeting of the pre-bid conference shall be uploaded. These minutes of meeting 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.

**7.7. 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.

**7.8. 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.

**7.9. Placement of Work order**

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

**7.10. 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

**7.11. General:-**

- 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 who 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 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 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 goodes 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.
  - 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.

#### **7.12. 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.

#### **7.13. 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.

8. 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.
9. No modifications in the tender shall be allowed after opening Part 1.
10. Tenders with any condition including conditional rebate shall be rejected. However, tenders with unconditional rebate will be accepted.
11. 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 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.
12. The time allowed for carrying out the work will be reckoned from the 15<sup>th</sup> day after 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.
13. 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.
14. In case the last date of receipt of original document towards Tender Processing Fee & EMD and opening of tender are declared as holiday, the respective date shall be treated as postponed to the next working day, correspondingly.
15. Original Demand Draft/Bankers Cheque/Pay Order / Fixed Deposit Receipt / Bank Guarantee, if any of a Scheduled Bank towards Earnest Money Deposit as applicable and receipt of e-payment done through electronic mode towards Tender Processing fee shall be submitted at aforementioned place, date and time otherwise Tenders are liable to be rejected and will not be processed further.
16. Cheques for Earnest Money Deposit will not be accepted.
17. Payment of wages: The contractor should produce the proof for payment made to the labourers in details, before raising the RA bill.
18. The contractor shall be required to deposit an amount equal to 3% of the tendered value of the contract as Performance Security within 14 days from the date of issue of work order 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. This period can be further extended at the written request of the contract by the Engineer In –charge for a maximum period ranging from 1 to 14 days with a late fee @0.1% per day, of performance guarantee amount. If the successful tendered, fails to furnish the prescribed performance guarantee on or before stipulated dates of commencement the department (BARC) shall without prejudice to any other right or remedy be at liberty to forfeit the said earnest money absolutely.

- a. The Security Deposit will be collected by deductions @ 2.5 % of the gross amount of the running bill of the contractors till the total security deposit recovered will amount to 2.5% of the tendered value of work. 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 upto the expiry of guarantee period plus claim period.
- b. 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.
- c. Canvassing in connection with tenders is strictly prohibited and the tenders submitted by the contractors who resort to canvassing will be liable for rejection.
- d. 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.
- e. 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.
- f. **LEVY/TAXES Payable by Contractor:**
  - i) The contractor should be registered under Goods & Service Tax (GST) and GST as applicable as per the extent order on the work shall be paid by the contractor to concerned tax authorities.
  - ii) The quoted rate shall be inclusive of all taxes & duties including GST and shall be payable by the contractor and BARC will not entertain any claim whatsoever in this respect.
  - iii) 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.
  - iv) Payment of wages: Contractor should produce the proof for payment made to the labourers in detail, before raising of RA bill.
  - v) Income tax as applicable shall be deducted from each bill paid to the contractor.
  - vi) **EPF Act 1952:** if Department asks for, then 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. The bidder should not consider EPF & ESIC in his rates.

vii) TDS under GST: As per notification of govt. of Karnataka No. (18/2018) FD47C5L2017 dated 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 & 1% SGST for intra state & 2% IGST for interstate procurement/work shall be deducted from your bill.

viii) Contractor should be registered under EPF & ESIC for his employees as per law; Labour welfare cess @1% of gross value of work done shall be deducted from each RA bill submitted to the concerned authority.

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

- g. 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. 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. The PVC must be valid till the works completed.
- h. 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, to suspend the bidder from bidding for a period of 12 month. Further, the tenderer shall not be allowed to participate in the re-tendering process of the work.
- i. “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”.

**Instructions:**

- j. 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.
- k. 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
- l. 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 Tender Processing Fee & EMD 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. The Part 2 (Financial Bid) of the qualified tenderers shall then be opened at notified date and time.
- m. On opening date, the contractor can login and see the status of Bids after opening.

- n. List of mandatory Documents to be scanned from original & uploaded within the period of bid submission by bidder:

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 works of similar executed during the last seven years ending 31.03.2021
4	<b>Form - D</b> Details of projects under execution / awarded recently
5	<b>Form - E</b> Performance report of works referred as per enclosed 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 - H</b> Details of equipment likely to be used in carrying out the work
9	<b>Annexure - 1</b> Assets & Liabilities
10	<b>Annexure - 2</b> Experience in Department of Atomic Energy establishment (If any)
11	<b>Annexure - 3</b> Organization details
12	<b>Annexure-4</b> Litigation History
13	<b>Annexure - 5</b> Particulars of Managerial / Engineering personnel
14	Certificates: a. Registration certificate, if any b. Certificates of Work Experience / Performance Certificates c. Certificate of Registration for GST d. TIN Registration Certificate e. PAN (Permanent Account Number) Registration F. IT returns for the last 5 financial years
15	Tender processing fee receipts and EMD related documents. (Hard copies of the same as mentioned above to be sent within due date without which the particular offer will not be considered/opened)
16	<b><u>Hard copy of the Part-1 – Pre Qualification cum Techno-commercial Bid documents uploaded in eprocure.gov.in to be sent within due date to the BARC office.</u></b>
17	Undertaking that the eligible similar work(s) have not been executed through another contractor on back to back basis.
18	Undertaking as per Section II forms & 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: During technical and PQ evaluation missing documents, if any, can be asked by inspection committee for submission.

The Bidder is required to fill the following:

- a) **Technical Bid**
- b) **Schedule - 'B'(Financial Bid)**

**Notes:**

1. Interested agencies may visit website <https://eprocure.gov.in/eprocure/app> for registration and Bid Submission.
2. Contact for assistance/ clarifications related to tender documents - (022) 25593403/25591920/25593066/25591918/25593404.Fax: (022) 25505310
3. Contact for assistance for registration and participation in e-Tendering:
  - 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)
4. Email Ids for sending request for Site visit / clarifications.  
To-ramrk@barc.gov.in(0821-2406502/6816)
5. **In case difference between wordings of English and Hindi version of NIT, the English version will prevail.**

Sd  
Chief Engineer  
Bhabha Atomic Research Centre, Mysuru  
For and on behalf of President of India