

Government of India  
Bhabha Atomic Research Centre, Mysuru  
Proj. SMF Challakere, Chitradurga

**NOTICE INVITING e-TENDER**

**TENDER NOTICE No. BARC/SMFC/CS/04/2025-26/NIT; Date: 04-05-2026**

**I. NIT Details:**

1. Online item-rate tender in two parts i.e. Cover-1 –Techno-commercial Bid and Cover-2 – Financial Bid are hereby invited through e-Tendering mode on behalf of the President of India by Tender Inviting Authority as below, Bhabha Atomic Research Centre, Mysuru, 571130 for the following work from eligible bidders.

i)	Name of Work	:	Miscellaneous civil and steel structure works at BARC Plant site, Ullarathi Kaval, Challakere, Chitradurga District, Karnataka.
ii)	Work Location (s) & Pin Code (s)	:	BARC, Ullarathi Kaval, Challakere, Chitradurga District, Karnataka-577537.
iii)	Work/Product Category	:	Civil Construction Works
iv)	Tender inviting Authority	:	Chief Engineer, Bhabha Atomic Research Centre, Mysuru. For and on behalf of the President of India
v)	Inviting Officer Address	:	Chief Engineer, Bhabha Atomic Research Centre, Mysuru, P.B No 1, Yelwal, Mysuru-571130.
vi)	Estimated Cost	:	<b>₹ 49,80,000/- + GST as applicable</b>
vii)	Earnest Money	:	<b>₹ 1,17,600/-</b>
viii)	Cost of tender Document	:	NIL
ix)	Tender Processing Fee	:	NIL
x)	Period of work	:	183 (One Hundred Eighty-Three) calendar days including monsoon
xi)	'Start/End Date of Download of Bid Documents'	:	06-05-2026 (1700 Hrs.) to 10-06-2026 (1500 Hrs.) To Download – please visit CPPP website on: <a href="https://eprocure.gov.in/eprocure/app.NIT">https://eprocure.gov.in/eprocure/app.NIT</a> is also available on website <a href="http://www.barc.gov.in">www.barc.gov.in</a> , for view only
xii)	Seek clarification Start Date	:	06-05-2026 (1700 Hrs.)
xiii)	Seek clarification End Date	:	13-05-2026 (1700 Hrs.)
xiv)	Site Visit Date & Time	:	On or Before 13-05-2026 (1500 Hrs)
xv)	Pre-Bid meeting Date & Time	:	Pre-Bid meeting will be held at 1500 Hrs. on 15-05-2026 at BARC Plant site, Ullarathi Kaval. Bidders, who are interested in attending the Pre-Bid meeting, should send their request on or before 14-05-2026 (1000 Hrs.) through e-mail <b>(to the contact details given in Notes section (Point 44 of this NIT)."</b>
xvi)	Pre-Bid meeting Address	:	BARC, Ullarathi Kaval, Challakere, Chitradurga District, Karnataka-577537.
xvii)	Bid Submission Start Date	:	20-05-2026 (1500 Hrs)
xviii)	Bid Submission End Date	:	10-06-2026 (1500 Hrs)
xix)	Submission of EMD in physical	:	On or before 16-06-2026 (1500 Hrs)

	form. Address for submission of physical EMD Form.		EMD shall be submitted/Received at following address before due date & time (mentioned above): <b>“Office of Superintending Engineer, Proj. SMFC, building number SF-2, BARC Mysore, PB. NO.1, Yelwal P.O, Mysuru-571130”</b> in a Sealed super scribed envelope mentioning name of work and Tender Notice No. Note: Original EMD & other documents should be submitted preferably in person. However, documents sent by post or courier will also be considered provided they are received within due date & time.
xx)	Bid opening Date /Date and time of online opening of Cover-1	:	17-06-2026 (1500 Hrs)
xxi)	Bid Opening Place	:	Bhabha Atomic Research Centre, Yelwal, Mysuru-571130
xxii)	Tenderer Class	:	As per Tender Document.
xxiii)	Date of opening of Cover-2 of qualified bidders	:	Will be notified at a later date through corrigendum (please visit CPPP website on <a href="https://eprocure.gov.in/eprocure/app">https://eprocure.gov.in/eprocure/app</a> for date)
xxiv)	Validity of Tender (in days)	:	<b>180 (One Hundred Eighty)</b>

## II. Initial Eligibility Criteria:

2. i) The bidder shall be compliant to the Public Procurement (Preference to Make in India), Order 2017 (as amended from time to time) issued by Department for Promotion of Industry and Internal Trade (DPIIT), Ministry of Commerce and Industry. Also bidder must submit undertaking along with the bid declaring local content in % offered by them in subject tender (Refer Annexure – 4).

ii) Public Procurement (Preference to Make in India), Order 2017 shall be referred for definition of ‘Class-I local supplier’, ‘Class-II local supplier’ and ‘Non local suppliers’. Unless clarified through prebid clarification uploaded by tender inviting authority, a bidder shall be eligible to participate in this tender work if they are able to submit an undertaking indicating they are ‘Class-I local supplier’. The bidders who find themselves as ‘Class-II local supplier’ can also participate provided they suggest for the same by seeking clarification with appropriate noting/ declaration from concerned Govt. Department/ ministries and based on such suggestions the prebid clarification uploaded by the department indicates eligibility of ‘Class-II local supplier’. However, purchase preference as mandated in Manual for Procurement of Works - 2022 shall be followed in such instances. Bidders who are not able to submit undertaking either as ‘Class-I local supplier’ or as ‘Class-II local supplier’ shall not be allowed to participate in this tender.

iii) The bidder should have the following:

- Bank Solvency Certificate of a Nationalized Bank / Scheduled Bank for a minimum of **₹23,52,000/-** and should not be older than one year from the date of opening of tender.
- Average Annual Financial Turnover of the bidder should be at least **₹58,80,000/-** during the immediate last 3 consecutive audited financial years ending **31<sup>st</sup> March 2025**. This should be duly audited by a registered Chartered Accountant in Form-A and also should have valid Unique Document Identification Number (UDIN) of the practicing Chartered Accountant.

- (c) Should not have incurred any loss in more than two years during last five audited financial years ending **31<sup>st</sup> March 2025**. Profit loss statement in Form-A signed by a registered Chartered Accountant with valid Unique Document Identification Number (UDIN) shall only be considered as proof of this eligibility.
- (d) Performance Certificates of all completed similar works cited as experience of similar works.
- (e) Certificate of Registration for GST, EPF (with provident fund code) & ESIC.
- (f) Permanent Account Number (PAN).

3. The bidder should have satisfactorily completed (based on certification of performance by client of the works) 3 (Three) similar works each of value not less than **₹23,52,000/-** or 2 (Two) similar works each of value not less than **₹35,28,000/-** or 1 (One) similar work of value at least **₹47,04,000/-** 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 up to previous day of the last date of submission of tenders shall also be considered and 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 statement from income tax record should be produced by bidder, when requested by tender evaluating authority. The statement/ records produced should establish payment from the client to the bidder against similar work.

For the purpose, 'cost of work' shall mean gross value of the completed work including the cost of materials supplied by the Client, but excluding those supplied free of cost. For the purpose of this eligibility criterion, similar work means "**Civil construction/ Structural steel works**". The similar works should have been executed in India.

4. 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 last date of submission of tenders.
5. The bidding capacity of the bidder applicable should be equal to or more than the estimated cost of the work put to tender **i.e. ₹58,80,000/-**. 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 works executed in any one year during the last five years taking into account the completed as well as works in progress.

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



B = Value of existing commitments and ongoing works to be completed during the period of Completion of work for which bids have been invited.

The bidding capacity shall be worked by the bidder with supporting data and submitted for verification. Change of bidding capacity above during tender evaluation due to completion/ award of work shall also be intimated by bidders. Bidding capacity shall be certified from registered Chartered Accountant with UDIN.

6. Bidder should be a registered firm in India. Association of any foreign individual/ firm with this work will not be permitted in any manner. Joint Ventures and or Consortiums are not permitted.

### **III. Information:**

7. Tender document is prepared in two parts viz. Cover-1 (Techno-commercial Bid) and Cover-2 (Financial Bid). Cover-1 consists of Techno-commercial Bid viz. Section I – Notice Inviting e-Tender, Section II - Form of Agreement and General Rules and Directions for the guidance of Bidders, Memorandum, Section III – General Conditions of Contract, Additional conditions, Section IV - Special Instructions to Tenderers, Section V – Technical specifications, Section VI - List of Tender Drawings, Section VII – Schedule ‘A’ (Schedule of Materials to be supplied by Department), Appendix ‘B’ – Form of BG bond for performance security, Appendix ‘C’– Indenture for secured advance (Applicable for civil works), Appendix ‘D’ – Guarantee bond for waterproofing works (Applicable for civil works), Appendix ‘E’ – Guarantee bond for anti-termite treatment (Applicable for civil works), Annexure ‘A’ – Statement of men and machinery, Annexure ‘B’ – List of suggested manufacturer of building materials (Applicable for civil works), all corrigendum to tender documents, Construction Safety Manual for Works Contract and Proforma of Schedules ‘A’ to ‘F’. Cover-2 (Financial bid) consists of Schedule ‘B’ - Schedule of Quantities. All the above documents will form part of Agreement after award of work to successful bidder.

**Obtaining of tender documents:** Prospective Bidders or general public can see and download free of cost **PDF format** of the above documents from CPP Portal & BARC website. Sections II, III, IV and V, Appendix A to E, Annexure ‘A’ & ‘B’ and corresponding corrigendum’s, Construction Safety Manual for Works Contract are available for download from BARC website at [www.barc.gov.in](http://www.barc.gov.in)  [Tenders and NITs](#),  [Other Information](#). Sections I, VI, VII, Proforma of Schedules ‘A’ to ‘F’ are uploaded in CPP Portal. Bidders are advised to refer to **both** websites and follow the instructions provided to obtain the **complete set** of tender documents. Accessing only one site may result in obtaining an **incomplete** set of documents. All the above documents will form part of Agreement after award of work to the successful bidder.

**Note:** For Sections II, III, and IV obtained from the BARC website, wherever "BARC, Mumbai/Trombay" is mentioned, it shall be read as "BARC, Mysore", and wherever "CED (Civil Engineering Division)" is mentioned, it shall be read as "Proj-SMFC".

#### **IV. Guidelines for e-Tendering participation in CPPP website:**

To participate in the Tendering process on the CPP Portal, Prospective Bidders require a valid Class III Digital Signature Certificates. Data and copy of 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>.

To participate in the tender, Prospective Bidders are required to download all the excel format of Part ‘A’ – Techno commercial bid containing Techno commercial sheet, and Prequalification Bid containing 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**.

- (i) Letter of transmittal
- (ii) Form ‘A’- Financial information

- (iii) Form 'B'- Form of banker's Certificate from Scheduled Bank
- (iv) Form 'C'- Details of all works of similar class completed
- (v) Form 'D'- Projects under execution or awarded
- (vi) Form 'E'- Performance report of works referred to in Form "C" for similar qualifying works – Scanned copy to be uploaded.
- (vii) Form 'F'- Structure & organization

**Prospective bidders are also required to Down Load the excel format** of Part 'B'- 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**.

Prospective bidders have to fill all the excel 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 bidder's 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 Engineer-in-Charge shall be free to forfeit the entire amount of Performance Guarantee."

## 8. Registration

- (i) Bidders are required to enrol 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 Enrolment**" 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.

## 9. 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.

## **10. 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. Bidders shall ensure no price bid information gets disclosed through any data/ document/ correspondences submitted by them and available for view before scheduled date of opening of price bid. The tender shall be summarily rejected if any price bid information gets disclosed before scheduled price bid opening date and time.
- (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 "My Space" 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.*

## **11. 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) Bidder has to select the payment option as “offline” to pay the EMD as applicable and enter details of the instrument.
- (v) Bidder should prepare the EMD as per the instructions specified in the tender document as applicable. The original 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. Submission of bid by a bidder shall mean they have understood the full scope of work and agree to all the tender conditions including amendments vide pre-bid clarification document uploaded by department.
- (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) 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.
- (x) Submission of the tender documents after the due date and time (including extended period) shall not be permitted.
- (xi) 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.
- (xii) The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- (xiii) 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.

- (xiv) 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.
- (xv) 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.
- (xvi) The technical specifications of some of the items/ materials of the tender suggest makes and brands as general recommendation and guidance for bidders to match performance parameters and tender specifications. Bidders can, however, suggest alternate / equivalent makes and brands subject to achieving the performance parameters and tender specifications, by providing technical details to substantiate the same. In order to ensure equal opportunity and fair and equitable treatment to all the bidders and also to avoid delays during execution of work, the pre-bid clarification stage before submission of bid is the appropriate stage to suggest alternate makes/ brands and recognition of the same by the department in the uploaded pre-bid clarification document after due verification of the submitted technical details. After award of work, delays due to time taken for conveying acceptance/ rejection of alternate / equivalent makes suggested by contractor (if any) shall be attributable to the contractor. Extra cost due to superior specification/ performance of items/ materials shall not be payable.

## **12. 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.
- (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.

## **V. Conditions:**

- 13.** After opening of Cover-1, tender inviting authority may constitute an evaluation team to evaluate the eligibility of the tenderers based primarily on the following.
- a) Financial capability i.e bank solvency.
  - b) Turnover.
  - c) Profit loss statement.
  - d) Successful completion and quality of similar works.
  - e) Registration of the bidder with PAN, GST, EPF & ESIC authorities.
  - f) Declaration of local content in % as per Annexure-4 of tender document along with associated documents if any.

Additional/ alternate/ substituted document shall be sought by the department by e-mail correspondences for confirmation in respect of eligibility of bidders. The documents thus sought be submitted by reply mail within allowed time for the competent authority to decide on the eligibility. In case required documents are not made available by reply mail within the allowed time, the bid shall be liable for rejection.

**14.** As per the security procedure in force in Bhabha Atomic Research Centre, award of work to the successful bidder shall be vetted by the Security Section of BARC before award of the work.

**15.** No modifications in the tender shall be allowed after opening Cover-1.

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

**17.** Debaring of bidder from participating in tenders of BARC/ DAE:

- (i) 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. Also, if such a violation comes to the notice of BARC before deposit of performance security, BARC shall forfeit the entire amount of EMD along with debaring. If such a violation comes to the notice of Department after deposit of performance security, BARC shall forfeit the entire amount of Performance Guarantee, EMD (if not released) along with debaring.
- (ii) A bidder / contractor shall be debarred from participating in any procurement / tenders in BARC / DAE, as decided by the Competent Authority of BARC, if the competent authority of BARC finds the bidder has rendered themselves liable for action under Rule 151 & 175 (1) of General Financial Rules 2017 or its amendment(s) [<https://doe.gov.in/ordercircular/general-financial-rules2017-0>]; and / or clause 7.5 and sub-clauses (chapter 7) of Manual of Procurement of Works 2022 or its amendment(s) [<https://doe.gov.in/manuals/manual-procurement-works-updated-june-2022>]; and/or clause 2.4 and sub-clauses (chapter 2) Manual for Procurement of Consultancy & Other Services 2022 or its amendments [[https://doe.gov.in/divisions/manual\\_procurement-consultancy-other-services](https://doe.gov.in/divisions/manual_procurement-consultancy-other-services)]. Decision of Competent Authority of BARC in this regard shall be final and binding on the bidder.
- (iii) Bidders must inform unambiguously if they have been debarred to bid for any duration OR an awarded work was terminated due to poor performance OR they are informed by client agency that an awarded work had been relinquished by them before completion in respect of any Government, Semi Government clients. Competent authority of BARC shall review the case and decide if the restriction to bid is applicable for current work.

**18.** The time allowed for carrying out the work will be reckoned normally 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. The date of commencement may be modified during award of work which shall be intimated in the work order.

**19.** Tender will be kept valid for **180** days from the Last date of closing of online submission of tenders.

**20.** In case the last date of receipt of “EMD” in physical form and opening of tender come on a holiday or declared as holiday, the respective dates shall be treated as postponed to the date of next working day.

**21.** Earnest Money in physical form to be submitted in the form of Fixed Deposit Receipt / Demand Draft / Bankers Cheque / Pay Order of a Scheduled Bank, issued in favour of “**Pay and Accounts Officer, BARC, Mysore**”. **The beneficiary bank name and address are: State Bank of India, Main Branch, Mysuru, IFSC SBIN0003130.** A part of Earnest Money is acceptable in the form of Bank Guarantee also. In such case minimum 50 % of the Earnest Money or Rs. 20.00 Lakhs, whichever is less, shall be in the form prescribed above and balance can be accepted in the form of Bank Guarantee issued by a Scheduled Bank as per Appendix ‘A’ of Tender document. Further, Receipt of Hard copy of EMD shall be submitted at aforementioned place given in Sr No. 1, sealed, super scribed envelope mentioning name of work and NIT Number. Further, EMD in physical form should be submitted preferably in person. **It should not be put in drop box or any other location.** Dispatch by post or courier may be considered subject to the condition the delivery is received within due date & time on said address given in Sr No. 1. Submission of EMD is compulsory. Bid of bidder shall not be opened in case EMD of respective bidder in recommended physical form is not received within due date and time.

**22.** The bidder whose tender is accepted will be issued letter of acceptance (LOA) by BARC. After receipt of LOA, the bidder shall be required to deposit an amount equal to 3% of the tendered value of the contract as performance security and after acceptance of performance security by BARC, work order shall be awarded to the bidder. Time allowed for submission of Performance Guarantee shall be 15 days from the date of issue of letter of acceptance. This period can be further extended at the written request of the bidder by E-I-C for a maximum period ranging from 1 to 15 days with late fee @0.1% per day of Performance Guarantee amount. 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 Banks or in the form of Government Securities. If letter of acceptance is issued, Earnest Money Deposit (EMD) of L1 bidder shall be returned / refunded after acceptance of Performance Security Deposit. If letter of acceptance is not issued EMD of L1 bidder shall be returned / refunded after cancellation of job by BARC or lapse of validity of offer whichever is earlier. EMD of L2 and other bidders shall be returned back / refunded after acceptance of Comparative Financial statement (CST) by competent authority of BARC. In case of two/ three bid system EMD of unsuccessful bidders during technical bid evaluation shall be returned within 30 days of uploading of technical bid evaluation in CPPP.

**23.** The bidder will be required to furnish by way of security deposit for the due fulfilment of his contract, such sum will be amounting to 2.5% (Two-point five Percent) of the tendered value of work. The Security Deposit will be collected by deducting @ 2.5% of the gross amount of the running bill of the bidder till the total security deposit recovered becomes 2.5% of the tendered value of work. The Security deposit will also be accepted in the form of Government Securities, Fixed Deposit Receipts of Scheduled Bank and Nationalized Bank. These shall be endorsed in favour of the Accounts Officer, BARC, Mysore.

**24.** If the successful tenderer, fails to furnish the prescribed performance guarantee on or before stipulated dates as mentioned in letter of acceptance, BARC shall without prejudice to any other right or remedy, reserves the right to forfeit EMD and further debarment procedure as per extant GFRs.

**25.** 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.

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

**27.** On acceptance of the tender, the name of the accredited representative(s) of the bidder who would be responsible for taking instructions from the Engineer-In-charge shall be communicated to the Engineer-In-charge.

**28.** 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.

**29.** i) GST shall mean Goods and Service Tax – Central, State and Inter State.

ii) All tendered rates quoted in Schedule-B shall be excluding GST but inclusive of all other taxes, royalties, levy or cess applicable on last stipulated date of receipt of tender including extension “if any”.

iii) GST as applicable duly certified by Chartered Accountant on this work contract is reimbursable by BARC subject to production of original documentary proof of GST payment for this work. EPF & ESIC payments shall be re-imbursed as per clause given below. Any other taxes, insurance expenses, charges in respect of inputs or outputs for this contract shall be payable by the Bidder and Government will not entertain any claim whatsoever in respect of the same.

iv) The bidders should ensure that they are GST compliant and their quoted tax structure /rates are as per GST Law.

v) 2% TDS on GST, Labour welfare cess @1% of gross value of work done shall be recovered from each bill paid to the bidder.

vi) Income tax and cess as applicable shall be deducted from each bill paid to the bidder.

vii) Bidder should be registered under EPF & ESIC and as per law. Bidder shall pay EPF & ESIC of contract workers to concerned Department and it will be reimbursed to him by BARC after satisfying that it has been genuinely paid by the bidder based on documentary evidence. The bidder shall not consider EPF & ESIC in his rates. Bidder shall comply provisions of the EPF Act, 1952 & ESIC Act in respect of all the eligible employees / workers/ labours and submit the documentary proof regularly with every RA Bill.

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

**30.** 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 BARC shall without prejudice to any right or remedy, be at liberty to forfeit 50 % (Fifty Percent) of the Earnest Money Deposit.

Further, the bidder shall not be allowed to participate in the re-tendering process of the work.

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

**32.** 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. Engineers, Supervisors and Labourer’s to work BARC Premises and should quote accordingly. The PVC will be valid for three years.

In case of receipt of any adverse charter and antecedent remarks/ notification against the Bidder/ 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 Bidder 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 bidder to abide/adhere to the Security instruction issued by DAE/ BARC from time to time.

## **VI. Instructions:**

**33.** The bidder should be registered with <https://eprocure.gov.in/eprocure/app>. Those bidders not registered on the website mentioned above, are required to get registered.

**34.** The intending bidder must have valid class-III digital signature for Request for purchase / Download of Tender Document (excel / word formats). The bid should 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

**35.** Tenders will be received online up to time & date as mentioned in the NIT details above. Cover-1 will be opened on the time & date as mentioned in the NIT details above. After opening of Cover-1, for evaluation, the bidder's Techno-commercial Bid related documents shall be evaluated and accordingly tenderers will be qualified/disqualified by the Competent Authority. The Cover-2 (Financial Bid) of the qualified tenderers shall then be opened at notified date and time. Date of opening of Cover-2 (Financial Bid) will be intimated to all bidders through the CPP Portal website.

**36.** The Financial Proposal/Commercial bid / BOQ format is provided as BOQ\_XXXX.xls along with this tender document at <https://eprocure.gov.in/eprocure/app>. Bidders are advised to download this BOQ\_XXXX.xls as it is and quote their offer/rates in the permitted column and upload the same in the commercial bid. **Bidder shall not tamper/modify downloaded price bid template in any manner.** In case if the same is found to be tampered/modified in any manner, tender will be completely rejected.

**37.** On opening date, the bidder can login and see the status of Bids after opening.

**38.** Bidder 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).**

**Note: Prospective agencies shall satisfy themselves of fulfilling all the NIT criteria before submission of tender. Department reserves the right of non-consideration of tender of the agencies not fulfilling the stipulated criteria.**

### **39. Eligible source countries:**

Any Bidder, from a country which shares a land border with India must comply to the Order (Public Procurement No.1) & Order (Public Procurement No. 2) issued by Public Procurement Division, Department of Expenditure, ministry of Finance, Government of India vide F. No. 6/18/2019-PPD dated 23.07.2020 and its addendum from time to time. Also, the bidder shall provide a certificate as per proforma given 'Appendix- F' of tender document. If such declaration or certificate is found to be false or to be incorrect at any time of submission of Bid or after awarding the Contract, then the said Contract will be terminated, along with such other actions as may be permissible under the relevant law of India.

**40.** This tender being a works contract no preference/ exemption for MSME firms is applicable for this tender as per manual of procurement of works updated June 2022

**41.** E-Bank Guarantee (e-BG) is also acceptable and preferred wherever BG is applicable.

**42. List of Documents** to be scanned from original & uploaded within the period of bid submission by bidder:

- (i) Financial Turn Over certified by CA with valid Unique Document Identification Number (UDIN) of the practicing Chartered Accountant. (Form “A”)
- (ii) Profit & Loss statement certified by CA with valid Unique Document Identification Number (UDIN) of the practicing Chartered Accountant. (Form “A”)
- (iii) Latest Bank Solvency Certificate. (Form “B”)
- (iv) List of Similar Works completed in last seven years indicating Agency for whom executed, Value of work, Stipulated and Actual time of completion, Performance certificates of the eligible similar works from the clients, along with Form “C”.
- (v) List of Works in Hand indicating: Agency, Value of Work, Stipulated time of completion / present position, along with Form “D”.
- (vi) Form ‘E’- Performance report of works referred to in Form “C”.
- (vii) Bidding Capacity Form ‘I’-Certified by Chartered Accountant with UDIN.
- (viii) Certificate of Registration for GST.
- (ix) PAN (Permanent Account Number) Registration
- (x) Certificates of Registration for EPF & ESIC
- (xi) Undertaking/Declarations - Annexure 1 to Annexure-6 and Appendix-F
- (xii) List of occasions of debarment/ blacklisting/ termination due to poor performance/ of the bidder by any client firm. If no such adverse case a Nil list to be enclosed. If no list is submitted, it shall be considered the bidder confirms they have not encountered any such adverse occasion.
- (xiii) Earnest Money Deposit (EMD) for this work.
- (xiv) Pre-bid clarification with sign and seal of the bidder
- (xv) Note: During technical evaluation missing documents, if any, or additional/ substitute documents can be asked by evaluation committee for submission.

**43.** The Bidder is required to fill and submit the following complete in all respect:

- (i) Cover-1: Techno-commercial cum PQ Bid, along with EMD
- (ii) Cover-2: Financial Bid (Schedule - ‘B’)

**44. Notes:**

- (i) Interested agencies may visit website <https://eprocure.gov.in/eprocure/app> for registration and Bid Submission.

- (ii) Contact for assistance/ clarifications related to tender documents: 0821240 6731/6203/6779/6640/6682.
- (iii) 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) email ids at [support-eproc@nic.in](mailto:support-eproc@nic.in)
- (iv) Bidders who would like to visit site shall email to following email ids with details of Visitor(s) name, his/her ID details (Government issued ID like Aadhaar Card/PAN Card/Passport/Voter ID Card/Driving License, and address of bidder. Visitor has to carry original ID while visiting BARC.
- (v) Email Ids for sending request for site visit/ clarifications related to tender documents:
  - To: [pasmfc@barc.gov.in](mailto:pasmfc@barc.gov.in), [arafi@barc.gov.in](mailto:arafi@barc.gov.in)
  - CC: [annukt@barc.gov.in](mailto:annukt@barc.gov.in)

**-SD-**  
**Chief Engineer**  
Bhabha Atomic Research Centre, Mysuru  
For and on behalf of the President of India

**TENDER ACCEPTANCE LETTER  
(To be given on Company Letter Head)**

**Date :**

**To,**

**Chief Engineer  
Bhabha Atomic Research Centre,  
P.B. No.1, Yelwal P.O  
MYSORE-571 130**

**Sub: Acceptance of Terms & Conditions of Tender.**

**Tender Reference No: BARC// Dated \_\_\_\_\_**

**Name of Tender / Work : -**

Dear Sir,

1. I / We have downloaded / obtained the tender document(s) for the above-mentioned Tender / Work from the web site(s) namely: <https://eprocure.gov.in/eprocure/app> and [www.barc.gov.in](http://www.barc.gov.in) as per your advertisement, given in the above mentioned website(s).
2. I / We hereby certify that I / we have read the entire terms and conditions of the tender documents which will form part of the contract agreement and I / we shall abide hereby by the terms / conditions / clauses contained therein.
3. The corrigendum(s) (including pre-bid clarifications)/addendum(s) issued from time to time by your department/ organisation too have also been taken into consideration, while submitting this acceptance letter.
4. I / We hereby unconditionally accept the tender conditions of above-mentioned tender document(s)/ corrigendum(s) in its totality /entirety.
5. I / We do hereby declare that our Firm has not been blacklisted/ debarred by any Govt. Department/Public sector undertaking

**OR**

Instances of debar/black listing is attached separately

6. I / We certify that all information furnished by our Firm is true & correct and in the event that the information is found to be incorrect/untrue or found violated, then your department/ organisation shall without giving any notice or reason therefore or summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including actions taken by Department.

**Yours Faithfully,**

**(Signature of the Bidder, with Official Seal)**

**(To be given on Company Letter Head)  
TO WHOMSOEVER IT MAY CONCERN**

**Undertaking Pursuant to Section 206 AB of the Income Tax Act 1961  
Declaration confirming filing of Income Tax Return from immediate two preceding Years.**

I, \_\_\_\_\_ [Name], in the capacity of Individual / Proprietor/ Partner/ Director/Authorized signatory of \_\_\_\_\_[Entity Name] with PAN \_\_\_\_\_, do hereby make the following declaration as required under the relevant provisions of the Income Act, 1961 (hereinafter referred as 'the Act'):

1. That I/We am /are authorized to make this declaration in the capacity as Individual / Proprietor/Partner/Director.
2. I/We hereby declare and confirm that I/We do not fall under the definition of 'specified person' as provided in section 206AB of the IT Act.
3. I/We have duly filed return of income for FY \_\_\_ & FY \_\_\_ within due date as per Section 139 (1) of the Income-tax Act, 1961 -**Yes/No (strike out whichever is not applicable).**
- 4.
5. If return has been filled the details are as follows:

I/We, \_\_\_\_\_ having PAN \_\_\_\_\_, hereby confirm that the provision of Section 206 AB is not applicable in my/our case as I/we am/are regular in filling of Income Tax Return. The details (along with proof of documents) of acknowledgement numbers and date of filling of Income Tax Returns for last two financial years are furnished below:

S. No.	Financial Year / ( Assessment Year)	Date of Filing Income Tax Return	ITR Acknowledgement Number
1			
2			

6. I /We hereby take responsibility for any loss/liability fully including any tax, interest, penalty, etc. that may arise due to incorrect reporting of above Information. All the aforesaid representations are true and correct, and we /I agree to furnish any evidence required at any time in support thereof.

On behalf of \_\_\_\_\_

<< Name of the authorised signatory >>

<< Designation >>                      Name of the Entity:

**GST UNDERTAKING BY FIRMS/AGENCY  
(To be given on Company Letter Head)**

**Name of Tender / Work: -**

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Dear Sir,

1. I/We are registered under GST and compliant to GST provisions.
2. In case non-compliance of GST provisions and blockage of any input credit by us, I/we shall be responsible to indemnify BARC.
3. All the input credits for this work shall be/have been passed on to BARC by us.

Place:

Date:

Yours Faithfully,

**(Signature of the Bidder, with Official Seal)**

**Local Content Certification by Bidder**

**Following Declaration on bidder's letter head as under shall be submitted along with Technical Bid:**

**Name of Tender / Work: -**

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Dear Sir,

"I/We \_\_\_\_\_ (Name of bidder) undertake that we meet the mandatory Local Content (LC) requirement for qualifying as 'Class I Local Supplier' as per the PP-LC Policy, against tender no. \_\_\_\_\_. The percentage of Local Content in the bid is \_\_\_\_\_%"

Signature of the Bidder(s), with seal

**Undertaking as per Clause 11- Conditions of Contract.**  
(To be submitted on Bidder's Letter head)

**CLAUSE 11: WORK TO BE EXECUTED AS PER SPECIFICATIONS, DRAWINGS, ORDERS, ETC.**

I / We, hereby tender for the execution of the work specified for the President of India within the time specified in Schedule 'F', viz., Schedule of Quantities and in accordance in all respects with the specifications, designs, drawings and instructions in writing referred to in General Rules & Directions and Clause - 11 of the Conditions of Contract and with such materials as are provided for, by, and in respects in accordance with, such conditions so far as applicable.

Place:

Date:

Signature of the Bidder(s), with seal

(To be submitted on ₹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 Engineer-in-Charge shall be free to forfeit the entire amount of Performance Guarantee.

Place:

Date:

Signature of the Bidder(s), with seal

## APPENDIX - F

### FORM OF CERTIFICATE FOR ELIGIBLE SOURCE COUNTRIES

**(To be submitted on Bidder's Letter head)**

I/We, ..... (Name of the Bidder) ....., have read the NIT clauses regarding restrictions on procurement from a Bidder of a country which shares a land border with India, and I/we am/are not from such a country'' or, from such a country (indicate country.....), have been registered with Competent Authority and submit a certificate herewith as an evidence of valid registration by the Competent Authority''.

I/We, ..... (Name of the Bidder) ....., have read the NIT clauses regarding restrictions on sub-contracting to contractors of a country which shares a land border with India. I/We hereby certify that I/We will not sub-contract any work to a contractor from a country which shares a land border with India unless such contractor is registered with the Competent Authority. This clause is applicable only if sub-contracting is allowed in the tender document.

I/We hereby certify that I/We am/are fulfilling all requirements in this regard and eligible to be considered, in accordance to NIT clauses.

I/We acknowledge the right of the Employer that absence of such a certificate in the bid, if the Bidder belongs to such country stated above, shall disqualify the Bidder.

I/We acknowledge the right of the Employer to terminate the Bidder for false declaration or certificate, along with such other actions as may be permissible under law.

**SECTION V**  
**TECHNICAL SPECIFICATIONS**

<b>S. No</b>	<b>SOQ Item No.</b>	<b>Technical Specifications</b>
1	Item No. 1-8, 12-27	Available in BARC website
2	Item No. 10 and 11	Available in CPWD website
3	Item No. 9	Given below

## **SPECIFICATION FOR STRUCTURAL STEEL WORKS**

### **1. DESCRIPTION OF THE WORK.**

1.1 Steel structural works shall include:

- 1.1.1 The preparation and supply of design calculations and structural design drawings, material indents, arrangement drawings, detailed fabrication drawings, erection drawings, material lists, site bolt lists and dispatch documents for the steel structures.
- 1.1.2 The supply, fabrication, erection, painting, transportation, delivery and storage and handling of all steel structures including bolts, nuts, washers, electrodes, etc. complete in all respects.
- 1.1.3 Erection (including tools, tackles, cranes and any staging, or false work, required for erection) handling, transport and rectification of damaged structures, fixing, bolting and welding, aligning, levelling etc. of all steel structures complete in all respects.
- 1.1.4 Painting of steel structures after erection.

### **2. LIST OF STEEL STRUCTURES**

2.1 Steel Structures shall include essentially, (but not necessarily limited to) the following:

- Platform structures, Cross Overs, Brackets, Staircase, Ladders, Hand rails etc.,
- Chequered Plates / Gratings
- Pipe support structures etc.

### **3. METHOD OF CONSTRUCTION**

The mode of construction shall be either welded and / or bolted to suit the following but limiting the site work to minimum possible:

- Method of design
- Process requirements
- Transportation
- Effective erection considerations
- The most effective modern mode of fabrication and design.

Steel tubes for structural purposes shall conform to IS:1161 1979 (Grade YST-240).

All black hexagonal bolts, nuts and locknuts shall conform to IS:1363-1984 and IS:1364-1983 (for precision and semi-precision hexagonal bolts). Washers shall conform to IS: 1148-1982.

Covered electrodes for arc welding shall conform to IS:814-1991. Coding of electrodes shall be as follows: -

- a) ER 421 'C' x for mild steel of Grade A and Grade-B as per IS:2062-1992.
- b) EB 542 'C' x H3X for "C" is the value of current as recommended by the electrode manufacturer.

## **4. FABRICATION**

4.1 Fabrication of all steel structures shall conform to the best practices and relevant standards.

4.2 Welding shall be in accordance with the standard codes fulfilling the Requirements of electrodes and flux combination, current characteristics, preheat and post weld heat treatments. Established practices shall be followed to ensure that the weldment and the heat affected zone metal properties are not inferior to the parent metal properties.

4.3 Elements shall be machined / finished as the case may be as per line and levels in the shop and assembled suitable for transport / shipment.

4.4 Fabrication tolerances shall be within permissible limits as per applicable standards / codes of practices.

4.5 Structures shall be fabricated to meet transport requirements.

4.6 Subject to fulfillment of transport requirements structures shall be fabricated in sizes so as to minimize site work.

4.7 Important structures to be connected together shall be control assembled in shop so as to avoid mismatch of components during erection at site.

## **5. INSPECTION AND TESTS**

Inspection of structures shall generally be in accordance with relevant standards and codes and shall include non destructive testing by ultrasonic tests.

-100 % butt welds shall be subjected to ultrasonic testing.

## **6. PAINTING**

### **6.1 General**

All surfaces to be painted, shall be thoroughly cleaned of all dirt, grease, rust and mill scales. Paints shall be applied not later than 3-4 h after cleaning of surface. The surface shall be perfectly dry before painting. Painting shall not be done in frosty or foggy weather or when humidity is such as to cause condensation on the surface to be painted (relative humidity 80% or above) or ambient temperature less than 40 degrees F. Machined/planed surfaces shall be coated with white lead and tallow, before despatch or before being put out in open air and covered with gunny cloth. General compatibility between primer and finishing paints shall be certified by the paint manufacturers supplying these paints. For a selected primer, suggestions of paint manufacturer for surface treatment best suitable for that primer shall be obtained and followed.

### **6.2 Surface preparation for painting**

The steel surface which is to be painted shall be cleaned of dirt and grease and the heavier layers of rust shall be removed by grinding prior to actual surface preparation to a specified grade.

### **6.3 Manual/power tool cleaning**

Manual/power tool cleaning shall be done as per grade St-2 of Swedish Standard Institution SIS 055900.

**Grade St-2:** Thorough scraping and wire brushing, machine brushing, grinding etc. This grade of preparation shall remove loose mill scale, rust and foreign matter. Finally the surface is to be cleaned with a vacuum cleaner or with clean compressed air or with clean brush. After preparation, the surface should have a faint metallic sheen. The appearance shall correspond to the prints designated St-2.

### **6.4 Painting System:**

Surface preparation St-2 according to Swedish Standard SIS 055900. Primer coat: Epoxy resin based zinc rich primer of 35 micron DFT in each coat (total DFT of primer coats shall be 70 mm). Finish coat and Final finish Coat: Epoxy based paint of 40 micron DFT each.

## **7.0 ERECTION**

7.1 The erection of structural steelwork shall be done in accordance with the relevant standards and in the proper sequence.

7.2 The number of washers on permanent bolts shall not be less than two. One for the bolt and one for the nut.

7.3 All site welds shall be uniform and shall be free from any slags, cracks and blow holes.

7.4 Undercutting of the parent metal shall be avoided.

7.5 During site assembly by welding, suitable jigs and fixtures must be used to avoid distortion of members after welding.

7.6 All welding shall be carried out by qualified welders.

7.7 Erection tolerances shall be as per the relevant Indian standards or as per, or special technological requirements, whichever is more stringent.

**PROFORMA OF SCHEDULES**

<b>Name of the Work:</b>	<b>Miscellaneous civil and steel structure works at BARC Plant site, Ullarathi Kaval, Challakere, Chitradurga District, Karnataka.</b>
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<b>Tender No:</b>	<b>BARC/SMFC/CS/04/2025-26/NIT</b>
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**SCHEDULE 'A'**

Schedule of materials to be issued to the contractor

<b>Sl. No.</b>	<b>Description of item</b>	<b>Rate at which the materials will be charged to contracted (issue rate &amp; storage charges to be shown separately)</b>			<b>Place of issue</b>
		<b>Approx. Quantity</b>	<b>Unit</b>	<b>Rates</b>	
<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>
1	Land for storage of construction materials & temporary office	As required	-	At no cost. (During the stipulated contract period and extended contractor period)	Location will be as decided by EIC
2	Water	As required	-	1 % of Gross Bill Value	Will be given at one location by EIC within the premises
3	Electricity	As required	kWh	Rs. 10/kWh (During the stipulated contract period and extended contractor period)	Location will be as decided by EIC

Note: Although the department provides land, water, and electricity, the contractor holds primary responsibility for arranging these utilities for both construction activities and the labour colony. The department shall not be held liable for any non-availability of land, water, or electricity during the contract period. In case of unavailability, the contractor must make alternative arrangements on their own.

**SCHEDULE 'B'**

Schedule of quantities : Attached separately

**SCHEDULE 'C' ( Not Applicable)**

Tools and plants to be hired to the contractor

<b>Sl. No.</b>	<b>Description of item</b>	<b>Hire charges per day</b>	<b>Place of issue</b>
<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>

**SCHEDULE 'D' (Not Applicable)**

Extra schedule for specific requirements / document for the work, if any.

<b>PROFORMA OF SCHEDULES</b>	
<b>Name of the Work:</b>	<b>Miscellaneous civil and steel structure works at BARC Plant site, Ullarathi Kaval, Challakere, Chitradurga District, Karnataka.</b>
<b>Tender No:</b>	<b>BARC/SMFC/CS/04/2025-26/NIT</b>
<b>SCHEDULE 'E'</b>	
Location:	: BARC, Ullarathi Kaval, Challakere, Chitradurga District, Karnataka-577537.
Scope of work	Scope of work includes, i. Construction of a structural steel emergency exit staircase, including the required RCC substructure and fire rated doors, for PEB-1. ii. Supply and installation of structural steel landing platforms for mezzanine storage areas in PEB-4. iii. Supply and installation of SS handrails and MS gratings in WTP. iv. Supply and fixing of metal grid false ceiling in PEB-1 and PEB-3. v. Machine foundation in PEB-1. vi. Epoxy flooring in PEB-4. vii. Plumbing and carpentry repair works in MRSS. viii. GI water supply pipe line from PEB-2 to PEB-4.
(i) Estimated cost of work	: <b>₹ 49,80,000/- + GST as applicable</b>
(ii) Earnest money	: <b>₹ 1,17,600/-</b>
(iii) Performance Guarantee	: 3% of tendered value (i.e. value of the entire work as stipulated in the letter of award.)
(iv) Security Deposit	: 2.5% of tendered value (i.e. value of the entire work as stipulated in the letter of award.)
<b>SCHEDULE 'F'</b>	
<b>GENERAL RULES &amp; DIRECTIONS</b>	: Chief Engineer, BARC Mysuru
<b>Definitions:</b>	
2(v) Engineer-in-Charge	: Officer appointed by Chief Engineer, BARC Mysuru
2(viii) Accepting Authority	: Chief Engineer, BARC Mysuru
2(x) Percentage on cost of materials and Labour to cover all overheads and profits	: 15%
2(xi) Standard Schedule of Rates	: BARC Schedule of Rates
2(xii) Department	: Bhabha Atomic Research Centre (BARC), Department of Atomic Energy, Government of India

## PROFORMA OF SCHEDULES

<b>Name of the Work:</b>	<b>Miscellaneous civil and steel structure works at BARC Plant site, Ullarthi Kaval, Challakere, Chitradurga District, Karnataka.</b>
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<b>Tender No:</b>	<b>BARC/SMFC/CS/04/2025-26/NIT</b>
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### Clause 1

Time allowed for submission of Performance Guarantee from the date of issue of letter of acceptance or Work	: 15 days
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Maximum allowable extension with late fee of 0.1% per day of Performance Guarantee amount beyond the period provided above	: 15 days
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### Clause 2

Authority for fixing compensation under Clause 2	: Chief Engineer, BARC Mysuru
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### Clause 2A

### Clause 5

Number of days from the date of issue of Work Order for reckoning date of start of Completion Period	: 15 <sup>th</sup> day, after date of written order to commence the work. The date of commencement may be modified during award of work which shall be communicated in the work order.
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### Table of Mile Stone(s) :

SI No.	Description of Milestone	Time Allowed in days (from date of start)	Amount to be with-held in case of non-achievement of milestone
1	1/8 th (of whole work) as assessed from the running payments	1/4 th (of Stipulated Completion period)	In the event of non-achieving the necessary progress as assessed from the running payments, 1% of the tendered value of work will be withheld for failure of each milestone
2	3/8 th (of whole work) as assessed from the running payments	2/4 th (of Stipulated Completion period)	
3	3/4th (of whole work) as assessed from the running payments	3/4 th (of Stipulated Completion period)	
4	Full (of whole work) as assessed from the running payments	Full	

Time allowed for execution of work	183 (One Hundred Eighty-Three) calendar days including monsoon season
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## PROFORMA OF SCHEDULES

<b>Name of the Work:</b>	<b>Miscellaneous civil and steel structure works at BARC Plant site, Ullarthi Kaval, Challakere, Chitradurga District, Karnataka.</b>		
<b>Tender No:</b>	<b>BARC/SMFC/CS/04/2025-26/NIT</b>		
<b>Authority to decide:</b>			
(i) Extension of time	: Chief Engineer, BARC Mysuru		
(ii) Rescheduling of mile stones	: Chief Engineer, BARC Mysuru		
<b>Clause 6, 6A</b>			
Clause applicable – (6 or 6A)	: Applicable		
<b>Clause 7</b>			
Gross work to be done together with net payment/ adjustment of advances for material collected, if any, since the last such payment for being eligible to interim payment	: <b>20% of Tendered value</b> (However, bill of lesser may also be accepted as per discretion of Chief Engineer)		
<b>Clause 10A (Not Applicable)</b>			
<b>Clause 10B(ii)</b>			
Whether Clause 10B(ii) shall be applicable	: No		
<b>Clause 10C (Applicable)</b>			
Component of labour expressed as percent of value of work	: 25%		
<b>Clause 10CA (Not Applicable)</b>			
<b>Clause 10CC (Not Applicable)</b>			
<b>Clause 11</b>			
Specifications to be followed For execution of work	: Technical Specifications as given in the Tender Document (Uploaded).		
<b>Clause 12</b>			
12.2 & 12.3	Deviation Limit beyond which clauses 12.2 & 12.3 shall apply		
<b>Schedule/ Group of Items</b>	<b>Deviation Limit %</b>		
(i) SOQ Item No.: <b>1.1 to 1.2</b> ( Earthwork Items)	100		
(ii) Rest of the SOQ Items	30		

**PROFORMA OF SCHEDULES**

<b>Name of the Work:</b>	<b>Miscellaneous civil and steel structure works at BARC Plant site, Ullarathi Kaval, Challakere, Chitradurga District, Karnataka.</b>
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<b>Tender No:</b>	<b>BARC/SMFC/CS/04/2025-26/NIT</b>
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**Clause 16**

Competent Authority for deciding reduced rates	: Chief Engineer , BARC Mysuru
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**Clause 18 (Not Applicable)**

**Clause 36 (i)**

**Requirement of Technical Representative(s) and recovery rate**

Sl. No.	Minimum Qualification n of Technical Representative	Discipline	Designation (Principal Technical/ Technical representative)	Minimum experience	Nos	Rate per month at which recovery shall be made from the contractor in the event of not fulfilling provision of clause 36(i)
1	<b>Graduate Engineer or Diploma Engineer</b>	<b>Civil Engineering</b>	<b>Principal Technical representative</b>	<b>2 Years</b>	<b>1</b>	<b>Rs. 15,000/- per month</b>

Note: i) Assistant Engineers retired from Government services that are holding Diploma will be treated at par with Graduate Engineers. ii) This is the mandatory minimum strength required and shall be deployed as per the instructions of the Engineer-in-Charge. iii) The Contractor can deploy more than the mandatory minimum strength (i.e. adequate Nos. of technicians, site supervisors, accounts & office staff), considering the contractual obligations. iv) The contractor has to submit deployment schedule of all the Technical Representatives before commencement of the work to the Engineer in Charge.

**Clause 42 (Applicable)**

(I) Schedule / statement for determining theoretical quantity of cement & bitumen shall be on the basis of Technical Specifications/ BARC Schedule of Rates.

(II) Variations permissible on theoretical quantities

**(a) Cement**

For works with estimated cost put to tender not more than	: 3% plus / minus
-----------------------------------------------------------	-------------------

For works with estimated cost put to tender more than	: 2% plus / minus
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<b>(b) Steel Reinforcement and structural steel Sections for each diameter, section and category</b>	: 2% plus / minus
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<b>(c) All other materials</b>	: Nil
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**PROFORMA OF SCHEDULES****Name of the Work:** Miscellaneous civil and steel structure works at BARC Plant site, Ullarathi Kaval, Challakere, Chitradurga District, Karnataka.**Tender No:** BARC/SMFC/CS/04/2025-26/NIT**RECOVERY RATES FOR QUANTITIES BEYOND PERMISSIBLE VARIATION**

Sl. No.	Description of item	Rates in figures and words at which recovery shall be made from the contractor	
		Excess beyond permissible variation	Less use beyond the permissible variation
1	Cement	Nil	Rs. 10,800.00 per MT
2	Steel Reinforcement bars	Nil	Rs.1,06,600.00 per MT

**PROFORMA OF SCHEDULES**

<b>Name of the Work:</b>	<b>Miscellaneous civil and steel structure works at BARC Plant site, Ullarathi Kaval, Challakere, Chitradurga District, Karnataka.</b>
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<b>Tender No:</b>	<b>BARC/SMFC/CS/04/2025-26/NIT</b>
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**SCHEDULE 'A'**

Schedule of materials to be issued to the contractor

<b>Sl. No.</b>	<b>Description of item</b>	<b>Rate at which the materials will be charged to contracted (issue rate &amp; storage charges to be shown separately)</b>			<b>Place of issue</b>
		<b>Approx. Quantity</b>	<b>Unit</b>	<b>Rates</b>	
<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>
1	Land for storage of construction materials & temporary office	As required	-	At no cost. (During the stipulated contract period and extended contractor period)	Location will be as decided by EIC
2	Water	As required	-	1 % of Gross Bill Value	Will be given at one location by EIC within the premises
3	Electricity	As required	kWh	Rs. 10/kWh (During the stipulated contract period and extended contractor period)	Location will be as decided by EIC

Note: Although the department provides land, water, and electricity, the contractor holds primary responsibility for arranging these utilities for both construction activities and the labour colony. The department shall not be held liable for any non-availability of land, water, or electricity during the contract period. In case of unavailability, the contractor must make alternative arrangements on their own.

**SCHEDULE 'B'**

Schedule of quantities : Attached separately

**SCHEDULE 'C' ( Not Applicable)**

Tools and plants to be hired to the contractor

<b>Sl. No.</b>	<b>Description of item</b>	<b>Hire charges per day</b>	<b>Place of issue</b>
<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>

**SCHEDULE 'D' (Not Applicable)**

Extra schedule for specific requirements / document for the work, if any.

<b>PROFORMA OF SCHEDULES</b>	
<b>Name of the Work:</b>	<b>Miscellaneous civil and steel structure works at BARC Plant site, Ullarathi Kaval, Challakere, Chitradurga District, Karnataka.</b>
<b>Tender No:</b>	<b>BARC/SMFC/CS/04/2025-26/NIT</b>
<b>SCHEDULE 'E'</b>	
Location:	: BARC, Ullarathi Kaval, Challakere, Chitradurga District, Karnataka-577537.
Scope of work	Scope of work includes, i. Construction of a structural steel emergency exit staircase, including the required RCC substructure and fire rated doors, for PEB-1. ii. Supply and installation of structural steel landing platforms for mezzanine storage areas in PEB-4. iii. Supply and installation of SS handrails and MS gratings in WTP. iv. Supply and fixing of metal grid false ceiling in PEB-1 and PEB-3. v. Machine foundation in PEB-1. vi. Epoxy flooring in PEB-4. vii. Plumbing and carpentry repair works in MRSS. viii. GI water supply pipe line from PEB-2 to PEB-4.
(i) Estimated cost of work	: <b>₹ 49,80,000/- + GST as applicable</b>
(ii) Earnest money	: <b>₹ 1,17,600/-</b>
(iii) Performance Guarantee	: 3% of tendered value (i.e. value of the entire work as stipulated in the letter of award.)
(iv) Security Deposit	: 2.5% of tendered value (i.e. value of the entire work as stipulated in the letter of award.)
<b>SCHEDULE 'F'</b>	
<b>GENERAL RULES &amp; DIRECTIONS</b>	: Chief Engineer, BARC Mysuru
<b>Definitions:</b>	
2(v) Engineer-in-Charge	: Officer appointed by Chief Engineer, BARC Mysuru
2(viii) Accepting Authority	: Chief Engineer, BARC Mysuru
2(x) Percentage on cost of materials and Labour to cover all overheads and profits	: 15%
2(xi) Standard Schedule of Rates	: BARC Schedule of Rates
2(xii) Department	: Bhabha Atomic Research Centre (BARC), Department of Atomic Energy, Government of India

## PROFORMA OF SCHEDULES

<b>Name of the Work:</b>	<b>Miscellaneous civil and steel structure works at BARC Plant site, Ullarthi Kaval, Challakere, Chitradurga District, Karnataka.</b>
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<b>Tender No:</b>	<b>BARC/SMFC/CS/04/2025-26/NIT</b>
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### Clause 1

Time allowed for submission of Performance Guarantee from the date of issue of letter of acceptance or Work	: 15 days
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Maximum allowable extension with late fee of 0.1% per day of Performance Guarantee amount beyond the period provided above	: 15 days
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### Clause 2

Authority for fixing compensation under Clause 2	: Chief Engineer, BARC Mysuru
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### Clause 2A

### Clause 5

Number of days from the date of issue of Work Order for reckoning date of start of Completion Period	: 15 <sup>th</sup> day, after date of written order to commence the work. The date of commencement may be modified during award of work which shall be communicated in the work order.
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### Table of Mile Stone(s) :

SI No.	Description of Milestone	Time Allowed in days (from date of start)	Amount to be with-held in case of non-achievement of milestone
1	1/8 th (of whole work) as assessed from the running payments	1/4 th (of Stipulated Completion period)	In the event of non-achieving the necessary progress as assessed from the running payments, 1% of the tendered value of work will be withheld for failure of each milestone
2	3/8 th (of whole work) as assessed from the running payments	2/4 th (of Stipulated Completion period)	
3	3/4th (of whole work) as assessed from the running payments	3/4 th (of Stipulated Completion period)	
4	Full (of whole work) as assessed from the running payments	Full	

Time allowed for execution of work	183 (One Hundred Eighty-Three) calendar days including monsoon season
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## PROFORMA OF SCHEDULES

<b>Name of the Work:</b>	<b>Miscellaneous civil and steel structure works at BARC Plant site, Ullarthi Kaval, Challakere, Chitradurga District, Karnataka.</b>		
<b>Tender No:</b>	<b>BARC/SMFC/CS/04/2025-26/NIT</b>		
<b>Authority to decide:</b>			
(i) Extension of time	: Chief Engineer, BARC Mysuru		
(ii) Rescheduling of mile stones	: Chief Engineer, BARC Mysuru		
<b>Clause 6, 6A</b>			
Clause applicable – (6 or 6A)	: Applicable		
<b>Clause 7</b>			
Gross work to be done together with net payment/ adjustment of advances for material collected, if any, since the last such payment for being eligible to interim payment	: <b>20% of Tendered value</b> (However, bill of lesser may also be accepted as per discretion of Chief Engineer)		
<b>Clause 10A (Not Applicable)</b>			
<b>Clause 10B(ii)</b>			
Whether Clause 10B(ii) shall be applicable	: No		
<b>Clause 10C (Applicable)</b>			
Component of labour expressed as percent of value of work	: 25%		
<b>Clause 10CA (Not Applicable)</b>			
<b>Clause 10CC (Not Applicable)</b>			
<b>Clause 11</b>			
Specifications to be followed For execution of work	: Technical Specifications as given in the Tender Document (Uploaded).		
<b>Clause 12</b>			
12.2 & 12.3	Deviation Limit beyond which clauses 12.2 & 12.3 shall apply		
<b>Schedule/ Group of Items</b>	<b>Deviation Limit %</b>		
(i) SOQ Item No.: <b>1.1 to 1.2</b> ( Earthwork Items)	100		
(ii) Rest of the SOQ Items	30		

**PROFORMA OF SCHEDULES**

<b>Name of the Work:</b>	<b>Miscellaneous civil and steel structure works at BARC Plant site, Ullarathi Kaval, Challakere, Chitradurga District, Karnataka.</b>
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<b>Tender No:</b>	<b>BARC/SMFC/CS/04/2025-26/NIT</b>
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**Clause 16**

Competent Authority for deciding reduced rates	: Chief Engineer , BARC Mysuru
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**Clause 18 (Not Applicable)**

**Clause 36 (i)**

**Requirement of Technical Representative(s) and recovery rate**

Sl. No.	Minimum Qualification n of Technical Representative	Discipline	Designation (Principal Technical/ Technical representative)	Minimum experience	Nos	Rate per month at which recovery shall be made from the contractor in the event of not fulfilling provision of clause 36(i)
1	Graduate Engineer or Diploma Engineer	Civil Engineering	Principal Technical representative	2 Years	1	Rs. 15,000/- per month

Note: i) Assistant Engineers retired from Government services that are holding Diploma will be treated at par with Graduate Engineers. ii) This is the mandatory minimum strength required and shall be deployed as per the instructions of the Engineer-in-Charge. iii) The Contractor can deploy more than the mandatory minimum strength (i.e. adequate Nos. of technicians, site supervisors, accounts & office staff), considering the contractual obligations. iv) The contractor has to submit deployment schedule of all the Technical Representatives before commencement of the work to the Engineer in Charge.

**Clause 42 (Applicable)**

(I) Schedule / statement for determining theoretical quantity of cement & bitumen shall be on the basis of Technical Specifications/ BARC Schedule of Rates.

(II) Variations permissible on theoretical quantities

**(a) Cement**

For works with estimated cost put to tender not more than	: 3% plus / minus
-----------------------------------------------------------	-------------------

For works with estimated cost put to tender more than	: 2% plus / minus
-------------------------------------------------------	-------------------

<b>(b) Steel Reinforcement and structural steel Sections for each diameter, section and category</b>	: 2% plus / minus
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<b>(c) All other materials</b>	: Nil
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**PROFORMA OF SCHEDULES**

**Name of the Work:** Miscellaneous civil and steel structure works at BARC Plant site, Ullarathi Kaval, Challakere, Chitradurga District, Karnataka.

**Tender No:** BARC/SMFC/CS/04/2025-26/NIT

**RECOVERY RATES FOR QUANTITIES BEYOND PERMISSIBLE VARIATION**

Sl. No.	Description of item	Rates in figures and words at which recovery shall be made from the contractor	
		Excess beyond permissible variation	Less use beyond the permissible variation
1	Cement	Nil	Rs. 10,800.00 per MT
2	Steel Reinforcement bars	Nil	Rs.1,06,600.00 per MT

**LETTER OF TRANSMITTAL  
(on Letter Head of the Bidder)**

**From:**

**To**  
**Chief Engineer,**  
Bhabha Atomic Research Centre,  
Yelwal,  
Mysore –571 130

Subject : Submission of Pre-qualification documents for “**Miscellaneous civil and steel structure works at BARC Plant site, Ullarhi Kaval, Challakere, Chitradurga District, Karnataka.**”

TENDER NOTICE No. : **BARC/SMFC/CS/04/2025-26/NIT**

Sir,

Having examined the details given in Notice Inviting Tender and pre-qualification document for the above work, I/We hereby submit the pre-qualification document along with Techno-Commercial bid and other relevant information.

1. I/We hereby certify that all the statements made and information supplied in the uploaded forms “A” to “F” & "I" and accompanying statements are true and correct.
2. I/We have furnished all information and details necessary for Eligibility/ pre-qualification and have no further pertinent information to supply.
3. I/We submit the requisite certified solvency certificate and authorise the Chief Engineer to approach the Bank issuing the solvency certificate to confirm the correctness thereof. I/we also authorise BARC officials to approach individuals, employers, firms and corporation to verify our competence and general reputation.
4. I/We have uploaded scanned copy of the required affidavit to meet the requirement of the Notice Inviting Tender.
5. I/We submit the following certificates in support of our suitability, technical knowledge and capability for having successfully completed the following works:

Sr. No.	Name of work	Certified by/from

**Date of submission/ Uploading**

**Signature of the Bidder(s), with seal**

**Name of the Authorised person submitting the Bid:**

**Designation of the Authorised person submitting the Bid:**

**Form 'A'**  
**FINANCIAL INFORMATION**  
**(on Letter Head of the Chartered Accountant)**

**Name of the Enterprise/Company:**

**PAN no of Enterprise/Company:**

**I. Financial Analysis** - Details to be furnished duly supported by figures in balance sheet/ profit and loss account for the last five years duly certified by the Chartered Accountant, as submitted by the applicant to the Income Tax Department (copies to be attached).

Particulars					
	FY:	FY:	FY:	FY:	FY:
i) Annual turnover Rupees (In Lakhs)					
ii) Profit/Loss Rupees (In Lakhs)					
iii) Certified by					

**II. Financial arrangements for carrying out the proposed work. (Line of Credit, working capital, Liquid capital, fixed deposited etc.- Upload Scanned Copy)**

**III. Solvency Certificate from bankers of the bidder in the prescribed Form "B"**

Name and address of Chartered Accountant

Unique Document Identification Number (UDIN)

Signature of Chartered Accountant, Date and Seal

Signature of the Bidder(s), with seal

Note: (1) Further details if required may be asked from the contractor after opening of the bids. There is no need to upload the entire voluminous balance sheet. (2) **All the ten financial figures (i.e. Annual turnover & Profit/Loss) are to be mentioned on the UDIN Portal.**

**FORM "B"**  
**(on the Banker's Letter Head )**

**FORM OF BANKER'S CERTIFICATE FROM A NATIONALIZED BANK / SCHEDULED BANK**

This is to certify that to the best of our knowledge and information that M/s / Shri \_\_\_\_\_  
( with address ) a customer of our bank are / is respectable and can be treated as good for any engagement upto a  
limit of Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_).

This certificate is issued without any guarantee or responsibility on the bank or any of the officers.

Signature & Seal of the bank officer

Date .....

E-Mail ID : .....

**(Please give domain specific email id, example :  
sample@sbi.co.in)**

Phone. No.:

**Signature of the Bidder(s), with seal**

NOTE:

- (1) Bankers certificates should be on letter head of the Bank.
- (2) In case of Partnership firm, certificate should include name of all partners as recorded with the Bank.
- (3) The date of the certification should not be older than one year from the date of opening of tender

Signature of the Bidder(s), with seal

**FORM 'C'**  
**(on Letter Head of the Bidder)**

**DETAILS OF ALL SIMILAR WORKS COMPLETED IN ALL RESPECTS DURING THE LAST SEVEN YEARS**

S No.	Name of work /project and location	Owner or sponsoring organisation	Cost of work Rupees (in Lakhs)	Date of commencement as per contract	Stipulated date of completion	Actual date of completion	Litigation / arbitration pending /in progress with details*	Name, Address, e-mail** & Phone No. of officer to whom reference may be made.	Remarks
1	2	3	4	5	6	7	8	9	10

\* Indicate gross amount claimed and amount awarded by the Arbitrator.

**\*\*Bidder shall provide domain specific e-mail id (for example: sample@barc.gov.in) of the client to whom reference may be made, if available.**

Notes:-

- a. Applicant may submit separate form for giving details of work (completed) for each year to fill up the details as above. Separate sheets if any shall be numbered in sequence.
- b. **The scanned copies of the work orders for each work along with completion certificate shall be uploaded.**
- c. Certified that the above list of works is complete and no work has been left-out and the information given is correct to my knowledge and belief.



**Signature of the Bidder(s), with seal**



Scanned copy of certificates containing following information from the clients to be uploaded

**FORM 'E'**

**PERFORMANCE REPORT OF WORKS REFERRED TO IN FORM "C"**

(Separate certificate for each work/ Project)

1. Name of work/Project & Location
2. Agreement No.
3. Contract Value:
4. Cost of work i.e. Final Completed Contract value
5. Date of start
  - (i) Stipulated date of commencement as per the contract
  - (ii) Actual date of commencement
6. Date of completion
  - (i) Stipulated date of completion
  - (ii) Actual date of completion
  - (iii) Present position of work, if in progress.
7. Justified period of Extension of Time (If applicable)
8. Amount of compensation levied for delayed completion, if any.
9. Amount of reduced rate items, if any.

**10. Performance Report.**

- |                           |                                       |
|---------------------------|---------------------------------------|
| (1) Quality of work       | Very Good/Good/Satisfactory/Fair/Poor |
| (2) Financial soundness   | Very Good/Good/Satisfactory/Fair/Poor |
| (3) Technical Proficiency | Very Good/Good/Satisfactory/Fair/Poor |
| (4) Resourcefulness       | Very Good/Good/Satisfactory/Fair/Poor |
| (5) General behaviour     | Very Good/Good/Satisfactory/Fair/Poor |
| (6) Time Consciousness    | Very Good/Good/Satisfactory/Fair/Poor |

11. Contract terminated/ foreclosure if any:

Dated:

**Executive Engineer or equivalent  
Signature with Seal**

**FORM 'F'**  
**(on Letter Head of the Bidder)**

**STRUCTURE & ORGANISATION**

1 Details of the bidder: Name, Postal Address, Ph. No. & E-mail for correspondence:

2 Registered Address of the bidder(s):

3 Legal status of the applicant (Please tick and attach attested copies of original document  
(a) An individual; (b) A proprietary firm; (c) A firm in partnership  
(d) A limited company or Corporation

4 Postal Address of the bidder(s) along with Ph. No. & E-mail for correspondence:

5 Name and designation of the Authorised person of the bidder(s) for correspondence:

6 Particulars of registration with various Government bodies (attach attested photocopy)

	<b>Dept./Organisation &amp; Place of registration</b>	<b>Registration No.</b>
1		
2		
3		

7 Names and Titles of Director & Officers with designation proposed to be concerned with this work

8 Designation of individuals authorised to act for the organisation

9 Was the applicant ever required to suspend construction for a period of more than six months continuously after you commenced the construction? If so, give the name of the project and reasons of suspension of work.

10 Has the applicant or any constituent partner in case of partnership firm, ever abandoned the awarded work before its completion? If so, give name of the project and reasons for abandonment.

11 Has the applicant, or any constituent partner in case of partnership firm, ever been debarred / black listed for tendering in any organisation at any time? If so give details.

[Redacted]

12 Has the applicant, or any constituent partner in case of partnership firm , ever been convicted by a court of law? If so, give details.

[Redacted]

13 In which fields of Engineering construction the applicant has specialisation and interest?

[Redacted]

14 Any other information considered necessary but not included above.

[Redacted]

**Signature of the Bidder(s), with seal**

[Redacted]



3)	<b>FROM FY TO FY</b>							
4)	<b>FROM FY TO FY</b>							
5)	<b>FROM FY TO FY</b>							
<b>Maximum Value of works executed in any one year during the last five years ending on 31st March 2024, taking into account the completed as well as works in progress (A):</b>								

**II. Value of existing commitments and ongoing works to be completed during the period of Completion of work for which bids have been invited.:**

S.No.	Name of work /project and location	Owner or sponsoring organization	Contract Value of work in Rupees	Date of commencement as per contract	Stipulated date of completion	Up to date percentage progress of work.	Remaining work in percentage ( 100- Column 7)	Existing commitments (((Column 4 x Column 8) /100))	Name and address/ telephone number of officer to whom reference may be made	Remarks
[1]	[2]	[3]	[4]	[5]	[6]	[7]	[8]	[9]	[10]	[11]
<b>a)Total (B) =</b>										
<b>III. Period of Completion of Work for Which Tender has been invited ( No of years (N) ) =</b>										
<b>IV. Bidding Capacity = ((AXNX2) –B) =</b>										
<b>Name and address of Chartered Accountant:</b>										
<b>Unique Document Identification Number (UDIN):</b> (Note.: Values of A & B are to be mentioned on the UDIN Portal)										
<b>Date of certification:</b>										

Tender Inviting Authority: Chief Engineer, Bhabha Atomic Research Centre, Mysuru

Name of Work: Miscellaneous civil and steel structure works at BARC Plant site, Ullarathi Kaval, Challakere, Chitradurga District, Karnataka.

Contract No: BARC/SMFC/CS/04/2025-26/NIT

Name of the Bidder/ Bidding Firm / Company :	
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**PRICE SCHEDULE**

(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only )

NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	BASIC RATE In Figures To be entered by the Bidder in Rs. P	TOTAL AMOUNT Without Taxes in Rs. P	TOTAL AMOUNT With Taxes	TOTAL AMOUNT In Words
1	2	4	5	13	53	54	55
1	Earth work excavation by mechanical means (Hydraulic excavator) / manual means in all types of soil other than soft and hard rock, dressing the sides of foundation, ramming of bottom etc. including shoring and dewatering (if necessary) and refilling with selected excavated earth in layers of not more than 500 mm thick, each layer well rammed and consolidated including disposing the surplus earth within a distance of 200 m all as per specifications including clearing Jungle, uprooting of vegetation, grass, etc. complete and as directed by the Engineer-in-charge.						
1.1	From 0.00 to 1.50 m depth from Average Ground Level	43.000	cum		0.00	0.00	INR Zero Only
1.2	From 1.50 to 3.0 m depth from Average Ground Level	10.000	cum		0.00	0.00	INR Zero Only
2	Providing and laying in position cement concrete of 1:4:8 (1 cement, 4 crushed sand, 8 graded stone aggregate of maximum size 20 / 40 mm) including consolidation, finishing, curing etc. complete as per specifications and drawings but excluding the cost of Form work shuttering, centering complete at all levels	6.000	cum		0.00	0.00	INR Zero Only
3	Providing and laying in position Reinforced Cement Concrete (RCC) of grade M-30 using 20mm maximum size aggregates and crushed sand of approved quality including admixtures of approved brand and quality (plasticiser or super plasticiser) if required, including weigh batching, mechanical mixing, transporting, placing, vibrating, consolidation, finishing, curing etc. complete but excluding the cost of centering, shuttering and reinforcement complete as per specifications at all levels.	13.000	cum		0.00	0.00	INR Zero Only
4	Providing Reinforcement Steel of grade Fe 500D for reinforced cement concrete at all levels including supplying, preparation of bar bending schedules, cutting, bending, transporting, fixing, tying in position with PVC coated G.I binding wire, all labour charges, cost of cover blocks in specified grade of concrete etc. complete as per specifications and drawings. TMT bars to be supplied by the contractor shall be from approved brands of BARC only Note: Thermo-Mechanically Treated (TMT) bars of Grade Fe-550D conforming to IS:1786, will also be allowed without additional financial implications, at the same quoted rates.	1.400	MT		0.00	0.00	INR Zero Only
5	Providing, centering, shuttering Form work using steel plates, timber planks for all types of structures including necessary strutting, propping, staging, supports, bracings etc. and deshuttering the same after the specified time all as per drawings, specifications and as directed by the Engineer-in-charge at all levels	48.000	sqm		0.00	0.00	INR Zero Only
6	Providing and constructing brick work in Cement mortar using standard bricks of approved class/ quality, make or brand including curing, raking out joints, simultaneous pointing below plinth level if specified, complete as per drawings, specifications and as directed by the Engineer-in-charge Brick work in C.M 1:4 using crushed sand.	2.600	cum		0.00	0.00	INR Zero Only
7	Providing 20 mm thick water proof plastering in cement mortar 1:3 (using crushed sand) finished smooth with a floating coat of neat cement including approved water proofing compound added @ 2% by weight of cement or as per manufacturer's specifications, sieving of sand to required fineness, preparation of surface, scaffolding at all heights, curing all as per specifications, drawings and as directed at site.	42.000	sqm		0.00	0.00	INR Zero Only
8	Providing , painting and finishing walls with two coats of exterior emulsion paint of approved make on sand face plaster/ plain plaster & concrete of required shade over new work including base coat of water proofing cement paint, preparation of the surfaces, scaffolding complete. as per specifications and as directed by the Engineer-in-charge.	44.000	sqm		0.00	0.00	INR Zero Only

9	Supply, fabrication and erection of structural steelwork conforming to IS:2062 for structures of following categories in substructure and superstructure in all kinds of work at all elevations including straightening of raw steel (if required), cutting, making edge preparation, making connections at fabrication yard by welding / bolting, hoisting, fixing in position by welding / bolting, supply of all materials / permanent bolts (property class 8.8) / erection bolts (property class 4.6) / nuts (property class 8) / fasteners / washers / welding electrodes and all other consumables / shims / packs / putty / gas / electricity / labour / tools & tackles / instruments / equipments / fuel etc., cleaning and preparation of all steel conforming to St-2 grade to Swedish Standard, storing, loading, transportation, unloading, delivery at erection site, maintaining proper quality control, supervision etc., surface preparation for painting, supplying and applying two (2) coats of protective primer of approved quality and shade to steelwork at shop / fabrication yard, touch-up painting / making good any damaged shop painting / completing any unfinished portion of the shop coat, erection, alignment and connections of all structures true to line, level, plumb and dimension including rectification if any, splicing, applying two (2) coats of final painting (in case of damage to paint, one more coat of paint or touch up paint shall be applied after erection as per direction of Engineer-in-Charge), preparation of design drawing, fabrication drawings and erection marking drawings including bill of material, supplementary sketches, erection sequence drawings, all complete as per drawing, specification and direction of Engineer-in-Charge.							
9.1	For Rolled sections and Built-up sections	6.200	MT			0.00	0.00	INR Zero Only
9.2	Chequered plates	2.700	MT			0.00	0.00	INR Zero Only
9.3	Gratings	1.100	MT			0.00	0.00	INR Zero Only
9.4	Handrails (MS pipes, medium duty) for steel ladder railing, balcony railing, staircase railing and similar works  Notes for items 9.1, 9.2, 9.3 and 9.4: Note for painting : Primer coats : One coat of ready mixed red oxide primer primer. Finish coat and Final finish Coat : Two coats of synthetic enamel paint. Special note : 1) All steel materials shall be of approved makes, from their own plants rolled from virgin material only. 2) Welding weights, connections, bolts and nuts etc. shall not be measured for payment but the cost of which shall be deemed to have been included in the quoted rate. 3) Contractor shall supply copies of the documentary evidence of purchase of steel, test certificates from these manufacturers and also tests from third party, if required, to be arranged at no extra cost. 4) All holes shall be made by drilling only. Gas cutting of holes will not be permitted. 5) Electrodes shall be of approved makes only.	2.050	MT			0.00	0.00	INR Zero Only
10	Providing and fixing fly proof galvanized M.S. wire gauge to windows and clerestory windows using wire gauge with average width of aperture 1.4 mm in both directions with wire of dia 0.63 mm all complete. With 12 mm mild steel U beading	130.000	sqm			0.00	0.00	INR Zero Only
11.1	Providing and fixing tiled false ceiling of specified materials of size 595x595 mm in true horizontal level, suspended on inter locking metal grid of hot dipped galvanized steel sections ( galvanized @ 120 grams/ sqm, both side inclusive) consisting of main "T" runner with suitably spaced joints to get required length and of size 24x38 mm made from 0.30 mm thick (minimum) sheet, spaced at 1200 mm center to center and cross "T" of size 24x25 mm made of 0.30 mm thick (minimum) sheet, 1200 mm long spaced between main "T" at 600 mm center to center to form a grid of 1200x600 mm and secondary cross "T" of length 600 mm and size 24x25 mm made of 0.30 mm thick (minimum) sheet to be interlocked at middle of the 1200x600 mm panel to form grids of 600x600 mm and wall angle of size 24x24x0.3 mm and laying false ceiling tiles of approved texture in the grid including, required cutting/making, opening for services like diffusers, grills, light fittings, fixtures, smoke detectors etc. Main "T" runners to be suspended from ceiling using GI slotted cleats of size 27 x 37 x 25 x1.6 mm fixed to ceiling with 12.5 mm dia and 50 mm long dash fasteners, 4 mm GI adjustable rods with galvanised butterfly level clips of size 85 x 30 x 0.8 mm spaced at 1200 mm center to center along main T, bottom exposed width of 24 mm of all T-sections shall be pre-painted with polyester paint, all complete for all heights as per specifications, drawings and as directed by Engineer-in-charge.  GI Metal Ceiling Lay in perforated Tegular edge global white colour tiles of size 595x595 mm and 0.5 mm thick with 8 mm drop; made of GI sheet having galvanizing of 100 gms/sqm (both sides inclusive) and 20% perforation area with 1.8 mm dia holes and having NRC (Noise Reduction Coefficient ) of 0.5, electro statically polyester powder coated of thickness 60 microns (minimum), including factory painted after bending and perforation, and backed with a black Glass fiber acoustical fleece.	290.000	sqm			0.00	0.00	INR Zero Only
11.2	Ceiling tiles provided by BARC. Note: Cost of materials required other than those provided by BARC and cost of scaffolding shall be included in the rate quoted.	130.000	sqm			0.00	0.00	INR Zero Only
11.3	Ceiling tiles, main "T" runners, cross "T" runners and secondary cross "T" runners provided by BARC. Note: Cost of materials required other than those provided by BARC and cost of scaffolding shall be included in the rate quoted.	20.000	sqm			0.00	0.00	INR Zero Only
12	Providing and fixing heavy quality health faucet with 1.50 metres long flexible hose (hand shower) of approved make with wall brackets and type as per specifications and as directed by the Engineer-in-charge	4.000	Nos			0.00	0.00	INR Zero Only
13	Providing and fixing PVC low level / high level flushing cistern 10 litre capacity of approved make in white colour with flush pipe with manually controlled device (handle lever) conforming to IS:7231, with all fittings and fixtures etc. complete as per specifications and as directed by the Engineer-in-charge.	6.000	each			0.00	0.00	INR Zero Only
14	Providing and fixing Brass 15 mm C.P presstomatic series auto shut urinal flush cock of approved make and quality	2.000	each			0.00	0.00	INR Zero Only
15	Providing and fixing satin finished S.S. hardware fittings of approved make with approved quality, fixed with S.S. screws including all byworks complete at all leads and lifts as per specification, drawing and instructions of Engineer-in-Charge.  <b>Mortice handle</b> of 22mm dia. with combination of glossy and satin finish with 225 mm x 40 mm rectangular plate on both sides of the door with wide body lock of approved make.	16.000	each			0.00	0.00	INR Zero Only
16	Providing and fixing aluminium handles 175 mm long Inner grip 125 mm with 12 mm dia rod plate type BOW handles ISI marked of approved make, anodised transparent or dyed to req. colour or shade with necessary screws etc. complete.	16.000	Nos			0.00	0.00	INR Zero Only

17	<p>Providing and fixing of 120 mins fire rated doors of approved make as per IS 3614 part-1 &amp; part-2 for stability and integrity using Pressed Galvanized steel conforming to IS : 277. The vendor shall submit test certificate (tested at CBRI or ARAI or as approved) confirming for maximum rating of 2hrs with vision panel. Test certificates should be available for vision lites /panels as part of the fire door assembly. Independent glass test certificates will not be accepted. Manufacturer test certificate shall cover doors both single and double leaf and all doors supplied should be within the tested specimen, deviation in specification and sheet thickness other than what is mentioned in the test certificates are not allowed. Proper label confirming the type of door and the hourly rating is mandatory. Door frame shall be double rebate frame profile of size minimum 143 mm x 57mm made out of 1.60 mm (16 gauge) minimum thick galvanized steel sheet. Frames shall be Mitered and field assembled with self tabs. All provision should be mortised, drilled and tapped for receiving appropriate hardware. Frames should be provided with back plate bracket and anchor fasteners for installation on a finished plastered masonry wall opening. Once frame installed should be filled with PUF or with cement &amp; sand slurry as recommended by the manufacturer of the engineer Door leaf shall be 46mm thick fully flush double skin door with or without vision lite. Door leaf shall be manufactured from 1.2 mm (18 gauge) minimum thick galvanized steel sheet. The internal construction of the door should be rigid reinforcement pads for receiving appropriate hardware. The infill material shall be resin bonded honeycomb core.</p> <p>All doors shall be factory prepped for receiving appropriate hardware and provided with necessary reinforcement for hinges, locks, door closers etc. The edges should be interlocked with a bending radius of 1.4mm. For pair of doors integrated astragals has to be provided on the meeting stile for both active and inactive leaf. Vision lite wherever applicable should be provided as per manufacturers recommendation with a clipon arrangement. The glass should be 6mm clear borosilicate fire rated glass of relevant rating of the door. Hardware of approved make. All doors and frames shall be finished with polyurethane aliphatic grade powder coating minimum 50 microns of approved colour. The door leaf and frame shall have passed minimum 250 hours of salt spray test.</p> <p>Note: (i) Shop drawing has to be submitted for approval of Engineer-in-charge. (ii) Clear opening in masonry shall be measured for payment. (iii) Rate is inclusive of the following fixtures such as hinges (S.S. 304 Ball bearing butt hinges 100mm X 75mm X 3mm - 4 nos. for each shutter), locks (Mortice dead lock- approved make - one for each door), door closers (heavy duty - one for each shutter), S.S. Handles (D-type Pull handle - 200mm long, 25mm dia. - both sides for each shutter), Concealed flush bolt from door manufacturer, any other fixtures etc. of approved brand. (iv) Existing wall panel shall be cut neatly without damaging adjacent panels and finished with galvalume flashings before fixing of door (cost of flashings will be paid separately under relevant item).</p>	5.100	sqm			0.00	0.00	INR Zero Only
18	Dismantling plain cement concrete manually / by mechanical means carefully without damaging adjacent structures including disposal of debris within 200 m lead as per direction of Engineer-in-charge	1.000	cum			0.00	0.00	INR Zero Only
19	Dismantling of RCC works carefully manually without damaging adjacent structures excluding cutting of reinforcement including stacking of steel reinforcement bars and disposal of unserviceable materials within 200 m lead as per direction of Engineer-in-charge	1.500	cum			0.00	0.00	INR Zero Only
20	Providing and fixing precoated Galvalume Roofing profile sheets of approved size, hape and pitch up to and including single length of 12.00 met. The sheet shall be fixed using self drilling / self tapping screws of size (5.5 X 55 mm) with EPDM seal or with polymer coated J or L hooks, bolts and nuts 8 mm diameter with bitumen and G.I. limpet washers filled with white lead complete upto any pitch in horizontal / vertical or curved surfaces excluding the cost of purlins, rafters and trusses and including cutting to size and shape wherever required as directed by the Engineer-in-charge. Galvalume sheet roofing 0.50 mm Thickness in Single sheet	21.000	sqm			0.00	0.00	INR Zero Only
21	Providing and fixing precoated Galvalume roofing accessories using self drilling / self tapping screws or with polymer coated J or L hooks, bolts and nuts and or G.I. seam bolts and nuts, G.I. plain and bitumen washers complete. Roofing accessories of Galvalume sheet up to 600 mm total width for ridges, gutters, aprons and flashings.	76.000	m			0.00	0.00	INR Zero Only
22	Grouting with M35 Grade grout with minimum cement of 360 kg/cum using 12 mm and down graded coarse aggregate including mechanical mixing, mixing plasticizer, preparation of concrete surfaces by chipping & cleaning, providing approved quality formwork as required, laying, compacting to proper shape / thickness and level, finishing the exposed surfaces, curing, maintaining proper quality control, supervision, supply of materials / electricity / water / labour / tools & tackles / instruments / equipments / fuel etc., all complete as per drawings, specification and direction of the Engineer-in-Charge.  NOTE : 1) Manufactured sand used in concrete mixes shall conform to requirements of IS:383.	1.000	cum			0.00	0.00	INR Zero Only
23	Supplying and providing with cement based non-shrink compound free flow grout (ready mixed) of approved quality and manufacturer including mixing, surface cleaning, backing, furnishing side forms for exposed surfaces with chamfering (if necessary), laying, compacting to proper shape / thickness and level, curing, maintaining proper quality control, supervision, supply of materials / labour / tools & tackles / instruments etc., all complete as per drawing, manufacturer's specifications and direction of the Engineer-in-Charge.	1.000	cum			0.00	0.00	INR Zero Only
24	Providing and laying Self levelling Epoxy flooring , including preparation of the surface, primer coat, screeding & levelling coat and finishing coat with Polyurethane coat of approved colour and shade of approved make all as per manufacturers specifications complete as directed at site by the Engineer-in-charge (This Job to be carried out through a specialized approved agency) 2 mm thickness	460.000	sqm			0.00	0.00	INR Zero Only
25	Providing, laying , jointing, fixing and testing heavy quality ( ISI Marked C-Class) Galvanised Iron pipes and ISI marked fittings like, tees, elbows, bends, unions, nipples, reducers etc. as required for the work, including testing the pipes and fittings for 10.00 Kg /Sq.Cm hydraulic pressure with a minimum period of two hours duration with clean water, including cutting , threading, jointing with hemp yarn, white lead, jointing teflon tape, chasing walls and making good by filling with concrete 1:3:6, complete all as per specifications and drawings, including two coats of anti corrosive bitumastic paint, all as directed by the Engineer-in-charge. Pipes with ISI marked 'C' -Class heavy quality pipes of approved make. 50 mm dia G.I pipe	75.000	m			0.00	0.00	INR Zero Only
26	Providing & fixing in position heavy pattern screw down gun metal gate valve with handles and wheels of approved make including testing for 10Kg/cm2 pressure with clean and potable water with a minimum testing duration of two hours etc.as per specification and as directed by the Engineer-in-charge 50 mm n.b	4.000	Nos			0.00	0.00	INR Zero Only

27	Providing and fixing heavy quality ISI marked G.I. union in G.I pipe lines including threading the pipes and long threads suitable for union complete all as per specifications and as directed by the Engineer-in-charge. 50 mm n/b G.I union	1.000	Nos			0.00	0.00	INR Zero Only
28	Providing and fixing hand rail using 304 grade Stainless Steel pipes of approved size and make and quality by welding, mirror / matt polishing, fixing at site etc. for balcony railing & staircases railing including special sections as per drawings, specifications complete as directed by the Engineer-in-charge.	2500.000	kg			0.00	0.00	INR Zero Only
29	Dismantling brick work in Cement mortar carefully without damaging adjacent structures including stacking of materials and disposal of unserviceable materials within 100 m lead as per direction of Engineer-in-charge.	1.000	cum			0.00	0.00	INR Zero Only
<b>Total in Figures</b>						<b>0.00</b>	<b>0.00</b>	INR Zero Only
<b>Quoted Rate in Words</b>		<b>INR Zero Only</b>						