



# Government of India Bhabha Atomic Research Centre Mysuru

## Notice Inviting Tender

Tender Notice No.: BARC/SMFC/CS/01/2024-25/NIT

Date: 08-07-2024

**Name of Work:** Construction of internal roads including foot paths, storm water drains, culverts, embankment pitching, kerb stones and street lighting along with fencing at BARC-SMF Project, Challakere, Chitradurga, Karnataka.

### Sub Section-I

1. Online-Item Rate Tender in two parts i.e., Part A –Techno-commercial Bid and Part B – Financial Bid are hereby invited through e-Tendering mode (through CPP Portal) on behalf of the President of India by Tender Inviting Authority (mentioned in the below table) for the above-mentioned work from eligible bidders.
2. Summary details of NIT are as follows (refer Sub Section-II for full details):

a)	Tender Notice No.	:	BARC/SMFC/CS/01/2024-25/NIT
b)	Tender Inviting Authority	:	<b>Chief Engineer</b> Bhabha Atomic Research Centre, Mysuru For and on behalf of the President of India
c)	Name of Work	:	Construction of internal roads including foot paths, storm water drains, culverts, embankment pitching, kerb stones and street lighting along with fencing at BARC-SMF Project, Challakere, Chitradurga, Karnataka.
d)	Estimated cost put to Tender (ECPT, excluding GST)	:	<b>Rs. 17,10,00,000/-</b> (Rs. Seventeen Crore Ten Lakhs Only). (excluding GST)
e)	Earnest Money Deposit (EMD) Amount	:	<b>Rs. 27,10,000/-</b>
f)	Completion period/ Period of completion	:	<b>10 Calendar Months</b>
g)	Tender Processing Fee	:	NIL
h)	Cost of Tender Document	:	NIL
i)	Validity of Tender	:	<b>180 days</b> from the date opening of Part A, including extensions (if any).
j)	<b>Important/ Critical Dates</b>		
i.	Tender document download / Sale start date and time	:	10-07-2024 (1500 Hrs.) To Download – please visit CPPP website on: <a href="https://eprocure.gov.in/eprocure/app">https://eprocure.gov.in/eprocure/app</a> . NIT is also available on website <a href="http://www.barc.gov.in">www.barc.gov.in</a> , for view only.
ii.	Period for submission of Pre-bid queries / clarifications & visiting project site.	:	10-07-2024 (1600 Hrs.) to 22-07-2024 (1000 Hrs.) to be uploaded on website <a href="https://eprocure.gov.in/eprocure/app">https://eprocure.gov.in/eprocure/app</a> .
iii.	Pre-Bid meeting date, time and Place	:	Pre-Bid meeting will be held in both Online and offline modes simultaneously at 1500 Hrs. on 22-07-2024. Bidders who are interested in attending the Pre-Bid



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		meeting, should send their request on or before 22-07-2024 (1000 Hrs.) through e-mail (to the contact details given under Sl. no. 1. v), indicating their preference for attending the meeting either in Online or Offline mode. <b>Location for Offline Pre-Bid meeting:</b> Bhabha Atomic Research Centre, Mysuru, P.B No 1, Yelwal, Mysuru 571130.
iv.	Start date and time of online submission of tenders (i.e. Bid Submission start date and time)	: 24-07-2024 (1500 Hrs.)
v.	Last date and time of closing of online submission of tenders (i.e. Bid Submission end date and time) & Tender Document Download / Sale end date and time	: 09-08-2024 (1500 Hrs.)
vi.	Last date, time & Address for submission of original EMD & other documents to be submitted Offline (Refer Sub Section-IV)	: On or before <b>13-08-2024</b> (1500 Hrs.) addressed to <b>“Office Superintending Engineer, Proj. SMFC, building number SF-2, BARC Mysore, PB. NO.1, Yelwal P.O, Mysuru-571130”</b> in a Sealed superscribed envelope mentioning name of work and tender Number. Original EMD & other documents. should be submitted preferably in person. However, documents sent by post or courier will also be considered provided the same is received within due date & time.
vii.	Date and time of online opening of Part A i.e., Techno-Commercial Bids (along with EMD)	: 14-08-2024 (1500 Hrs.)
viii.	Date of opening of Part - B i.e., Financial Bids of qualified bidders	: Will be notified at a later date.
k)	<b>Details of Initial Eligibility Criteria (for full Details refer Sub Section-II):</b>	
i.	Registration in Appropriate Class of Contractors /License / Certification	: Bidder shall have Valid Electrical Class-I License/ Electrical Super Grade Contractor license or any license issued by any government/ Aided officials in India, suitable for execution of the electrical works of the tender. Or Bidder should sub-contract the electrical works to an agency having “Electrical Class-I License/ Electrical Super Grade Contractor license or any license issued by any government/ Aided officials in India, suitable for execution of the electrical works of the tender”. The Consent letter of such proposed agency for associating with the bidder along with supporting documents has to be submitted by the bidder.
ii.	Average Annual Financial Turnover on Construction Works	: 100 % Estimated cost put to Tender (ECPT) i.e., Rs. <b>17,10,00,000</b>



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	(during immediate last three consecutive financial years ending <b>31<sup>st</sup> March 2023 or 31<sup>st</sup> March 2024</b> )		
iii.	Profit & Loss	:	Should not have incurred any loss in more than two financial years during last five consecutive financial years ending <b>31<sup>st</sup> March 2023 or 31<sup>st</sup> March 2024.</b>
iv.	Bank Solvency certificate from a commercial Bank.	:	40 % Estimated cost put to Tender (ECPT) i.e., <b>Rs. 6,84,00,000</b>
v.	Similar Works Means	:	<b>Construction of bituminous roads or Construction of civil works which includes bituminous road work</b>
vi.	Value of Similar Works (i.e. Cost or value of work)	:	(i) <b>Three (3)</b> similar works each of value not less than <b>40% of ECPT i.e., Rs. 6,84,00,000/-</b> or (ii) <b>Two (2)</b> similar works each of value not less than <b>60% of ECPT i.e., Rs. 10,26,00,000/-</b> or (iii) <b>One (1)</b> similar work of value not less than <b>80% of ECPT i.e., Rs. 13,68,00,000/-</b>
vii.	Applicability of Bidding Capacity clause	:	Applicable.
viii.	Bidding Capacity should be equal to or more than	:	<b>Rs. 17,10,00,000</b> (100 % Estimated cost put to Tender (ECPT))
ix.	Applicability of further performance evaluation for Pre-Qualification	:	Applicable.
1)	<b>Other Details:</b>		
i.	Security Deposit	:	2.5% Tendered value of work
ii.	Performance Bank Guarantee (in case of award of work)	:	3% Tendered value of work
iii.	Applicability of Labour Welfare Cess clause (Sub Section-II)	:	Applicable.
iv.	Applicability of EPF & ESIC/ Insurance Clause	:	Applicable.
v.	Contact details for <b>sending request for Site visit</b>	:	<a href="mailto:kiranns@barc.gov.in">kiranns@barc.gov.in</a> (08195278401) <a href="mailto:karidisai@barc.gov.in">karidisai@barc.gov.in</a> (08212406731)



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### Sub Section-II Information, Eligibility Criteria, Evaluation Criteria, Conditions and Instructions

1. Tender document is prepared in two parts viz. Part A and Part B as stated below:

a) Part A (Techno-Commercial Bid Document):

- i. Section – I: Notice Inviting Tender
- ii. Section – II: Form of Agreement and General Rules and Directions for the Guidance of contractors, Memorandum.
- iii. Section – III: Conditions of contract, safety code, model rules for the protection of health & sanitary arrangements for workers, contractor's labour regulations and additional conditions
- iv. Section – IV: Special Instructions to Tenderers.
- v. Section – V: General & Technical Specifications
- vi. Section – VI: Tender Drawings
- vii. Section – VII: Proforma of Schedules, pre-qualification/ undertaking forms & forms of bank guarantee bond for bid security/ performance security/ security deposit.

b) Part B (Financial Bid Document):

- viii. Section VIII - Schedule of Quantity (Price Schedule/ Schedule 'B')

The above documents shall form part of the tender document. The intending bidders must read the terms and conditions of the tender documents. The intending bidders should only submit bids if they consider themselves eligible and is in possession of all documents required as per the tender document. "Part", "Cover" & "Envelope" means same; they are used interchangeably in this Tender Document. Techno-Commercial Bid (Part A) is also referred as "Fee/ Pre-Qual/ Technical" in CPP Portal.

2. Earnest Money Deposit (EMD):

- a) Earnest Money Deposit (EMD) in original for the amount mentioned in Sub Section-I should be submitted within the due date & time mentioned in Sub Section-I.
- b) EMD in original is to be submitted in the form of, Account Payee Demand Draft, Fixed Deposit Receipt and Bankers Cheque.
- c) A part of EMD is acceptable in the form of Bank Guarantee also. In such case, minimum 50 % of the Earnest Money Deposit 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 (Format given in Section-VII (ii)). The Bank Guarantee submitted as a part of EMD shall be valid for a period of 225 days from the



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originally stipulated “date of opening of Part A”, excluding extensions (i.e. 225 days from the original date of opening of Part A mentioned in Sub Section-I. In case of extension of “date of opening of Part A”, the originally stipulated date is to be considered).

- d) EMD in the forms mentioned above shall be from any of the Scheduled Public / Private Sector Banks.
- e) Cheques for Earnest Money Deposit will not be accepted.
- f) EMD shall be 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.
- g) EMD is not exempted to any organizations, hence EMD submission is mandatory.
- h) EMD in original shall be submitted at address, date and time mentioned in Sub Section-I. Tenders received without original EMD will be summarily rejected and will not be processed further.
- i) In case the “last date of receipt of original EMD and other documents” (mentioned in Sub Section-I & IV) is declared as holiday, the respective date shall be treated as postponed to the next working day, correspondingly.
- j) Return of EMDs (without any interest):
  - i. EMDs given by all the bidders except the lowest bidder shall be returned/ refunded immediately after the “expiry of stipulated bid validity period” or “immediately after publishing financial evaluation status of bidders on CPP portal”, whichever is earlier. Earnest money deposit of bidders unsuccessful during Techno-Commercial Bid evaluation (i.e., Part A) shall be returned/ refunded within 30 days of declaration of result of Techno-Commercial Bid evaluation.
  - ii. EMD of successful bidder shall be returned / refunded on receipt of Performance Guarantee, however in case Performance Guarantee is submitted in the form of Bank Guarantee, EMD will be released subsequent to confirmation of verification of the submitted Bank Guarantee from the issuing Bank. If the successful bidder, fails to furnish the prescribed performance guarantee on or before stipulated period, the department (BARC) shall without prejudice to any other right or remedy, be at liberty to forfeit the said EMD absolutely.

### 3. Pre-Bid Clarifications/Meeting:

- a) All bidders are requested to go through the entire tender document including tender specifications and list out their deviations, perceptible ambiguities, need of additional clarifications, queries etc. and upload them within “Period for submission of Pre-bid queries / clarifications” mentioned in Sub Section-I.



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- b) Pre-bid queries / clarifications are to be submitted/ uploaded in the format given in Section – VII (ii) of the tender document. Each query/clarification must clearly indicate the relevant section/sub section and clause of the Tender Document to which it pertains. Pre-bid queries / clarifications shall be clear, specific, and provide a concise description of the issue or clarification sought.
  - c) Pre-bid queries/clarifications that are not submitted in the specified format, are unclear, or do not provide a reference to the relevant section/ sub section/ clause of the Tender Document shall not be replied to by the Tender Inviting Authority.
  - d) The Tender Inviting Authority reserves the right to disregard queries/clarifications without further notice or explanation.
  - e) Pre-Bid Meeting if applicable (refer Sub Section-I) shall be held as per the details mentioned in Sub Section-I. Bidders intending to attend the Pre-Bid Meeting should send their request to the contact details mentioned in Sub Section-I.
  - f) BARC will upload the Pre-Bid clarifications to the queries raised by bidders if any in CPP Portal. The Pre-Bid clarifications uploaded by BARC in CPP Portal, shall form a part of tender document. It shall be deemed that all bidders who submit their bid have accepted Pre-Bid clarifications without any deviation.
  - g) After Pre-Bid Meeting, no additional queries/clarifications shall be entertained by the Tender Inviting Authority.
  - h) The Tender Inviting Authority reserves the right to conduct more than one pre-bid meeting, if deemed necessary.
4. Intending bidders are advised to inspect and examine the site and its surroundings and satisfy themselves before submitting their bids as to the nature of the ground and sub-soil (so far as is practicable), the form and nature of the site, the means of access to the site, the accommodation they may require and in general shall themselves obtain all necessary information as to risks, contingencies and other circumstances which may influence or affect their bid. Interested bidder can send request to the contact details mention in sub section-I for site visit. A bidder shall be deemed to have full knowledge of the site whether he inspects it or not and no extra charge consequent on any misunderstanding or otherwise shall be allowed. The bidders shall be responsible for arranging and maintaining at his own cost all materials, tools & plants, facilities for workers and all other services required for executing the work unless otherwise specifically provided for in the contract documents.
5. Submission of a bid by a bidder implies that the bidder has read this NIT and all other tender documents (including Pre-Bid clarifications) and has made himself aware of the scope and specifications of the work to be done and of conditions and rates at which stores, tools and plant, etc. will be issued to him by the Government and local conditions and other factors having a bearing on the execution of the work.





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6. If the competent authority of BARC decides to revise the tender document or a part thereof, the revised document(s) shall be uploaded by BARC to invite revised financial bids, and the bidder shall upload the revised financial bids within the notified date and time. If no revision of bids is desired by the competent authority, only pre-bid clarifications, if any, shall be uploaded. These clarifications shall also be part of the tender document. The date of opening of the Financial Bid (Part B), as applicable, shall be notified to the bidders qualified in the Techno-Commercial Bid (Part A).

### 7. Initial Eligibility Criteria:

The bidder should have the following to be eligible to participate in the bidding process:

- a) Registration in Appropriate Class of Contractors /License / Certification as per the details mentioned in Sub-Section-I.
- b) Registration under Goods & Service Tax (GST)/ Permanent Account Number (PAN).
- c) Bidder should be a registered firm in India. Association of any foreign individual/ firm with this work will not be permitted in any manner.
- d) Joint Ventures and or Consortiums are not acceptable.
- e) Bidder should be “Class-I Local Supplier” as defined in Public Procurement (Preference to Make in India), Order-2017, Order No. “P-45021/2/2017-B.E. – II, Revision, dated 16/09/2020 and as amended from time to time. Bidder has to submit Undertaking in official letter head certifying that they “Class-I Local Supplier” as defined in Public Procurement (Preference to Make in India) as per format given in Section-VII (ii) (“Undertaking-F”).
- f) **Average annual financial turnover Criteria: Average Annual Financial Turnover** on Construction Works should be at least **100 % of Estimated cost put to Tender (ECPT)**, during the immediate last three (3) consecutive financial years as mentioned in Sub-Section-I. This should be duly audited by a registered Chartered Accountant in Form “A” (format given in the Section-VII (ii) of tender document) with Unique Document Identification Number (UDIN). (Scanned copy of Certificate from Chartered Accountant with UDIN to be uploaded).
- g) **Profit and loss Criteria:** Bidder should not have incurred **any loss** in more than **two (2) financial years** during last five consecutive financial years as mentioned in Sub-Section-I. Bidder has to submit the details in Form “A”.
- h) **Bank Solvency Criteria:** Bidder should have a Banker's Certificate (**Bank Solvency**) from a Scheduled Public / Private Sector Banks (in Form “B”, format given in the Section-VII (ii) of tender document) for minimum **40 % of Estimated cost put to Tender (ECPT)**. The date of the certification shall not be older than one year from the last date of online submission of the tender (excluding extensions, if any).



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### i) Similar works criteria:

- i. The Bidder should have satisfactorily completed (based on certification of performance by client of the works) works as mentioned below during the last 7 (Seven) years ending on the previous day of “last date of online submission” of the tender (excluding extensions, if any):

**Three (3) similar works each of value not less than 40% of Estimated cost put to Tender (ECPT) or**

**Two (2) similar works each of value not less than 60% of Estimated cost put to Tender (ECPT) or**

**One (1) similar work of value not less than 80% of Estimated cost put to Tender (ECPT).**

- ii. Similar works shall mean: As per Sub Section-I.
- iii. Bidder has to submit the following documents:
  - List of completed similar works in Form-C (format given in the Section-VII (ii) of tender document)
  - For the works submitted in Form-C, bidder has to submit Completion certificate or similar documentary evidence(s) containing the name of work, Work order no., Stipulated date of commencement, Actual date of commencement, Stipulated date of completion, Actual date of completion, justified period of extension of time (if applicable), Amount of compensation levied (if applicable), Amount of reduced rate items (if applicable) and final completion cost (with breakup of GST Amount, for works that are completed after the implementation of GST Act).
  - Performance Certificates or similar documentary evidence(s) for the completed works listed Form-C as per Form-E (format given in the Section-VII (ii) of tender document) from officer not below the rank of Executive Engineer/ Project Manager or equivalent authority from the client for whom the work has been done.
- iv. “Cost or value of work” shall mean value of the completed work including the cost of materials supplied by the Client, but excluding those supplied free of cost and **inclusive of all taxes but exclusive of GST**. This shall be considered as follows:
  - For works (submitted by the bidder in Form-C) that are completed before the implementation of GST Act, final completion amount of the work will be divided by 1.12 (to exclude pre-GST tax of 12% VAT) to arrive at the “Cost or value of work” (to make the work at par with works that were completed after implementation of GST Act).
  - For works (submitted by the bidder in Form-C) that are completed after the implementation of GST Act, “Cost or value of work” shall





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be considered inclusive of all taxes but exclusive of GST. Bidder has to submit Completion certificate or similar documentary evidence(s) for final completion cost of the work with breakup of GST Amount. If the final completion cost of the work with breakup of GST Amount is not specified in the Completion certificate or similar documentary evidence(s), an undertaking in this regard shall be submitted by the bidder on their letterhead, duly certified by Chartered Accountant (with Unique Document Identification Number (UDIN)), clearly mentioning that the final completion cost of the work with breakup of GST Amount.

- v. The “Cost or value of work” shall be brought to the current costing level by enhancing the actual “Cost or value of work” at simple rate of Seven Percent (7%) per annum, calculated from the date of completion to last date of online submission of the tender (excluding extensions, if any).
- vi. Similar works executed within India shall only be considered for this criterion.
- vii. **Bidder shall refer to the notes mentioned in the Form-C & E and submit all the documents.**

### j) **Bidding Capacity Criteria:**

- i. Bidding Capacity Criteria is applicable only if mentioned in Sub-Section-I.
- ii. The bidding capacity of the bidder should be equal to or more than the estimated cost put to tender (ECPT).
- iii. The bidding capacity shall be worked out by the following formula:

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

Where,

A= Maximum turn over in Construction Works executed in any one year during the last five years (ending on the previous day of last date of online submission of the tender excluding extensions, if any) taking into account the completed as well as works in progress. The value of executed Construction Works shall be brought to current costing level by enhancing the actual value of works at a simple rate of 7% per annum calculated to last date of online submission of the tender (excluding extensions, if any).

N= Number of years prescribed for completion of work.

B = Value of existing commitments and ongoing Construction Works to be completed during the period of completion of work for which tender has been invited.

- iv. Bidder has to submit the details in Form- I.

## 8. Evaluation Criteria



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- a) Tenders will be received online up to time and date as mentioned in the Sub-Section-I. Part A will be opened on the time and date as mentioned in the Sub Section-I. The original EMD will be checked first. If found in order, the bidders will be evaluated for meeting the Initial Eligibility Criteria by Tender Inviting Authority or by a Technical Evaluation Committee constituted by Tender Inviting Authority. To qualify, the bidder must satisfy each of the Initial Eligibility Criteria.
- b) Tender Inviting Authority or Technical Evaluation Committee will first evaluate the bidder's eligibility based on the documents submitted by the bidders and if required Tender Inviting Authority or Technical Evaluation Committee may visit Office/ selected work sites of on-going/ completed works of the bidders to verify the submitted the documents/ on-going/ completed works.
- c) In case of further performance evaluation (applicable only if mentioned in Sub-Section-I) for Pre-Qualification of bidders for the next stage; the procedure/ guidelines for Pre-Qualification will be mentioned in Annexure-I. Only those bidders who satisfy Initial Eligibility Criteria shall be evaluated for Pre-Qualification.
- d) During technical evaluation (i.e., Part A) missing documents, if any, can be asked by Tender Inviting Authority or Technical Evaluation Committee for submission.
- e) On opening date, the bidders can login and see the status of Bids after opening.
- f) The bidders who have qualified /not qualified the Initial Eligibility and Pre-Qualification Criteria (if applicable) shall be intimated.
- g) The Tender Inviting Authority / Department reserves the right to verify the particulars furnished by the bidder independently and reject any bid without assigning any reason and to restrict the list of pre-qualified bidders to any number deemed suitable in case too many bids are received satisfying the Initial Eligibility Criteria/ Pre-Qualification criteria. Even though a bidder may satisfy the above requirements, the bidder may be liable to disqualification if the Bidder has:
  - i. Made misleading or false representation or deliberately suppressed the information or not submitted sufficient information in the forms, statements and enclosures required in the pre-qualification document.
  - ii. Record of poor performance such as abandoning work, not properly completing the contract, or financial failures /weaknesses etc.

### 9. Financial Bids:

- a) The Financial Proposal/ Commercial bid / BoQ format/ Schedule of Quantity (Price Schedule/ Schedule 'B') 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. **All tendered**



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rates quoted in schedule-B shall be inclusive of all taxes, duties, levy or cess, fee, royalty charges etc. levied under any statute but exclusive of GST (Goods and Services Tax). Bidder shall not tamper/modify downloaded financial bid/ price Schedule / Schedule 'B' template in any manner. In case if the same is found to be tampered/modified in any manner, tender will be completely rejected and appropriate action will be taken by department.

- b) 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).
- c) If a tenderer quotes nil rates against each item in item rate tender, the tender shall be treated as invalid and will not be considered as lowest tenderer.
- d) The Part B (Financial Bid) of the bidders who have qualified Initial Eligibility and Pre-Qualification (if applicable) Criteria shall be opened at notified date and time. Date of opening of Part B (Financial Bid) will be intimated to all bidders through the CPP Portal website.
- e) Financial bid shall be evaluated and approved by the competent authority before placement of work order to the successful bidder. After placement of work order, agreement shall be made with the successful bidder.
- f) The successful bidder/ contractor, on acceptance of their bid by the Accepting Authority shall within 15 days from the stipulated date of start of the work, sign the contract agreement consisting of documents mentioned in the Tender Document along with NIT, all documents submitted by the bidder (as uploaded at the time of invitation of bid), the rates quoted online at the time of submission of bid and acceptance thereof together with any correspondence leading thereto.

### 10. Documents/Forms/ Excel file to be submitted by the bidder:

- a) List of Documents to be scanned from original & uploaded within the period of bid submission by bidder are mentioned in Sub Section-IV. Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents.
- b) Additionally, bidder is required to fill and upload the following Excel files:
  - i. Technical Data Sheet (if applicable)
  - ii. Financial Proposal/ Commercial bid / BoQ format/ Schedule of Quantity (Price Schedule/ Schedule 'B') (i.e. Financial Bid)
- c) The Financial Bid shall be quoted in the prescribed format and submitted in the prescribed location mentioned in the CPP Portal. Any information related to Financial Bid shall not be submitted in Techno-Commercial bid. In case, the Techno-Commercial bid is found to contain any Financial Bid content, such bid shall be rejected.



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- d) All information called for in the enclosed forms (given in the Section-VII (ii) of tender document) should be furnished against the relevant columns in the forms. Even if no information is to be provided in a column, a "Nil" or "no such case" entry should be made in that column. If any particulars /queries are not applicable in case of the bidder, it should be stated as "Not Applicable". The bidders may please note that giving incomplete/ unclear information called for in the tender forms, or making any change in the prescribed forms, or deliberately suppressing any information, may result in disqualification of the bidder summarily.
- e) References, information and certificates from the respective clients certifying suitability, technical know-how or capability of the bidder should be signed by an officer not below the rank of Executive Engineer or equivalent.
- f) The bidder may furnish any additional information, which he thinks is necessary to establish his capabilities to successfully complete the envisaged work. He is, however, advised not to furnish superfluous information. No information shall be entertained after submission of pre-qualification document unless it is called for by the Tender Inviting Authority.
- g) Bidder shall furnish declaration (given in the Section-VII (ii) of tender document) that he has not been blacklisted/ debarred from tendering by any Govt. Department/Public sector undertaking/ entity/ authority / agency.

### 11. Confidentiality Clauses:

- a) No party shall disclose any information to any 'Third party' concerning the matters under this contract generally. In particular, any information identified as "Proprietary" in nature by the disclosing party shall be kept strictly confidential by the receiving party and shall not be disclosed to any third party without the prior written consent of the original disclosing party. This clause shall apply to the sub-contractors, consultants, advisors or the employees engaged by a party with equal force.
- b) "Restricted information" categories under Section 18 of the Atomic Energy Act, 1962 and "Official Secrets" Under Section 5 of the Official Secrets Act, 1923. Any contravention of the above-mentioned provisions by any contractor, sub-contractor, consultant, adviser or the employees of a contractor, will invite penal consequences under the above said legislation.
- c) Prohibition against use of BARC's name without permission for publicity purposes. The contractor or sub-contractor, consultant, adviser or the employees engaged by the contractor shall not use BARC's name for any publicity purpose through any public media like Press, Radio, TV or Internet without the prior written approval of BARC.

12. Definitions: In this document the following words and expressions have the meaning hereby assigned to them.



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- a) Employer: Means the President of India, acting through the Tender Inviting Authority.
- b) Bidder: Means the individual, proprietary firm, partnership firm, limited company private or public or corporation.
- c) ECPT: Estimated cost put to Tender as mentioned in Sub section-I

### 13. Method of Application:

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

### 14. A bidder shall not have a conflict of interest. A bidder may be considered to have a conflict of interest with one or more firms/ parties in this bidding process, if among others, any of the following is present:

- a) A bidder had participated as a consultant in the preparation of the design or technical specifications of the extant bid,
- b) A bidder was affiliated with a firm or entity that has been hired (or is proposed to be hired) by the department for supervising the work,
- c) If bidders in two different applications have controlling shareholders in common,
- d) If bidder submits more than one application of the tender.

### 15. Other Conditions:

- a) As per the security procedure in force in Bhabha Atomic Research Centre, the successful bidder shall be vetted by the Security Section of BARC before award of the work.
- b) No modifications in the tender shall be allowed after opening Part 'A'.



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- c) Tenders with any condition including conditional rebate shall be rejected. However, tenders with unconditional rebate will be accepted.
- d) If any information furnished by the bidder is found to be incorrect at a later stage, they shall be liable to be debarred from tendering / taking up works in BARC & DAE. Also, if such a violation comes to the notice of Department before start of work, the Tender Inviting Authority/ Engineer-in-charge shall be free to forfeit the entire amount of EMD & Performance Guarantee.
- e) The time allowed for carrying out the work will be reckoned from such time period as mentioned in Schedule “F” (Refer Section–VII (i)).
- f) Tender shall be kept valid for the period mentioned in Sub Section-I.
- g) The bidder whose tender is accepted shall be required to deposit an amount equal to “Percentage % mentioned in Sub Section-I” of the tendered value of the contract as Performance Guarantee. Refer Clause 1 of Section – III (i) - Conditions of Contract for further details.
- h) If the successful tenderer, fails to furnish the prescribed performance guarantee on or before stipulated period, the department (BARC) shall without prejudice to any other right or remedy, be at liberty to forfeit the said EMD absolutely.
- i) In addition to Performance Guarantee, the bidder whose tender is accepted will be required to furnish by way of security deposit for the due fulfilment of his contract, such sum as will amount to “Percentage % mentioned in Sub Section-I” of the tendered value of work. The Security Deposit will be collected by deductions @ “Percentage % mentioned in Sub Section-I” of the gross amount of the running bill till the total security deposit recovered will amount to “Percentage % mentioned in Sub Section-I” of the tendered value of work. Refer Clause 1-A of Section – III (i) - Conditions of Contract for further details.
- j) 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.
- k) Canvassing in connection with tenders is strictly prohibited and the tenders submitted by the bidders who resort to canvassing will be liable for rejection.
- l) On acceptance of the tender, the name of the accredited representative(s) of the contractor who would be responsible for taking instructions from the Engineer-In-charge shall be communicated to the Engineer-In-charge.
- m) The department reserves the right to cancel/ accept or reject, any or all tenders at any time or to allot part of works to different agencies without incurring any liability to the Department and without assigning any reason thereof.





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- n) 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.
- o) The particulars of the work given are provisional. These are liable to change and shall be considered only as advance information.
- p) Prospective bidders 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.
- q) Payment of Wages: The bidder whose tender has to pay the wages of his labourers into their respective bank accounts and submit the paid document to the Engineer in charge along with the claim of the Bill.
- r) Minimum wages: The bidders have to quote taking into consideration the minimum wages applicable as on the last date of online submission of the tender including extension if any. Tenders received lesser than the minimum wages will be summarily be rejected. (This clause is applicable in case of tenders where manpower supply is involved).
- s) The successful bidder, whose tender is accepted, will be required to obtain Police Verification Certificate (PVC) at their own cost for all workmen. i.e., for Engineers, Supervisors and labourers to work inside BARC premises and should quote accordingly. The PVC shall be valid till completion of work.
- t) No Right to Claim regular appointment: The contractor personnel shall not have any indefeasible right to claim for any regular appointment under BARC, RMP, Mysuru or any other DAE units under any circumstances.
- u) The bidder shall not be permitted to bid for works in BARC Mysuru responsible for award and execution of contracts, in which his/her near relative is posted a Divisional Accountant or as an officer in any capacity between the grades of Superintending Engineer and Engineer (both inclusive). The bidder shall also intimate the names of persons who are working with him in any capacity or subsequently employed by him and who are near relatives to any gazetted officer in BARC or Department of Atomic Energy.
- v) No Engineer of Gazetted Rank or other Gazetted Officer employed in Engineering or Administrative duties in an Engineering Department of the Government of India is allowed to work as a contractor for a period of one year after his/her retirement from Government service, without the prior permission of the Government of India in writing. This contract is liable to be cancelled if either the contractor or any of his employees is found any time to be such a person who had not obtained the permission of the Government of India as aforesaid before submission of the bid or engagement in the contractor's service.
- w) The tentative/suggested makes have been specified in the tender document based on requirements of BARC, desired performance, detailed study of the technical parameters, manufacturing process, quality assurance / control & testing. The list is merely for guidance purpose. However, the bidder(s) can



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prefer any other make(s) which is/are meeting technical specifications, the Schedule of Quantities (Schedule 'B') and shall conform to the technical parameters/performance of the tentative/suggested makes and/ or shall conform to the relevant BIS codes or other relevant codes. In case of non-approved make(s), the bidder(s) shall suggest such equivalent / alternate make / brand, meeting above-mentioned technical parameters, during pre-bid stage and before submission of bid(s).

- x) The Tender details (such as Organization Name, Location, Date, Tender Value, Title, Work Description, Form of contract, Contract Type, Location, Date, etc.) displayed in the CPP portal is to facilitate bidder(s) for searching and participation in the tender. It should be noted that these details shall not be a part of the Tender document. In case of any discrepancy between Tender document and the Tender details displayed in the CPP portal, the Tender document shall take precedence.
- y) If there are varying or conflicting provisions made in the tender document, the Accepting Authority (mentioned in Schedule "F", Refer Section-VII (i)) shall be the deciding authority with regard to the intention of the tender document and his decision shall be final and binding on the bidder(s).
- z) The Accepting Authority (mentioned in Schedule "F", Refer Section-VII (i)) shall have the sole authority to interpret the meaning and intent of this Tender Document. The interpretation of the Accepting Authority shall be final and binding on all Bidder(s).
- aa) In case of award of tender, the work shall be executed according to General Conditions of Contract, Special Instructions to tenderers, Specifications, Drawings, and Schedule of Quantities etc. of BARC.

### 16. Levy/Taxes Payable by contractor:

- a) Any other taxes applicable in respect of inputs or outputs procured by the Contractor for this contract shall be borne by the Contractor and Government will not entertain any claim whatsoever in respect of the same.
- b) All tendered rates shall be inclusive of all taxes, duties, levy or cess, fee, royalty charges etc. levied under any statute **but exclusive of GST (Goods and Services Tax), as applicable on the last date of online submission of the tender including extensions, if any.**
- c) No tax liability (other than GST) or insurance expenses will be borne by BARC. GST as applicable duly certified by Chartered Accountant on this work contract is reimbursable by BARC subject to submission of original documentary proof of GST payment for this work.
- d) The bidders/ tenderers should ensure that they are GST compliant and their quoted tax structure /rates are as per GST Law.



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- e) An undertaking (as per format given in Section-VII (ii) should be submitted for registration under GST and compliance of GST provisions.
  - f) TDS under GST: As per the government of Karnataka notification No. (18/2018) FD 47CSL2E17 Dt. 14.09.2018. Tax deduction at source (TDS) under GST has been implemented in the state of Karnataka W.E.F 01.10.2018. TDS @ 2% i.e., 1% CGST and 1% SGST for intra state and 2% IGST for interstate procurement will be deducted from your bill.
  - g) Labour welfare cess @1% of gross value of work done shall be recovered from each bill paid to the contractor. This clause shall be applicable only when so provided in Sub-Section-I.
  - h) Income tax as applicable shall be deducted from each bill paid to the contractor.
  - i) Any other taxes /cess as per Government directives shall be deducted from each bill paid to the contractor, from time to time.
17. EPF & ESIC/ Insurance for contractor's the employees / workers/ labours working at BARC premises:
- a) This clause shall be applicable only when so provided in Sub-Section-I.
  - b) The bidder whose tender is accepted should register (if not already registered) under EPF as per Employees' Provident Funds and Miscellaneous Provisions Act, 1952, within 15 days from the date of issue of work order.
  - c) The bidder whose tender is accepted should comply with the provisions of the EPF Act, if applicable, in respect of all the eligible employees / workers/ labours and submit the documentary proof regularly with every RA Bill for release of payment.
  - d) The bidder whose tender is accepted whose tender is accepted should ensure that all their employees / workers/ labours (working at BARC premises) should be covered either under Employees Compensation Insurance Policy/ Group Insurance/ Personal Insurance Policy or ESIC. In case of ESIC; bidder whose tender is accepted should register (if not already registered) under The Employees' State Insurance Act, 1948 and should submit the documentary proof regularly with every RA Bill for release of payment.
  - e) Employees Compensation Insurance Policy/ Group Insurance/ Personal Insurance Policy should be valid up to the stipulated / extended date of completion plus 60 days beyond that.
  - f) The ESI (3.25%) and EPF (12.5%) contributions on the part of employer in respect of this contract shall be paid by the contractor. These contributions on the part of the employer paid by the contractor shall be reimbursed by the Department after satisfying that it has been actually and genuinely paid by the contractor. Documentary proof should be submitted for the same. Refer Clause-19L of Section-III(i): Conditions of Contract for further details. The



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reimbursement of employer contribution of ESI (3.25%) and EPF (12.5%) is restricted to minimum requirements as per Statutory rules. The bidder should not consider ESI (3.25%) and EPF (12.5%) contributions on the part of employer in his offer.

- g) Amount towards Employees Compensation Insurance Policy/ Group Insurance/ Personal Insurance Policy will not be reimbursed.
  - h) EPF & ESIC/ Employees Compensation Insurance Policy/ Group Insurance/ Personal Insurance Policy related documents including registration certificates are not mandatory while submitting the offer. An undertaking (as per format given in Section-VII (ii)) shall be submitted by the bidder as a mandatory document along with the offer.
18. Bidder has to submit Undertaking (as per format given in Section-VII (ii)) on their letter head pursuant to the Section 206AB (as applicable) of the Income Tax Act, 1961 in prescribed format as enclosed in the tender document.
19. 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 format given in Section-VII (ii) ("Undertaking-G"). 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.
20. If any tenderer withdraws his tender within the validity period and before award of work whichever is earlier or make any modifications in the terms and conditions of the tender which are not acceptable to the department, then the Government shall without prejudice to any right or remedy, be at liberty to forfeit 50 % (Fifty Percent) of the Earnest Money absolutely. Further, the tenderer shall not be allowed to participate in the re-tendering process of the work and may be liable to be debarred from tendering / taking up works in BARC & DAE.
21. After award of work to the successful bidder, the successful bidder shall submit time schedule & cash flow statement for approval of Competent Authority which will form part of Agreement.
22. In case of receipt of any adverse charter and antecedent remarks/ notification against the contractor/ company/ firm/proprietor and/ or his contract personnel, consequent to the security vetting, BARC reserves absolute right to terminate the contract forthwith without assigning reason/ show cause notice. Under the circumstance the contractor will have no right to claim good any losses/ liability that may be incurred as consequence to the above action initiated by BARC. BARC also reserves the right to forfeit in part/ full performance security and/ or security deposit in possession of the Government for failure on the part of the contractor to abide/adhere to the Security instruction issued by DAE/ BARC from time to time.



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### Sub Section-III Guidelines for e-Tendering in CPPP website

1. The bidders should be registered with <https://eprocure.gov.in/eprocure/app>. Those bidders not registered on the website mentioned above, are required to get registered.
2. To participate in the Tendering process on the CPP Portal, prospective bidders require a valid Class III Digital Signature Certificates. All the documents related to the eligibility criteria of tender should be submitted electronically through CPPP portal only. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal.
3. The intending bidder must have valid class-III digital signature for request for purchase / Download of Tender Document (excel / word formats). The bid can only be submitted/ uploaded after providing details of Fixed Deposit Receipts and or Bank Guarantee of any Scheduled Bank towards Earnest Money Deposit and other documents as specified.
4. More information useful for submitting online bids on the CPP Portal may be obtained at: <https://eprocure.gov.in/eprocure/app>.
5. Registration
  - a) Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL: <https://eprocure.gov.in/eprocure/app>) by clicking on the link “Online Bidder Enrollment” on the CPP Portal which is free of charge.
  - b) As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
  - c) 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.
  - d) 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 / n Code / e Mudhra etc.), with their profile.
  - e) 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.
  - f) 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.
  - g) The applicants, who have already obtained such valid user ID and password from <https://eprocure.gov.in>, for any other project of BARC / DAE/ Any Govt.



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Project, need not obtain fresh user ID and password for the purpose of participation in the present tender.

### 6. Searching for Tender Documents

- a) 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.
- b) 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.
- c) 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.

### 7. Preparation of Bids

- a) Bidder should take into account any corrigendum published on the tender document before submitting their bids.
- b) 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. The tender shall be summarily rejected if any financial bid information (i.e. Part B) is disclosed along with EMD or Techno-commercial Bid (Part A).
- c) 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. 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.





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- d) 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.

### 8. Submission of Bids

- a) Bids shall be submitted online only at CPPP website: <https://eprocure.gov.in/eprocure/app>
- b) 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.
- c) The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
- d) Bidder has to select the payment option as “offline” to pay the EMD as applicable and enter details of the instrument.
- e) 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.
- f) The bidder shall submit Pre-Bid Queries as indicated in Sub Section – I.
- g) 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 financial 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.
- h) Bidders 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.
- i) Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.



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- j) The server time (which is displayed on the bidders' dash board) 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.
  - k) Submission of the tender documents after the due date and time (including extended period) shall not be permitted.
  - l) 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.
  - m) Upon the successful and timely submission of bids (i.e., after Clicking "Freeze Bid Submission" In the portal), the portal will give a success full 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.
  - n) The bid summary has to be printed and kept as an acknowledgement of the submission of the bid.
  - o) 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.
9. Assistance to Bidders
- a) 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.
  - b) 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 (0120)4001 002, (0120)4001 005, (0120)6277 787. Local Helpdesk - Shri. Bhushan / Shri. Mayur at (022) 25487480, email at [support-eproc@nic.in](mailto:support-eproc@nic.in).



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### Sub Section-IV

The bidder is required to submit the following:

<b>I. Part-A Techno-Commercial Bid:</b>		
1. The following documents are to be submitted offline within the due date & time mentioned in Sub Section-I:		
Sl. No.	Name of the Document	
i.	Letter of Transmittal	
ii.	Original EMD	
Note.: The above documents should be submitted preferably in person. However, documents sent by post or courier (to the address mention in Sub Section-I) will also be considered provided the same is received within due date & time mentioned in Sub Section-I.		
2. The following documents are to be scanned from original & uploaded in CPP Portal within the due date & time mentioned in Sub Section-I (Formats are given in Section VII- (ii) of the Tender Document):		
Sl. No.	Name of the Document	Scan Copy to be Uploaded in CPP Portal
i.	Scanned copy of EMD.	Applicable
ii.	Letter of Transmittal.	Applicable
iii.	FORM – A Financial Information. (Profit & Loss statement certified by CA.)	Applicable
iv.	FORM - B Solvency Certificate	Applicable
v.	FORM - B-1 Form for Certificate of Net Worth from Chartered Accountant	Not Applicable
vi.	FORM - C Details of all similar works completed during the last seven years ending previous day of last day of submission of tenders. The Scanned copies of the documents mentioned in Form- C shall also be uploaded.	Applicable
vii.	FORM - D Details of projects under execution or awarded. The Scanned copies of the documents mentioned in Form- D shall also be uploaded.	Applicable
viii.	FORM - E Performance report of works referred to in form “C” & “D” (Separate certificate for each work/ Project to be submitted).	Applicable
ix.	FORM – E-1 Certificate giving details of bill wise payment received, TDS for all similar works (mentioned in Form –C) executed for clients other than Government/Government Autonomous bodies/Public Sector Units	Applicable
x.	FORM - F Structure & Organization.	Applicable
xi.	FORM - G Details of Technical & Administrative Personnel to be deployed for the work. Scanned copies of the documents	Applicable



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	mentioned in Form- G shall also be uploaded.	
xii.	FORM - H Details of equipment likely to be used in carrying out the proposed work. Scanned copies of the documents mentioned in Form- G shall also be uploaded.	Applicable
xiii.	FORM - I Calculation of Bidding Capacity. (Applicable if Bidding Capacity requirement is mentioned in Sub Section-I).	Applicable
xiv.	FORM - J Assets and Liabilities.	Applicable
xv.	FORM - K Experience in Department of Atomic Energy establishments (if any).	Applicable
xvi.	FORM - L Litigation / Arbitration History.	Applicable
xvii.	FORM - M Particulars of managerial / engineering and construction personal, technicians employed and in service since last five (5) years.	Not Applicable
xviii.	FORM - N Details of sub-contractors (applicable only if subcontracting is allowed as per tender document).	Not Applicable
xix.	FORM - O Details of consortium/joint venture not applicable to this project.	Not Applicable
xx.	FORM - P Statement of men and machinery (to be filled).	Not Applicable
xxi.	FORM - Q List of offered makes for Materials, Components and Equipment.	Applicable
xxii.	FORM - R Statement of Cash flow for the work.	Not Applicable
xxiii.	UNDERTAKING - A Tender Acceptance Letter.	Applicable
xxiv.	UNDERTAKING - B Declaration confirming filing of Income Tax Return from immediate two preceding Years.	Applicable
xxv.	UNDERTAKING - C As per Clause 11- Conditions of Contract.	Applicable
xxvi.	UNDERTAKING - D That the eligible similar work(s) has/have not been executed through another contractor on back-to-back basis	Applicable
xxvii.	UNDERTAKING - E EPF & ESIC certificate / Work Compensations Policy/ Group Insurance policy	Applicable
xxviii.	UNDERTAKING - F Undertaking for the provisions of Public Procurement (Preference to Make in India), Order-2017 (Amended from time to time)	Applicable
xxix.	UNDERTAKING - G Form of Certificate for Eligible Source Countries	Applicable
xxx.	UNDERTAKING - H Undertaking for registration under GST and compliance of GST provisions.	Applicable
xxxi.	Certificates: a. Registration in Appropriate Class of Contractors / License / Certification as per the details mentioned in Sub-Section-I. b. Certificate of Registration for GST. c. PAN (Permanent Account Number) Registration	Applicable



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	d. Certificates of Registration for EPF & ESIC (if already registered)	
3. Bidder is required to fill the Technical Data Sheet excel file and upload the excel file in CPP Portal.		
<b>II. Part-B Financial Bid:</b>		
1. Bidder is required to fill Schedule of Quantity (Price Schedule/ Schedule 'B') Excel file and upload the excel file in CPP Portal.		

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



# Government of India

## Bhabha Atomic Research Centre Mysuru

### Annexure-I: Criteria for Evaluation of the Performance of Contractors for Pre-Qualification

- The bidder's eligibility as per the "Initial Eligibility Criteria" prescribed in Sub Section-I will be scrutinized first and only the bidders, who satisfy initial eligibility criteria, shall be further evaluated for Pre-Qualification, based on the scoring methodology given below.

<b>Criteria for Evaluation of the Performance of Contractors for Pre-Qualification</b>			
Sl.no	Attribute		Marks
I.	Financial strength (Form 'A' & 'B')	:	Maximum 20 Marks
II.	Experience in similar nature of Work during last seven years (Form 'C')	:	Maximum 20 Marks
III.	Performance on works (Form 'C' & 'E')-Time over run	:	Maximum 20 Marks
IV.	Performance on works (Form 'E')-Quality	:	Maximum 15 Marks
V.	Personnel and Establishment (Forms 'G')	:	Maximum 10 Marks
VI.	Plant & Equipment (Form 'H')	:	Maximum 15 Marks
<b>Total</b>			<b>: 100 Marks</b>

- To pre-qualify, the Bidders must obtain at least **Fifty per cent (50%)** marks in each **Attribute (I, II, III, IV, V & VI)** and **Sixty percent (60%)** marks in aggregate.
- The break-up of above scoring method is indicated in the table below:

<b>Criteria for Evaluation of the Performance of Contractors for Pre-Qualification</b>																																																										
Attributes				Evaluation																																																						
(I)	<b>Financial strength</b>	<b>(20 marks)</b>		(i) 60% marks for minimum eligibility criteria. (ii) 100% marks for twice the minimum eligibility criteria or more. In between (i) & (ii) - on pro-rata basis.																																																						
	(i) Average annual turnover	16 marks																																																								
	(ii) Solvency Certificate	4 marks																																																								
(II)	Experience in similar class of works	<b>(20 marks)</b>		(i) 60% marks for minimum eligibility criteria. (ii) 100% marks for twice the minimum eligibility criteria or more. In between (i) & (ii) - on pro-rata basis.																																																						
(III)	<b>Performance on works -Time Over Run (TOR) for Submitted similar works based on Form-C &amp; E.</b>		<b>(20 marks)</b>		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"></th> <th colspan="4" style="text-align: center;">Score</th> <th rowspan="2" style="text-align: center;">Maximum Marks</th> </tr> <tr> <th style="text-align: center;">Parameter</th> <th colspan="3" style="text-align: center;">Calculation For points</th> <th></th> <th></th> </tr> </thead> <tbody> <tr> <td colspan="2"></td> <td colspan="4" style="text-align: center;">If TOR =</td> <td style="text-align: center;">1.00</td> <td style="text-align: center;">2.00</td> <td style="text-align: center;">3.00</td> <td style="text-align: center;">&gt; 3.50</td> <td rowspan="4" style="text-align: center; vertical-align: middle;">20.00</td> </tr> <tr> <td colspan="2" style="text-align: center;">(i) Without levy of compensation</td> <td colspan="3"></td> <td style="text-align: center;">20</td> <td style="text-align: center;">15</td> <td style="text-align: center;">10</td> <td style="text-align: center;">10</td> </tr> <tr> <td colspan="2" style="text-align: center;">(ii) With levy of compensation</td> <td colspan="3"></td> <td style="text-align: center;">20</td> <td style="text-align: center;">5</td> <td style="text-align: center;">0</td> <td style="text-align: center;">-5</td> </tr> <tr> <td colspan="2" style="text-align: center;">(iii) Levy of compensation not decided</td> <td colspan="3"></td> <td style="text-align: center;">20</td> <td style="text-align: center;">10</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> </tr> </tbody> </table>					Score				Maximum Marks	Parameter	Calculation For points							If TOR =				1.00	2.00	3.00	> 3.50	20.00	(i) Without levy of compensation					20	15	10	10	(ii) With levy of compensation					20	5	0	-5	(iii) Levy of compensation not decided					20	10	0	0
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TOR = AT/ST, where AT= Actual Time; ST= Stipulated Time in the Agreement plus (+) justified period of Extension of Time.

Notes: (a) TOR shall be calculated for the similar works submitted by the contractor in Form-C. Calculation shall be based on the details submitted in Form-C & E and considering the documentary evidences indicated in Form-C.

(b) Marks for value in between the stages indicated above are to be determined by straight line variation basis.

(c) In case of more than one similar work (1 Similar work having 80% of ECPT or 2 Similar works having 60% of ECPT or 3 Similar works having 40% of ECPT) the final marks shall be average of all the individual works.

(d) In case the “Justified period of Extension of Time” is not mentioned by the client in Form-E or the bidder doesn’t submit the documentary proof for the “Justified period of Extension of Time” (to the satisfaction of the Tender Inviting Authority), then the “Justified period of Extension of Time” shall be considered as nil.

(IV)	Performance on works- <b>Quality</b> of the submitted similar works based on Form C & E	<b>(Max. 15 marks)</b>
	(i) Very Good	15
	(ii) Good	10
	(iii) Fair	5
	(iv) Poor	0

Notes: (a) Marks shall be based on the Performance of the bidder in quality of work as certified by the client in Form E (for the completed similar works listed by the bidder in Form-C).

(b) In case of more than one similar work the final marks shall be average of all the individual works.

(V)	<b>Personnel and Establishment:</b> Based on the Technical Personnel under the employment of the bidder, having qualification and experience as mentioned below.	<b>(Max. 10 marks)</b>
	(i) Graduate Engineer in Civil Engineering Discipline having experience of 5 years or more	3 marks for each up to Max. 6 marks
	(ii) Diploma Engineer in Civil Engineering Discipline having experience of 2 years or more.	2 marks for each up to Max. 4 marks
	(iii) Diploma Engineer in Electrical Engineering Discipline having experience of 2 years or more.	2 marks for each up to Max. 4 marks

Notes: (a) Only the Personnel who have completed 1 year of employment in the bidder’s company shall be considered. 1 year employment period shall be considered previous to the last date of online submission of the tender (excluding extensions, if any).

(b) Bidder shall submit the list of Technical Personnel satisfying the above criteria in Form-G along with the Curriculum Vitae (C.V.) signed by the Technical Personnel and countersigned by bidder. Bidder shall also submit the documentary proof for satisfying the qualification, experience and employment requirements mentioned above (Such as Degree certificates, experience certificates, Salary slips etc.).

(c) Overall marks shall be restricted to 10 marks.

(VI)	<b>Plant &amp; Equipment:</b> Based on the details submitted in Form-H	<b>(Max. 15 marks)</b>
	(i) Transit Concrete Mixer Plant with weight batching (AJAX or Equivalent)	2 marks for each up to Max. 2 marks
	(ii) Truck / Tippers / Transit mixer	1 mark for each up to Max. 2 marks
	(iii) Steel shuttering	2 marks for 800 sqm. 3 marks for 1200 sqm. In between 800 sqm & 1200 sqm - on pro-rata basis.
	(iv) Excavator	2 marks for each up to Max. 2 marks
	(v) Vibratory roller	2 marks for each up to Max. 4 marks
	(vi) Earth Rammer Machine	1 mark for each up to Max. 2 marks



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(vii) Emulsion Pressure Distributor	2 marks for each up to Max. 2 marks
(viii) Needle vibrators	1 mark for each up to Max. 2 marks
(ix) Bar bending/Cutting Machine	1 mark for each up to Max. 2 marks

Note: (a) Only the Plant & Equipment either owned or under lease (by the bidder) on or before the Tender publishing date (mentioned in CPP Portal) shall be considered.  
(b) Bidder shall submit documentary proof for showing the ownership or lease of the Plant & Equipment (Such as Invoice copy, Vehicle Registration Certificates, Lease documents etc.).  
(c) Bidder shall submit the list of Plant & Equipment satisfying the above criteria in Form-H  
(d) Overall marks shall be restricted to 15 marks.

4. The Tender Inviting Authority / Department however reserves the right to verify the particulars furnished by the Bidder independently and reject any bid without assigning any reason and to restrict the list of pre-qualified contractors to any number deemed suitable in case too many bids are received satisfying the basic Pre-Qualification criteria.

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