



Government of India
Bhabha Atomic Research Centre Mysuru

Notice Inviting Tender
Tender Notice No.: BARC/SMFC/CS/04/2023-24/NIT

Date: 28-11-2023

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 on behalf of the President of India by Tender Inviting Authority (mentioned below) for the following work from eligible contractors. NIT details are as follows:

a)	Tender Notice No.	:	BARC/SMFC/CS/04/2023-24/NIT
b)	Tender Inviting Authority (Name of Authority/ Officer Inviting Tender)	:	Chief Engineer Bhabha Atomic Research Centre, Mysuru For and on behalf of the President of India
c)	Name of Work	:	Construction of Residential Building of Type III-C (12 Flats), Type IV-D (24 Flats) & Type V-E (8 Flats), Play Park, Road & Site Development works including Civil, PHE works, Electrical & Fire Fighting works at SMF Township, Kudapura, Chitradurga District, Karnataka.
d)	Estimated cost put to Tender (ECPT)	:	Rs. 37,00,00,000/- (Rs. Thirty Seven Crore Only).
e)	Earnest Money Deposit (EMD) Amount	:	Rs. 47,00,000/-
f)	Completion period/ Period of completion	:	15 calendar Months
g)	Tender Processing Fee	:	NIL
h)	Cost of Tender Document	:	NIL
i)	Validity of Tender	:	180 days from the date opening of Part A, including extensions (if any).
j)	Important/ Critical Dates		
i.	Tender Document Download / Sale Start Date	:	30-11-2023 (1500 Hrs.) To Download – please visit CPPP website on: https://eprocure.gov.in/eprocure/app . Detailed NIT is also available on website www.barc.gov.in for view only.
ii.	Period of Pre-bid clarifications	:	30-11-2023 (1500 Hrs.) to 07-12-2023 (1700 Hrs.) to be uploaded on website https://eprocure.gov.in/eprocure/app .
iii.	Pre-Bid Meeting Date and Place	:	Pre-Bid Meeting will be held in both Online and offline mode simultaneously at 1500 Hrs. on 08-12-2023. Bidders who are interested in attending the Pre-Bid Meeting, should send their request on or before 07.12.2023 (1700 Hrs.) through email (to the contact details given below), indicating their preference for attending either in Online or Offline mode.



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			Location for Offline meeting: Bhabha Atomic Research Centre, P.B No 1, Yelwal, Mysuru 571130.
iv.	Start date and time of online submission of tenders (Bid Submission Start Date)	:	12-12-2023 (15.00 Hrs.)
v.	Last date and time of closing of online submission of tenders (Bid Submission End Date) & Tender Document Download / Sale End Date	:	26-12-2023 (15:00 Hrs.)
vi.	Last date & Address for submission of original EMD & other documents.	:	On or before 02-01-2024 (15:00Hrs.) address to: Office of Superintending Engineer, Prof. SMFC , building number SF-2, Bhabha Atomic Research Centre, P.B No 1, Yelwal, Mysuru 571130. In a Sealed super scribed envelope mentioning name of work and tender Number.
vii.	Date and time of online opening of Part A i.e., Technical Bid along with EMD	:	02-01-2024 (15:00 Hrs.)
viii.	Date of opening of Part - B i.e., Financial Bids of qualified bidders	:	Will be notified at a later date.
k)	Summary Details of Initial Eligibility (for full Details refer Sub Section-II):		
i.	Registration in Appropriate Class of Contractors /License / Certification	:	NIL
ii.	Average Annual Financial Turnover on Construction Works (during immediate last three consecutive financial years ending <u>31st March 2023</u>)	:	100 % Estimated cost put to Tender (ECPT) i.e., Rs. 37,00,00,000/-
iii.	Profit & Loss	:	Should not have incurred any loss in more than two years during last five consecutive financial years ending <u>31st March 2023</u> .
iv.	Bank Solvency certificate from a commercial Bank.	:	40 % Estimated cost put to Tender (ECPT) i.e., Rs. 14,80,00,000/-
v.	Similar Works Means (Refer Sub Section-II)	:	Construction of RCC framed structure including civil, public health, electrical works for residential/ hostels/ institutional buildings including road and site development works. Note: Industrial buildings such as factories etc. shall not be considered as similar works.
vi.	Value of Similar Works (Refer Sub Section-II)	:	(i) Three (3) similar works each of value not less than 40% of ECPT i.e., Rs. 14,80,00,000/- or (ii) Two (2) similar works each of value not less than



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			60% of ECPT i.e., Rs. 22,20,00,000/- or (iii) One (1) similar work of value not less than 80% of ECPT i.e., Rs. 29,60,00,000/-
vii.	Applicability of Bidding Capacity clause (Refer Sub Section-II)	:	Applicable.
viii.	Bidding Capacity should be equal to or more than	:	Applicable. Bidding Capacity should be equal to or more than 100 % Estimated cost put to Tender (ECPT) i.e., Rs. 37,00,00,000/-)
ix.	Applicability of further performance evaluation for Pre-Qualification (Sub Section-II, Annexure-I)	:	Applicable.
l) Other Details:			
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 sending request for attending Pre-Bid meeting/Site visit / clarifications.	:	kiranns@barc.gov.in (08195278401) karidisai@barc.gov.in (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 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 bid 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. "Part", "Cover" & "Envelope" means same; they are used interchangeably in this Tender Document.

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.
- b) Earnest Money Deposit in original to be submitted in the form of, Account Payee Demand Draft, Fixed Deposit Receipt, Bankers Cheque or Bank Guarantee (for balance amount as prescribed below).
- c) A part of Earnest Money Deposit 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 BG submitted as a part of EMD shall be valid for a period of 225 days from

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the 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-1. In case of extension of “date of opening of Part A”, the originally stipulated date is to be considered).

- d) Cheques for Earnest Money Deposit will not be accepted.
- e) Earnest Money Deposit in the forms mentioned above shall be from any of the Scheduled Public / Private Sector Banks.
- f) Earnest Money Deposit 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) Earnest Money Deposit in original shall be submitted at aforementioned place, date and time (Refer Sub Section-I). Tenders received without EMD will be summarily rejected and will not be processed further.
- i) In case the last date of receipt of original document towards EMD and opening of tender are declared as holiday, the respective date shall be treated as postponed to the next working day, correspondingly.
- j) Return of EMDs (without any interest):
 - i. EMDs given by all the tenderers except the lowest tenderer shall be returned/ refunded immediately after the expiry of stipulated bid validity period or immediately after acceptance of the successful bidder, whichever is earlier. Earnest money deposit of bidders unsuccessful during technical bid evaluation etc. (i.e., Part-A) shall be returned/ refunded within 30 days of declaration of result of technical bid evaluation.
 - ii. EMD of successful bidder shall be returned / refunded on receipt of Performance Guarantee, however in case Performance Guarantee is in the form of Bank Guarantee, EMD will be released subsequent to confirmation of verification of Bank Guarantee from the issuing Bank. If the successful tenderer, fails to furnish the prescribed performance guarantee on or before stipulated dates of commencement the department (BARC) shall without prejudice to any other right or remedy, be at liberty to forfeit the said EMD absolutely.

3. Pre-Bid Clarifications/Meeting:

- a) All Bidders who have downloaded the bid document are requested to go through the entire tender document including tender specifications and list out their deviations, perceptible ambiguities, need of additional clarifications, queries etc.



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and upload them within “Period of Pre-bid clarifications” indicated in tender notice.

- b) 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.
 - c) BARC will upload the Pre-Bid clarifications to the queries raised by bidders if any in CPPP website on or before the date indicated in tender notice. The Pre-Bid clarifications uploaded by BARC in above website, shall form a part of tender document. It shall be deemed that all Bidders who submit their bid have accepted Pre-Bid clarifications without any deviation.
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 subsection-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 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.
6. In case competent authority of BARC decides to revise the technical specification and bids, the revised document shall be uploaded by BARC to invite revised financial bid, and Bidder shall upload the revised financial bid within notified date and time. In case no revision of bids is desired by competent authority, only pre-bid clarifications, if any, shall be uploaded. These clarifications shall also be the part of tender. The date of opening of Part – B (Financial), as applicable, shall be notified to the Part – A qualified Bidders.
7. The Bidder is required to fill the following: a) Techno-commercial Bid (if applicable)
b) Schedule - ‘B’ (Financial Bid).
8. **Initial Eligibility Criteria:**

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



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- 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. Joint Ventures and or Consortiums are not acceptable.
- d) 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”).
- e) **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” (given in the Section-VII (ii) of tender document) with Unique Document Identification Number (UDIN). (Scanned copy of Certificate from CA with UDIN to be uploaded).
- f) **Profit and loss Criteria:** Bidder should not have incurred **any loss** in more than **two (2) years** during last five consecutive financial years as mentioned in Sub-Section-I. Bidder has to submit the details in Form “A”.
- g) **Bank Solvency Criteria:** Bidder should have a Banker's Certificate (**Bank Solvency**) from a commercial Bank (in Form “B”) for minimum **40 % of Estimated cost put to Tender (ECPT)**.
- h) **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. Cost or value of work shall mean gross value of the completed work including the cost of materials supplied by the Client, but excluding

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those supplied free of cost. This should be certified by an officer not below the rank of Executive Engineer/Project Manager or equivalent authority from the client for whom the work has been done.

- iv. The value of executed works shall be brought to the current costing level by enhancing the actual value of work at simple rate of Seven Percent (7%) per annum, calculated from the date of completion to last date of online submission of the tender (excluding extensions, if any).
- v. Bidder has to submit list of completed similar works in Form-C and Performance Certificates for the completed works as per Form-E from officer not below the rank of Executive Engineer/Project Manager or equivalent authority from the client for whom the work has been done.
- vi. Similar works executed within India shall only be considered for this criteria.
- vii. **Bidder shall refer to the notes mentioned in the Form-C & E and submit all the documents.**

i) Bidding Capacity Criteria:

- i. Bidding Capacity Criteria is applicable only if mentioned in Sub-Section-I.
- ii. The bidding capacity of the contractor 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 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 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.

9. Evaluation Criteria



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- a) Tenders will be received online up to time & date as mentioned in the NIT details above. Part A will be opened on the time & date as mentioned in the NIT details above. The 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.
- 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 ongoing/completed works of the bidders to verify the submitted the documents/ ongoing/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 Criteria / Pre-Qualification 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 contractors 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.

10. Financial Bids:

- a) 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. All tendered rates (in Indian Rupees)

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shall be inclusive of all taxes and levies payable under respective statutes. 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 and appropriate action will be taken by department.

- b) Contractor must ensure to quote rate of each item. The column meant for quoting rate in figures appears in SKY BLUE colour. While selecting any of the cells a warning appears to mandatorily fill all such cells with any value, including “0” (ZERO).
- 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 qualified tenderers shall then 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.

11. Documents/Forms 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) All information called for in the enclosed forms should be furnished against the relevant columns in the forms. Even if no information is to be provided in a column, a “Nil” or “no such case” entry should be made in that column. If any particulars /queries are not applicable in case of the Bidder, it should be stated as “Not Applicable”. The Bidders may please note that giving incomplete/ unclear information called for in the tender forms, or making any change in the prescribed forms, or deliberately suppressing any information, may result in disqualification of the Bidder summarily.
- c) References, information and certificates from the respective clients certifying suitability, technical know-how or capability of the Bidder should be signed by an officer not below the rank of Executive Engineer or equivalent.
- d) The Bidder may furnish any additional information, which he thinks is necessary to establish his capabilities to successfully complete the envisaged



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work. He is, however, advised not to furnish superfluous information. No information shall be entertained after submission of pre-qualification document unless it is called for by the Employer.

- e) Contractor shall furnish declaration that he has not been blacklisted/ debarred from tendering by any Govt. Department/Public sector undertaking/ entity/ authority / agency.

12. 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.

13. Definitions:

- a) In this document the following words and expressions have the meaning hereby assigned to them.
- b) Employer: Means the President of India, acting through the Tender Inviting Authority.
- c) Bidder: Means the individual, proprietary firm, partnership firm, limited company private or public or corporation.
- d) "Year" means "Financial Year" unless stated otherwise.
- e) ECPT: Estimated cost put to Tender as mentioned in Sub section-I

14. Method of Application:

- f) If the Bidder is an individual, the application shall be signed by him above his full name and current address.



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- g) 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.
- h) 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.
- i) 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.

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'.
- 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 the 15th 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.
- f) Tender shall be kept valid for the period mentioned in Sub Section-I.
- g) The contractor whose tender is accepted will be required to furnish by way of security deposit for the due fulfillment of his contract, such sum as will amount to "Percentage % mentioned in Sub Section-I" of the tendered value of work. In addition, the contractor 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. Time allowed for submission of Performance Guarantee shall be 14 days from the date of issue of Work Order. This period can be further extended at the written request of the bidder to the Tender Accepting Authority for a maximum period ranging from 1 to 15 days with late fee @ 0.1% per day of PG amount. Performance Guarantee is to be submitted in

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the form of Bank guarantees. It can also be accepted in the form of fixed deposit receipts of Scheduled Bank or in the form of Government Securities.

- h) The Security Deposit will be collected by deductions @ “Percentage % mentioned in Sub Section-I” of the gross amount of the running bill of the contractors till the total security deposit recovered will amount to “Percentage % mentioned in Sub Section-I” of the tendered value of work. The Security deposit will also be accepted in the form of Governments Securities, Fixed deposit Receipts of Scheduled Bank and Nationalized Bank. These shall be endorsed in favour of the Pay and Accounts Officer, BARC, Mysore. Earnest Money Deposit of successful bidder shall be returned back / refunded on receipt of Performance Guarantee, however in case Performance Guarantee is in the form of Bank Guarantee, Earnest Money Deposit will be released subsequent to confirmation of verification of Bank Guarantee from the issuing Bank.
- i) If the successful tenderer, fails to furnish the prescribed performance guarantee on or before stipulated dates of commencement the department (BARC) shall without prejudice to any other right or remedy, be at liberty to forfeit the said earnest money absolutely.
- 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 contractors 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.
- 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.



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- q) **Payment of Wages:** The contractor 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. (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) issued by Special Branch of Police at his own cost for all his workmen. i.e., for Engineers, Supervisors and labourers to work inside BARC and should quote accordingly. The PVC shall be valid till completion of work.
- 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) 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) GST Shall mean Goods & Service Tax Central, State and Inter State.
- b) The contractor should be registered under Goods & Service Tax (GST).
- c) All tendered rates shall be inclusive of all taxes, GST, levies or any cess applicable on the last date of online submission of the tender including extension if any.

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- d) Goods & Services Tax (GST) or any other tax applicable in respect of inputs procured by the Contractor for this contract shall be payable by the Contractor and Government will not entertain any claim whatsoever in respect of the same. However, component of GST at time of supply of service (as provided in CGST Act 2017) provided by the contract shall be varied if different from that applicable on the last date of receipt of tender (i.e., last date of online submission of the tender) including extension if any. Refer Clause-38 of Section-III: Conditions of Contract for further details.
- e) 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.
- f) Labour welfare cess @1% of gross value of work done shall be recovered from each bill paid to the contractor. This Clause is applicable only if mentioned in Sub-Section-I.
- g) Income tax as applicable shall be deducted from each bill paid to the contractor.
- h) 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:

- a) This Clause is applicable only if mentioned in Sub-Section-I.
- b) The contractor 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 successful bidder shall comply 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 contractor whose tender is accepted should ensure that all their employees / workers/ labours should be covered either under Employees Compensation Insurance Policy/ Group Insurance/ Personal Insurance Policy or ESIC. In case of ESIC; contractor whose tender is accepted should register (if not already registered) under The Employees' State Insurance Act, 1948. The contractor 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



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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: Conditions of Contract for further details. The 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 enclosed format shall be submitted by the bidder as a mandatory document along with the offer.
18. Bidder has to submit Undertaking 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. Contractor shall furnish declaration that they have not been debarred/ blacklisted from tendering by any Government department/ entity/ authority / agency.
23. 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



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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.

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

1. The contractor should be registered with <https://eprocure.gov.in/eprocure/app>. Those contractors not registered on the website mentioned above, are required to get registered.
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.

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 price bid information 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. (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.

- 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 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.
- 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 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.
- h) Tenderers are advised to upload their documents well in advance, to avoid last minutes rush on the server or complications in uploading. BARC, in any case, shall not be held responsible for any type of difficulties during uploading the documents including server and technical problems whatsoever. (ix) Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.

- i) 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.
- j) Submission of the tender documents after the due date and time (including extended period) shall not be permitted.
- k) 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.
- l) 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.
- m) The bid summary has to be printed and kept as an acknowledgement of the submission of the bid.
- n) 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.



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Sub Section-IV

List of Documents to be scanned from original & uploaded within the period of bid submission by bidder (Formats are given in Section VII- (ii) of the Tender Document):

Sl. NO.	Name of the Document	Scan Copy to be Uploaded
1	<u>Hard copy of EMD to be submitted as per NIT.</u> Scanned copy to be uploaded.	Applicable
2	Letter of Transmittal.	Applicable
3	FORM - A Financial Information. (Profit & Loss statement certified by CA.)	Applicable
4	FORM - B Solvency Certificate	Applicable
5	FORM - C Details of all similar works completed during the last seven years ending previous day of last day of submission of tenders. Scanned copies of the documents mentioned in Form- C shall also be uploaded.	Applicable
6	FORM - D Details of projects under execution or awarded. Scanned copies of the documents mentioned in Form- D shall also be uploaded.	Applicable
7	FORM - E Performance report of works referred to in form “C” & “D” (Separate certificate for each work/ Project to be submitted).	Applicable
8	FORM – E-1 Certificate giving details of bill wise payment received, TDS for all similar works executed for clients other than Government/Government Autonomous bodies/Public Sector Units	Applicable
9	FORM - F Structure & Organization.	Applicable
10	FORM - G Details of Technical & Administrative Personnel to be deployed for the work. Scanned copies of the documents mentioned in Form- G and the supporting documents for evaluation of performance (Refer Annexure-I) shall also be uploaded.	Applicable
11	FORM - H Details of equipment likely to be used in carrying out the proposed work. Scanned copies of the documents mentioned in Form-H and the supporting documents for evaluation of performance (Refer Annexure-I) shall also be uploaded.	Applicable
12	FORM - I Calculation of Bidding Capacity. (Applicable if Bidding Capacity requirement is mentioned in Sub Section-I).	Applicable if mentioned in Sub Section-I.
13	FORM - J Assets and Liabilities.	Applicable
14	FORM - K Experience in Department of Atomic Energy establishments (if any).	Applicable
15	FORM - L Litigation / Arbitration History.	Applicable
16	FORM - M Particulars of managerial / engineering and construction personal, technicians employed and in service since last five (5) years.	Not Applicable
17	FORM - N Details of sub-contractors (applicable only if subcontracting is allowed as per tender document).	Not Applicable
18	FORM - O Details of consortium/joint venture not applicable to this project.	Not Applicable
19	FORM -P Statement of men and machinery (to be filled).	Not Applicable
20	FORM -Q List of offered makes for Materials, Components and	Applicable



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	Equipment.	
21	FORM - R Statement of Cash flow for the work.	Not Applicable
22	UNDERTAKING - A Tender Acceptance Letter.	Applicable
23	UNDERTAKING - B Declaration confirming filing of Income Tax Return from immediate two preceding Years.	Applicable
24	UNDERTAKING - C As per Clause 11- Conditions of Contract.	Applicable
25	UNDERTAKING - D That the eligible similar work(s) has/have not been executed through another contractor on back-to-back basis	Applicable
26	UNDERTAKING - E EPF & ESIC certificate / Work Compensations Policy/ Group Insurance policy	Applicable
27	UNDERTAKING - F Undertaking for the provisions of Public Procurement (Preference to Make in India), Order-2017 (Amended from time to time)	Applicable
28	UNDERTAKING - G Form Of Certificate For Eligible Source Countries	Applicable
29	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 d. Certificates of Registration for EPF & ESIC (if already registered)	Applicable

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



Government of India

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

1. 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.

Criteria for Evaluation of the Performance of Contractors for Pre-Qualification			
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')-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
Total			: 100 Marks

2. 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.**
3. The break-up of above scoring method is indicated in the table below:

Criteria for Evaluation of the Performance of Contractors for Pre-Qualification							
Attributes				Evaluation			
(I)	Financial strength	(20 marks)	(i) 60% marks for minimum eligibility criteria. (ii) 100% marks for twice the minimum eligibility criteria or more. In between (i) & (ii) - on pro-rata basis.				
	(i) Average annual turnover	16 marks					
	(ii) Solvency Certificate	4 marks					
(II)	Experience in similar class of works	(20 marks)	(i) 60% marks for minimum eligibility criteria. (ii) 100% marks for twice the minimum eligibility criteria or more. In between (i) & (ii) - on pro-rata basis.				
(III)	Performance on works -Time Over Run (TOR) for Submitted similar works based on Form-C & E.	(20 marks)					
	Parameter	Calculation For points	Score				Maximum Marks
	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 cases 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- Quality of the submitted similar works based on Form C & E	(Max. 15 marks)
	(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)	Personnel and Establishment: Based on the Technical Personnel under the employment of the bidder, having qualification and experience as mentioned below.	(Max. 10 marks)
	(i) Graduate Engineer in Civil Engineering Discipline having experience of 5 years or more	2 marks for each up to Max.6 marks
	(ii) Graduate Engineer in Electrical Engineering Discipline having experience of 5 years or more.	2 marks for each up to Max.4 marks
	(iii) Diploma Engineer in Civil Engineering Discipline having experience of 2 years or more.	1 mark for each up to Max.4 marks
	(iv) Diploma Engineer in Electrical Engineering Discipline having experience of 2 years or more.	1 mark for each up to Max.2 marks

Notes: (a) Only the Personnel who have completed 1 year of employment in the bidders 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)	Plant & Equipment: Based on the details submitted in Form-H	(Max. 15 marks)
	(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	1 mark for each up to Max. 2 marks



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(v)	Roller	1 mark for each up to Max. 2 marks
(vi)	Paver Finisher	1 mark for each up to Max. 2 marks
(vii)	Batch Mix Plant	2 marks for each up to Max. 2 marks
(viii)	Hot Mix Plant	2 marks for each up to Max. 2 marks
(ix)	Building Hoist	1 mark for each up to Max. 2 marks
(x)	Vibration Compactor	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.
