

**Government of India
Bhabha Atomic Research Centre
Atomic Fuel Division**

Trombay,
Mumbai - 400 085

NOTICE INVITING e-TENDER

TENDER NOTICE No. BARC/HLUD/AFD/RP/18/2024-25

I. NIT Details :

1. Online item-rate tender in two parts i.e. Cover-1 –Techno-commercial Bid and Cover-2 – Financial Bid are hereby invited through e-Tendering mode on behalf of the President of India by Tender inviting Authority as below, Bhabha Atomic Research Centre, Trombay, Mumbai-400 085 for the following work from eligible bidders.

i)	Name of Work	:	Non-Destructive examination of AFD Building at South Site, BARC, Trombay, Mumbai.
ii)	Work Location (s) & Pin Code (s)	:	AFD, BARC Trombay, Mumbai-85
iii)	Work/Product Category	:	Civil
iv)	Tender inviting Authority	:	Chief Engineer, HLU D/NFG
v)	Inviting Officer Address	:	Chief Engineer, HLU D/NFG, RLG Building, BARC, Trombay, Mumbai-400085
vi)	Estimated Cost (excluding GST)	:	₹ 843,072.00 /- + GST
vii)	Earnest Money	:	₹ 19,896/-
viii)	Cost of tender Document	:	NIL
ix)	Tender Processing Fee	:	NIL
x)	Period of work	:	12 month (Twelve Months) including monsoon period.
xi)	'Start/End Date of Download of Bid Documents'	:	From 07-01-2025 14:00 (Hrs) to 30-01-2025 18:00 (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
xii)	Seek clarification Start Date	:	07-01-2025 14:00 (Hrs)
xiii)	Seek clarification End Date	:	14/01/2025 18:00 (Hrs)
xiv)	Site Visit Date & Time	:	15/01/2025 11:30 (Hrs)
xv)	Pre-Bid meeting Date & Time	:	15/01/2025 14:30 (Hrs)
xvi)	Pre-Bid meeting Address	:	Briefing Room, AFD, South Site, BARC, Trombay, Mumbai-400085. Pre-Bid clarification will be uploaded in CPPP by 20.01.2025
xvii)	Bid Submission Start Date	:	07-01-2025 14:00
xviii)	Bid Submission End Date	:	30-01-2025 18:00

- (a) Bank Solvency Certificate of a Nationalized Bank / Scheduled Bank for a minimum of ₹ 397,930.00/- and should not be older than one year from the date of opening of tender.
 - (b) Average Annual Financial Turnover of the bidder should be at least ₹ 994,825.00/- during the immediate last 3 consecutive audited financial years ending 31st March 2024. This should be duly audited by a registered Chartered Accountant and also should have valid Unique Document Identification Number (UDIN) of the practicing Chartered Accountant
 - (c) Should not have incurred any loss in more than two years during last five audited financial years. Profit loss statement signed by a registered Chartered Accountant only shall be considered as proof of this eligibility.
 - (d) Performance Certificates of all completed similar works cited as experience of similar works.
 - (e) Certificate of Registration for GST, EPF (with provident fund code) & ESIC.
 - (f) Permanent Account Number (PAN)
3. The bidder should have satisfactorily completed (based on certification of performance by client of the works) 3 (Three) similar works each of value not less than ₹ 397,930.00/- or 2 (Two) similar works each of value not less than ₹ 596,895.00/- or 1 (One) similar work of value at least ₹ 795,860.00/- during the last 7 (Seven) years ending on the last day of the month previous to the one in which the tenders are invited/the works completed up to previous day of the last date of submission of tenders shall also be considered and if the eligible similar works are not carried out in Central Government / State Government / Public Sector Undertaking of Central or State Governments / Central Autonomous bodies, then statement from income tax record should be produced by bidder, when requested by tender evaluating authority. The statement/ records produced should establish payment from the client to the bidder against similar work. For the purpose, 'cost of work' shall mean gross value of the completed work including the cost of materials supplied by the Client, but excluding those supplied free of cost. For the purpose of this eligibility criterion, similar work means "NDT of Civil Structure". The similar works should have been executed in India.
4. The value of executed works shall be brought to the current costing level by enhancing the actual value of work at simple rate of 7 % per annum, calculated from the date of completion to last date of submission of tenders.
5. The bidding capacity of the bidder applicable should be equal to or more than the estimated cost of the work put to tender. The bidding capacity shall be worked out by the following formula:

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

Where,

A = Maximum Value of works executed in any one year during the last five years taking into account the completed as well as works in progress.

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

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

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

Authority recognized by CCA India (e.g. Sify / nCode / eMudhra etc.), with their profile.

- (v) Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSC's to others which may lead to misuse.
- (vi) Bidder then logs in to the site through the secured log-in by entering their user ID / password and the password of the DSC /e-Token.

9. Searching for Tender Documents

- (i) There are various search options built in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, Organization Name, Location, Date, Value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as Organization Name, Form of Contract, Location, Date, Other keywords etc. to search for a tender published on the CPP Portal.
- (ii) Once the bidders have selected the tenders they are interested in, they may download the required documents / tender schedules. These tenders can be moved to the respective 'My Tenders' folder. This would enable the CPP Portal to intimate the bidders through SMS/e- mail in case, there is any corrigendum issued to the tender document.
- (iii) The bidder should make a note of the unique Tender ID assigned to each tender, in case, they want to obtain any clarification / help from the Helpdesk.

10. Preparation of Bids

- (i) Bidder should take into account any corrigendum published on the tender document before submitting their bids.
- (ii) Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents - including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid. Bidders shall ensure no price bid information gets disclosed through any data/ document/ correspondences submitted by them and available for view before scheduled date of opening of price bid. The tender shall be summarily rejected if any price bid information gets disclosed before scheduled price bid opening date and time.
- (iii) Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document / schedule and generally, they can be in PDF / XLS / RAR / DWF/ JPGformats. 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

encryption of sensitive fields is done. Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/bid opener's public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.

- (xi) The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- (xii) Upon the successful and timely submission of bids (i.e. after Clicking "Freeze Bid Submission" in the portal), the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.
- (xiii) The bid summary has to be printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used as an entry pass for any bid opening meetings.
- (xiv) Intending Bidders are advised to visit this website regularly till closing date of submission to keep themselves updated as any change/ modification in the tender will be intimated through this website only by corrigendum / addendum/ amendment.
- (xv) The technical specifications of some of the items/ materials of the tender suggest makes and brands as general recommendation and guidance for bidders to match performance parameters and tender specifications. Bidders can, however, suggest alternate / equivalent makes and brands subject to achieving the performance parameters and tender specifications, by providing technical details to substantiate the same. In order to ensure equal opportunity and fair and equitable treatment to all the bidders and also to avoid delays during execution of work, the pre-bid clarification stage before submission of bid is the appropriate stage to suggest alternate makes/ brands and recognition of the same by the department in the uploaded pre-bid clarification document after due verification of the submitted technical details. After award of work, delays due to time taken for conveying acceptance/ rejection of alternate / equivalent makes suggested by contractor (if any) shall be attributable to the contractor. Extra cost due to superior specification/ performance of items/ materials shall not be payable.

12. Assistance to Bidders

- 1) 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.
- 2) 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.

- (ii) A bidder / contractor shall be debarred from participating in any procurement / tenders in BARC / DAE, as decided by the Competent Authority of BARC, if the competent authority of BARC finds the bidder has rendered themselves liable for action under Rule 151 & 175 (1) of General Financial Rules 2017 or its amendment(s) [<https://doe.gov.in/ordercircular/general-financial-rules2017-0>]; and / or clause 7.5 and sub-clauses (chapter 7) of Manual of Procurement of Works 2022 or its amendment(s) [<https://doe.gov.in/manuals/manual-procurement-works-updated-june-2022>]; and/or clause 2.4 and sub-clauses (chapter 2) Manual for Procurement of Consultancy & Other Services 2022 or its amendments [<https://doe.gov.in/divisions/manual-procurement-consultancy-other-services>]. Decision of Competent Authority of BARC in this regard shall be final and binding on the bidder.
- (iii) Bidders must inform unambiguously if they have been debarred to bid for any duration OR an awarded work was terminated due to poor performance OR they are informed by client agency that an awarded work had been relinquished by them before completion in respect of any Government, Semi Government clients. Competent authority of BARC shall review the case and decide if the restriction to bid is applicable for current work.
19. The time allowed for carrying out the work will be reckoned normally 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. The date of commencement may be modified during award of work which shall be intimated in the work order.
20. Tender will be kept valid for 180 days from the Last date of closing of online submission of tenders.
21. In case the last date of receipt of "EMD" in physical form and opening of tender come on a holiday or declared as holiday, the respective dates shall be treated as postponed to the date of next working day.
22. Earnest Money in physical form to be submitted in the form of Fixed Deposit Receipt / Demand Draft / Bankers Cheque / Pay Order of a Scheduled Bank, issued in favour of "Accounts Officer", BARC, Mumbai with bank details (if required), as State Bank of India, BARC, Trombay Branch, IFSC: SBIN0001268. A part of Earnest Money is acceptable in the form of Bank Guarantee also. In such case minimum 50 % of the Earnest Money or Rs. 20.00 Lakhs, whichever is less, shall be in the form prescribed above and balance can be accepted in the form of Bank Guarantee issued by a Scheduled Bank as per Appendix 'A' of Tender document. Further, Receipt of Hard copy of EMD shall be submitted at afore-mentioned place given in Sr No. 1, sealed, super scribed envelope mentioning name of work and NIT Number.
- Further, EMD in physical form should be submitted preferably in person. It should not be put in drop box at North gate or any other location. Dispatch by post or courier may be considered subject to the condition the delivery is received within due date & time on said address given in Sr No. 1. Submission of EMD is compulsory. Bid of bidder shall not be opened in case EMD of respective bidder in recommended physical form is not received within due date and time.
23. The bidder whose tender is accepted will be issued letter of acceptance (LOA) by BARC. After receipt of LOA, the bidder shall be required to deposit an amount equal to 3% of the tendered value of the contract as performance security and after acceptance of performance security by

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

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

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

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

vii) Bidder should be registered under EPF & ESIC and as per law. Bidder shall pay EPF & ESIC of contract workers to concerned Department and it will be reimbursed to him by BARC after satisfying that it has been genuinely paid by the bidder based on documentary evidence. The bidder shall not consider EPF & ESIC in his rates.

Bidder shall comply provisions of the EPF Act, 1952 in respect of all the eligible employees / workers/ labours and submit the documentary proof regularly with every RA Bill.

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

31. If any tenderer withdraws his tender within the validity period and before award of work whichever is earlier or make any modifications in the terms and conditions of the tender which are not acceptable to the department, then BARC shall without prejudice to any right or remedy, be at liberty to forfeit 50 % (Fifty Percent) of the Earnest Money Deposit.

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

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

33. The Successful bidder whose tender is accepted will be required to obtain Police Verification Certificate (PVC) issued by Special Branch of Police at his own cost for all his workmen i.e. Engineers, Supervisors and Labourer's to work BARC Premises and should quote accordingly. The PVC will be valid for three years.

In case of receipt of any adverse charter and antecedent remarks/ notification against the Bidder/ Company/ firm/proprietor and/ or his contract personnel, consequent to the security vetting, BARC reserves absolute right to terminate the contract forthwith without assigning reason/ show cause notice. Under the circumstance the Bidder will have no right to claim good any losses/liability that may be incurred as consequence to the above action initiated by BARC. BARC also reserves the right to forfeit in part/full performance security and/ or security deposit in possession of the Government for failure on the part of the bidder to abide/adhere to the Security instruction issued by DAE/ BARC from time to time.

Instructions:

- i. Financial Turn Over certified by CA with valid Unique Document Identification Number (UDIN) of the practicing Chartered Accountant.
- ii. Profit & Loss statement certified by CA with valid Unique Document Identification Number (UDIN) of the practicing Chartered Accountant.
- iii. Latest Bank Solvency Certificate.
- iv. List of Construction Plants and Machinery "if applicable for this work"
- v. List of Technical Staff
- vi. Certificates:
 1. Registration certificate, if any
 2. Certificates of Work Experience / Performance Certificates
 3. Certificate of Registration for GST.
 4. PAN (Permanent Account Number) Registration
 5. Certificates of Registration for EPF & ESIC
- vii. Undertaking that the eligible similar work(s) have not been executed through another bidder on back to back basis.
- viii. Undertaking as per Cover-1: Section II & Clause 11 of General Conditions of Contract.
- ix. List of Similar Works completed in last seven years indicating i) Agency for whom executed , ii) Value of work, iii) Stipulated and Actual time of completion, iv) Performance certificates of the eligible similar works from the clients.
- x. List of Works in Hand indicating: i) Agency ii) Value of Work, iii) Stipulated time of completion / present position.
- xi. Undertaking/Declarations - Annexure 1 to Annexure-4
- xii. List of occasions of debarment/ blacklisting/ termination due to poor performance/ of the bidder by any client firm. If no such adverse case a Nil list to be enclosed. If no list is submitted, it shall be considered the bidder confirms they have not encountered any such adverse occasion.
- xiii. Earnest Money Deposit (EMD) for this work.

Note: During technical evaluation missing documents, if any, or additional/ substitute documents can be asked by evaluation committee for submission.

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

- a) Part - 'A'(Techno-commercial Bid)
- b) Manpower & Machinery proposed for the work (Annexure 'A') ("as applicable")
- c) Schedule - 'B'(Financial Bid)

Notes:

1. Interested agencies may visit website <https://eprocure.gov.in/eprocure/app> for registration and Bid Submission.
2. Contact for assistance for registration and participation in e-Tendering:

2.1) 24x7 CPP Portal Helpdesk - 0120-4001 002, 0120-4001 005, 0120-6277 787

2.2) Local Helpdesk - Shri. Bhushan / Shri. Mayur at 022 25487480 (bhushanborse2411@gmail.com/
mayurj642@gmail.com)

2.3) email at support-eproc@nic.in

3. Bidders who would like to visit site shall email to following email ids with details of Visitor(s) name, his/her ID details (Government issued ID like Aadhaar Card/PAN Card/Passport/Voter ID Card/Driving License, and address of bidder. Visitor has to carry original ID while visiting BARC.

4. Email Ids for sending request for Site visit :

To: rameshv@barc.gov.in, maladkar@barc.gov.in, dayac@barc.gov.in, bpatidar@barc.gov.in

CC: pkpanda@barc.gov.in

5. Contact for assistance/ clarifications related to tender documents - (022) **6929 4868/ 6929 7410/ 6929 4869/ 6929 4968**

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


03-01-2025

Chief Engineer
Hot Lab Utility Division
Bhabha Atomic Research Centre
For and on behalf of the President of India

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

Date :

To,

Chief Engineer
Hot Lab Utility Division
BARC, Trombay, Mumbai. 400085.

Sub: Acceptance of Terms & Conditions of Tender.

Tender Reference No: BARC/HLUD/AFD/RP/18/2024-25

Name of Tender / Work: Non-Destructive examination of AFD Building at South Site, BARC, Trombay, Mumbai.

Dear Sir,

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

OR

Instances of debar/black listing is attached separately

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

Yours Faithfully,

(Signature of the Bidder, with Official Seal)

ANNEXURE 2

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

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

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

1. That I/We am /are authorized to make this declaration in the capacity as Individual / Proprietor/Partner/Director.
2. I/We hereby declare and confirm that I/We do not fall under the definition of 'specified person' as provided in section 206AB of the IT Act.
3. I/We have duly filed return of income for FY 22-23 & FY 23-24 within due date as per Section 139 (1) of the Income-tax Act, 1961 -**Yes/No (strike out whichever is not applicable)**.
- 4.
5. If return has been filled the details are as follows:

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

S. No.	Financial Year / (Assessment Year)	Date of Filing Income Tax Return	ITR Acknowledgement Number
1	2022-23 / 2023-24		
2	2023-24 / 2024-25		

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

On behalf of _____

<< Name of the authorised signatory >>

<< Designation >> Name of the Entity:

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

Name of Tender / Work: Non-Destructive examination of AFD Building at South Site, BARC, Trombay, Mumbai.

Tender No BARC/HLUD/AFD/RP/18/2024-25

Dear Sir,

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

Place:

Date:

Yours Faithfully,

(Signature of the Bidder, with Official Seal)

Local Content Certification by Bidder

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

Name of Tender / Work: - Non-Destructive examination of AFD Building at South Site, BARC, Trombay, Mumbai.

Tender No BARC/HLUD/AFD/RP/18/2024-25

Dear Sir,

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

Authorised Dated Signature of Bidder