

**GOVERNMENT OF INDIA
DEPARTMENT OF ATOMIC ENERGY
BHABHA ATOMIC RESEARCH CENTRE
PRPD, KALPAKKAM-603102, T.N**

NOTICE INVITING TENDER

The Head, PRPD, Kalpakkam invites on behalf of the president of India, sealed item rate tenders from approved and eligible contractors of CPWD/PWD, Public Sector Undertakings of Central or State Governments, Railways and other Government Organizations having adequate experience in works of similar nature for the following works.

Tender reference No.	:	PRPD/FHP/AKM/WCO/K-1932/2018
Name of work	:	Laying of buried piping for Fire Hydrant System-Phase-1 at PRP site, Kalpakkam.
Estimated cost	:	Rs.24,87,000/-
Earnest Money Deposit	:	Rs.49,740/-
Period of completion	:	6 Months
Security deposit	:	2.5 % of tendered value
Performance Guarantee	:	5 % of tendered value
Cost of tender document	:	Rs. 525/-
Tender sale period	:	From 10-07-2018 to 19-07-2018 (10.00 hrs. to 16.00 hrs.)
Due date & time for submission of tender	:	20-07-2018 at 15.00 hrs.
Date & time for opening of tender	:	20-07-2018 at 15.30 hrs.
Place for tender opening	:	Accounts Section, PRPD, BARCF, Kalpakkam
Place for Tender Submission	:	Office of Head, PRPD, Kalpakkam

1. Tender documents shall be issued only in person and shall not be issued by post or courier. A complete set of Tender documents in English will be issued against written request (**in duplicate**) by authorized signatory on company letter head and as approved by Engineer – In – Charge. Prospective vendor or his authorized representative shall bring photo identification like passport, Voter's Identity card, Driving License, Identity card issued by the employer for entry into BARC premises for purchase of tender documents as well as their submission. Prior confirmation on phone (044-27480274, 044-27480500 Extn. 47734) shall have to be taken by the bidder so as to arrange entry to BARC.
2. Earnest Money Deposit in the form of Account Payee Demand Draft on SBI/ CANARA BANK/ INDIAN BANK payable at Kalpakkam, in favour of **Assistant Accounts Officer, PRPD, BARCF** shall be submitted with tender in separate sealed cover. Tenders received without EMD will be summarily rejected.
3. Tender document can be obtained only in person during working hours between 10.00hrs and 16.00hrs on a written request with documentary evidence as listed below and on payment of **Rs. 525/-** by cash (non-refundable) to the AAO, PRPD, Kalpakkam 603 102, Tamil Nadu. For any reasons, what so ever, last date of receipt & opening of tender happens to be a holiday, the tender will be received and opened on the next working day.
4. Technical clarifications regarding the tender can be obtained from the office of the PRPD, BARC, Kalpakkam (Ph. 044-27480500 Extn. 47734,47729, 47746)
5. Criteria for Eligibility for issue of Tender Documents.

Technical criteria

- Proof of valid registration Certificate in appropriate class of contractor.
- Valid electrical contractor license for the appropriate class, issued by any Govt. Licensed Board/dept. (for electrical jobs only)
- Documentary evidence from appropriate authority of having satisfactorily completed at least three

similar works each costing **(40%)**, or two similar works each costing **(60%)** or one similar work costing **(80%)** of the estimated cost of tender, during the last 07 years ending on last day of month previous to one in which tender sales starts, in which at least one work of similar nature of value not less than **40%** of estimated cost should have been completed in Central Government/State Government/Public sector Undertaking of Central or State Governments/Central Autonomous body. For this purpose, cost of work shall mean gross value of completed work including the cost of material supplied by the Govt. /Client but excluding those supplied by free of cost. Joint ventures work orders/completion certificates are not accepted.

- Performance Certificates.

Financial criteria

- Average annual turn-over in last 3 years ending previous financial year shall not be less than 100% of the estimated cost. Should not have incurred any loss on in more than two years during the last five financial years.
- Possessing solvency certificate of value not less than 40% of the estimated cost issued not earlier than one year from the date of starting of sale of Tender (Solvency Certificate is not a pre-requisite for selling the Tender)
- TDS Certificate for proof of value of work executed for various clients.
- Attested copy of valid registration with document for GST No.
- Attested copy of PAN shall be produced for consideration for issue of tender papers.

Project Resources

- Contractor shall furnish declaration that he has not been debarred from tendering by any authority/Agency.
 - Proof of registration with Government/Semi government organization, if any.
 - List with evidence (like copy of work orders and completion, performance Certificates etc.) of similar works in hand and completed in last 07 years.
 - List of constructional plant and machinery.
 - List of technical staff with their qualification and experience.
6. After examining these documents, blank tender documents shall be issued only to the firm prima – facie found competent to carry out the tendered job. Sale of Tender/Opening of tender does not imply acceptance/approval.
 7. The estimated cost of work indicated is only approximate and the contractor shall work out the rates based on the actual data.
 8. Tender form is non- transferable. All rates shall be quoted on the proper form of the tender alone.
 9. Special care should be taken to write the rates in figures as well as in words and the amounts in figures only, in such a way that interpretation is possible. The total amount should be written both in figures and in words. In case of figures, the word Rs. Should be written before the figure of rupees and words P after the decimal figures e.g. Rs. 1.15 P and in case of words the word Rupees should precede and the word Paise should be written at the end. Unless the rate is in whole rupees and followed by the word only it should invariably be up to two decimal places. While quoting the rate in schedule of quantities the word 'only' should be written closely following the amount and it should not be written in the next line.
 10. Insertion, post script, addition and alteration shall not be recognized unless confirmed by bidder's signature with office stamp.
 11. GST or 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 last date of receipt of tender including extension if any.
 12. Quoted rates shall be inclusive of all taxes, duties and other Government levies and there shall not be any separate claim for the same entertained.
 13. 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 of receipt of application for tenders.

14. The bidding capacity of the contractor 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 formula:
Bidding Capacity $(2 \times A \times N) - B$
Where, A= Maximum value of construction works executed in any one year during last 7 years taking into account the completed as well as work in progress
B= Value of existing commitments and on-going works to be completed during the period of completion of work for which bids have been invited
N= Number of years prescribed for completion of work for which bids have been invited.
15. The Tender and EMD shall be placed in separate sealed envelopes each marked 'Tender' and 'Earnest money' respectively. Both the envelopes shall be submitted together in another sealed envelope, super scribing the Tender No, due date and Name of work. The envelope marked as 'Tender' will be opened only if the EMD placed in the other envelope is in order. Cash and Cheque for earnest money deposit will not be accepted.
16. Tenders with any condition including conditional rebate shall be rejected. However, tenders with unconditional rebate will be accepted.
17. The Security Deposit @2.5% of gross amount of each running bill as well as final bill of the contractors shall be deducted till the sum deducted will amount to security deposit of 2.5% of tendered value of the work. Earnest Money deposited along with bid shall be returned after receiving performance Guarantee. In addition, the contractor shall be required to deposit an amount equal to 5% of the tendered value of the contract as performance guarantee within 15 days from the date of issue of work order or before the commencement of work whichever is earlier, failing which the EMD will be forfeited to the Government of India.
18. In case the successful bidder fails to commence the work within the stipulated time, the earnest money and the performance guarantee will be forfeited to the Government.
19. The tenders will be opened in Accounts Section, PRPD, BARCF, Kalpakkam on the specified date & time. If desired, the contractor or his authorized representative can be present at the time of opening of tenders.
20. If the date for submission of tender and opening of tender happens to be a declared holiday at a later date, the same will be postponed to the next working day.
21. It will be obligatory on the part of the bidder to sign the tender document for all the components/parts.
22. It will be obligatory on all bidders to return the tender documents along with drawings at the time of opening the tender whether they are making the bid or not. Making of photocopies of the tender documents and drawings is prohibited.
23. BARC reserves the right to reject any or all tenders or to allot parts of the work to different agencies without assigning any reasons whatsoever.
24. GST shall mean Goods and Service Tax Central, State and Interstate.
25. GST, Building and other Construction Workers Welfare cess or any other tax, levy or Cess in respect of input for or output by this contract shall be payable by the contractor and Government shall not entertain any claim whatsoever in this respect except as provided under Clause 38.
26. **PF Clause:**
All the workers are to be paid applicable minimum wages. Provident Fund (PF) and Insurance schemes (if applicable) for the workers shall be borne by the contractor. Records with respect to worker wages, PF, insurance, etc. shall be maintained & produced on demand for verification.
27. The tender for works shall remain open for acceptance for a period of 90 days from the date of opening of tenders. Joint venture firms are not allowed to participate in the tender.
28. This Notice Inviting tender shall form a part of the tender document.
Intending bidder may see this detailed NIT at the above office or at web site www.igcar.gov.in.

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Head, PRPD
For and on behalf of the President of India