



Government of India
Department of Atomic Energy
General Services Organisation
Centralised Tender Cell
Kalpakkam – 603 102

NOTICE INVITING e-TENDER
TENDER NOTICE No: GSO/CTC/ESD/386/2026

Guidelines for e-Tendering in CPPP website:

1. 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 CPP portal only. The instructions given in Annexure-1 are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal. More information useful for submitting online bids on the CPP Portal may be obtained at: <https://eprocure.gov.in/eprocure/app>.

I. NIT Details:

2. **Online item rate limited tender in single part** is hereby invited through e-Tendering mode on behalf of the President of India by **Chief Engineer, ESG, GSO, Kalpakkam - 603 102**, Chengalpattu District for the following work from the approved list bidders:-

i) <i>Name of work</i>	Providing Electrical embedments and associated works in Zameen Building in DAE Township, Kalpakkam.
ii) <i>Estimated Cost</i>	Rs. 3.55 Lakhs
iii) <i>Completion period</i>	03 (Three) months
iv) <i>Earnest Money Deposit</i>	Rs. 7,100/- to be submitted in the form of Deposit at Call Receipt or Demand Draft / Bankers Cheque / Pay Order or Fixed Deposit Receipt drawn in favour of Pay and Accounts Officer, GSO, Kalpakkam payable at Kalpakkam Cash, Cheque, bank guarantee for Earnest Money deposit will not be accepted.
v) <i>Cost of tender document</i>	NIL
vi) <i>Tender processing fee</i>	NIL
vii) <i>Security Deposit</i>	2.5 % of tendered value
viii) <i>Performance Guarantee</i>	3 % of tendered value

ix) Document download / Sales start date	From 30/09/2026 (10:00 Hours) To Download – please visit CPPP website on: https://eprocure.gov.in/eprocure/app Detailed NIT is also available on website www.igcar.gov.in/gso for view only.
x) Start date and time of online submission of tenders:	01/10/2026 (10:00 Hours)
xi) Last date and time of closing of online submission of tenders:	06/10/2026 (15:00 Hours)
xii) Last date for submission of Original EMD	On or before 06/10/2026 (15:00 Hours) at Centralized Tender Cell, Room No. 317, GSO Annex Building (Dr. Homi Sethna Building), Kalpakkam – 603 102, Chengalpattu District. (Contact Phone No. 044-27480500 Extn : 85803 / 85801). The tenderer shall be required to submit the Earnest Money in a sealed envelope marked 'Earnest Money'. Please note that, EMD shall be submitted in a sealed envelope clearly mentioning the Unit name <u>GSO</u>, Tender number & Name of work in a cover without fail. However, documents sent by post or courier will also be considered provided the same is received within due date & time. <i>If the tenderer fails to submit original DD/BC/PO/DR etc., within the prescribed period as mentioned above those tenders will be summarily rejected.</i>
xiii) Date and Time of online opening of Tender	07/10/2026 (15:00 Hours) at the office of GSO Annex Building (Dr. Homi Sethna Building), Room No. 317, Kalpakkam.

Note: Corrigendum/ Addendum/ Amendments if any shall be hosted on GSO/ CPPP websites only. Bidders are requested to visit the website regularly.

3. The bidder shall fill the details in attached excel sheet (Forms) as detailed below and supporting documents should be scanned from originals and uploaded within the period of bid submission by the bidder: -

3.1. Details regarding structure and organization of the firm as per Proforma specified in Form – F.

4. The bidder shall upload/submit the following documents and these documents should be scanned from originals and uploaded within the period of bid submission by the bidder

4.1. GSTIN

4.2. PAN

4.3. Form of Agreement

4.4. "ESB License" issued by the Tamilnadu or other State Electrical Licensing Board.

4.5. Registration with EPFO and ESIC

- 4.6. Annexure – 2: Tender Acceptance Letter (Scanned copy to be uploaded and *originals shall be submitted during the period of verification of credentials*)
- 4.7. Annexure – 3: Undertaking by Contractor (Scanned copy to be uploaded and *originals shall be submitted during the period of verification of credentials*).
- 4.8. Annexure – 4: Declaration by Contractor (Scanned copy to be uploaded and *originals shall be submitted during the period of verification of credentials*).
5. Even though any bidder may satisfy the above requirements, the bidder would be liable to disqualification / debarment if the bidder has: -
 - 5.1. Made misleading or false representation or deliberately suppressed the information in the forms, statements and enclosures required in the eligibility criteria document
 - 5.2. Any effort on the part of the bidder or his agent to exercise influence or to pressurize the employer. Canvassing of any kind is prohibited
 - 5.3. Record of poor performance such as abandoning work, not properly completing the contract, or financial failures / weaknesses, etc.,
 - 5.4. The Originals of the above Certificates shall be produced as and when called for. Irregularities if any observed will lead to rejection of the offer irrespective of the stage at which it is observed. Such bidders will be debarred for bidding in GSO as per applicable rule.
 - 5.5. Firms will be debarred for a period of two years if it is determined that the bidder has breached the code of integrity as per Rule 175 and Rule 151 of GFR 2017.
 - 5.6. Firms will be debarred for a period of two years for any actions or omissions by the bidder for other than violation of code of integrity, for the reason like supply of sub-standard material, non-supply of material, abandonment of works, sub-standard quality of works, etc.,

II. Information and conditions:

6. Information and instructions for tenderer posted on website shall form part of tender document for e-tendering mode.
7. Tender document is prepared in single part viz. Part-I (Financial Bid). The tender document consisting of plans, specifications, schedule of quantities of various types of items to be executed and set of terms and conditions of the contract to be complied with and other necessary documents. All the document will form part of agreement after award of work to successful bidder
8. The department reserves the right to accept/ reject any prospective application without assigning any reason thereof.
9. Tenderer to note that tenders with any condition including that of conditional rebate shall be rejected forthwith. However, tenders with unconditional rebate will be accepted.
10. Tenders will be received online up to time & date as mentioned in the NIT details above. Tender will be opened on the time & date as mentioned in the NIT details above. The receipt of EMD will be checked first. If found in order, Part-I will be opened.
11. No modifications in the tender shall be allowed after opening Part –I (Financial Bid).
12. The EMDs of the unsuccessful bidders will be returned without any interest only after publishing financial evaluation status of bidders on CPP portal.

13. If any information furnished by the applicant is found to be incorrect at a later stage, they shall be liable to be debarred from tendering/ taking up works in GSO. The department reserves the right to verify the particulars furnished by the applicant independently.

14. Tender will be kept valid for **60 (Sixty)** days from the last date of closing of online submission of tender.

15. 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.

16. The tentative makes have been specified in the tender document based on requirements & desired performance and detailed study of the technical parameters, manufacturing process, quality assurance/control & testing. The list is merely for guidance and bidders can prefer any other make which is meeting technical specifications given under Section- V, Schedule of Quantities given under Section-VIII of Tender document, shall confirm to the relevant BIS codes and other relevant codes. **In case of non-approved make(s), the bidder(s) shall suggest such equivalent / alternate make / brand, meeting above-mentioned technical parameters, before technical bid submission.**

17. The Financial Proposal/Commercial bid / BoQ format is provided as BoQ_XXXXX.xls along with this tender document at <https://eprocure.gov.in/eprocure/app>. Bidders are advised to download this BoQ_XXXXX.xls as it is and quote their offer/rates in the permitted column and upload the same in the commercial bid. **All tendered rates shall be inclusive of all taxes and levies payable under respective statute. Bidder shall not tamper/modify downloaded Financial 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. If it is desired to submit revised financial bid then, it shall be mandatory to submit revised financial bid. If not submitted then, the bid submitted earlier shall become invalid.

18. 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) and if the bidder has quoted zero, then the rate of such item shall be treated as zero.

19. In case of successful tenderer, the tenderer is required to deposit an amount equal to 3% of the tendered and accepted value of the contract as irrevocable performance guarantee in one of the following forms within a period of 7 days from the date of issue of letter of intent. i.e. Deposit at Call Receipt/Bankers Cheque /Demand Draft or Fixed Deposit Receipt (FDR) of a scheduled Bank or an irrevocable bank guarantee bond of any scheduled bank in the prescribed form given in Annexure drawn in favour of **Pay & Accounts Officer, GSO, Kalpakkam.**

19.1. The letter of award of work will be issued only after the above said performance guarantee in any one of the prescribed form is received and accepted failing which the Government shall without prejudice to any other right or remedy available in law, be at liberty to forfeit the earnest money absolutely.

19.2. In addition to the above, the successful tenderer is required to remit security deposit amounting to 2.5 % [Two and half Percent] of the tendered and accepted value which

shall be deducted at 2.5 % [Two and half Percent] of the gross amount of the bill from each running bill, till total security deposit is recovered. Earnest Money Deposited along with bid will be returned after receiving Performance Guarantee

20. The Contractor shall adhere the following labour compliances.
- 20.1. The contractor shall comply with provisions of Code on Wages, 2019; Occupational Safety, Health and Working Conditions Code, 2020; Code on Social Security, 2020 and other labour laws as applicable. The contractor should intimate the maximum number of labourers employed / likely to be employed by him to the Engineer in Charge, before commencement of the work. The contractor shall disburse the minimum wages through bank transfer or electronic mode only as per timeline of Code on Wages (i.e., before 7th of every month) and inform the EIC electronically of the amount so paid. In case of non-compliance of timely payment of minimum wages, penal recovery will be imposed and department shall pay directly to the labours engaged by the contractor.
- 20.2. The Contractor should have valid ESI & EPF registration and furnish the certificate of registration with EPFO and ESIC. The employer's contribution as per extant government orders shall be paid by the contractor which shall be reimbursed on production of documentary evidence. Hence the quoted rate shall not be inclusive of ESI & EPF employers' contribution. In case of non-coverage by ESIC, other mode of insurance for workmen shall be adopted and informed to Engineer-in-charge before commencement of work. The contractor is solely responsible for all statutory deductions and employer contributions, including Employees Provident Fund (EPF), Employee State Insurance (ESI), and the Employees' Deposit-Linked Insurance (EDLI) and depositing them with the respective authorities.
- 20.3. The contractor shall submit proof of payment demonstrating that each worker has received their minimum wages and remittance of all statutory deduction to concerned authorities. In case the contractor fails to make payment of wages within the prescribed period or makes short payment or repeated default in wage payments or non-remittance of statutory deductions, then the principal employer will deduct the wage component from the contractor's bill and pay the workers directly without prejudice to action for termination of the contract/debarment without any notice/ clarification.
- 20.4. The Contractor shall take workmen compensation policy for the labours deployed and submit the same prior to commencement of work.
- 20.5. The contractor shall maintain the records in compliance with statutory labour laws such as; FORM-I (Employee Register), FORM-IV (Register of Wages, Overtime, Advances, Fines and Deductions for Damage and Loss), FORM-V (Wage Slip), and FORM-IX (Attendance Register-cum- Muster Roll) as per Code on Wages Rules 2026, And FORM-V (Register of establishment), FORM-VI (Notice of commencement / cessation of operations), FORM-VIII (Health Examination), FORM-XI (Notice of accident or dangerous occurrence), FORM-XII (Notice of Periods of work) and FORM-XX (Register

of leave with wages) as per Occupational Safety, Health and Working Conditions Rules, 2026. Records of the workers shall be maintained and produced on demand for verification, failing which action will be taken as per statutory orders.

21. The rates quoted by the tenderer in the schedule shall be inclusive of Goods and Service Tax (GST) @18% or any other Tax applicable. GST or any other tax applicable as per extant orders in respect of this contract shall be payable by the Contractor and Government will not entertain any claim whatsoever in respect of the same.

22. Bidders shall not be under a declaration of ineligibility for tender quoting and fraudulent practice.

23. Documentary evidence of adequate financial standing shall be furnished.

24. Information regarding projects in hand, current litigation, orders regarding exclusion, expulsion or block entry if any to be furnished.

25. The capacity of the contractor to take up a new project under consideration in addition to his present commitments must be clearly brought out. He should also furnish the details referring as to have both physically and financially capable of executing this contract in the stipulated time as per milestones projected in addition to executing the other commitments. Evidence of adequacy of working capital for this contract, access to lines of credit and availability of other financial resources shall be furnished.

26. Copies of original documents detailing the constitution or legal status, place of regulation and principal place of business, written power of attorney of the regulatory of the bond to commit the bidders shall be submitted.

27. Tenderer may please intimate their Bank Account Number, IFSC code, Branch details so as to enable the department for payments through Bank.

28. Qualification and experience of key site management and technical personnel proposed for the contract shall be intimated.

29. Information regarding any litigation, current or during the last seven years, in which the bidder is involved, the parties concerned and disbursed amount.

30. Proposals for sub-contracting components of the works including the qualification and experience of the identified sub-contractor in the relevant field shall be submitted.

31. The proposed methodology and program of execution, backed with equipment planning and deployment duly supported with broad calculation and quality control procedures proposed to be adopted, justifying their capability of execution and completion of the work as per technical specifications within the stipulated period of completion as per milestones shall be furnished.

32. Eligible source countries: Any Bidder, from a country which shares a land border with India must comply to the Order (Public Procurement No.1) & Order (Public Procurement No. 2) issued by Public Procurement Division, Department of Expenditure, ministry of Finance, Government of India vide F. No. 6/18/2019-PPD dated 23.07.2020 and its addendum from time to time. Also, the bidder shall provide a undertaking as per Para – 8 of Annexure - 3. 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.

33. Bidder shall submit undertaking as per para-9 of Annexure 3 for Compliance of MII Order 2017. 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.

34. **Chief Engineer, ESG, GSO** on behalf of President of India does not bind himself to accept the lowest or any other tender and reserves to himself the authority to reject any or all of the tenders or to allot PARTs of the works to different agencies without assigning any reasons there for. All tenders, in which any of the prescribed conditions is not fulfilled or any condition, shall be summarily rejected.



Chief Engineer, ESG, GSO
For and on behalf of the President of India



GUIDELINES FOR E-TENDERING IN CPPP WEBSITE

1. Registration

- 1.1. 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 Enrolment" on the CPP Portal which is free of charge.
- 1.2. As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- 1.3. 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.
- 1.4. Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify / nCode / eMudhra, etc.), with their profile.
- 1.5. 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.
- 1.6. Bidder then logs into the site through the secured log-in by entering their user ID / password and the password of the DSC /e-Token.

2. Searching for Tender Documents

- 2.1. 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.
- 2.2. 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.
- 2.3. 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 Help desk.

3. Preparation of Bids

- 3.1. Bidder should take into account any corrigendum published on the tender document before submitting their bids.
- 3.2. 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.

- 3.3. 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.
- 3.4. To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, annual reports, auditor certificates etc.) has been provided to the bidders. Bidders can use "My Space" or "Other Important Documents" area available to them to upload such documents. These documents may be directly submitted from the "My Space" area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.

Note: *My Documents space is only a repository given to the Bidders to ease the uploading process. If Bidder has uploaded his Documents in My Documents space, this does not automatically ensure these Documents being part of Technical Bid.*

4. Submission of Bids

- 4.1. Bids shall be submitted online only at CPPP website : <https://eprocure.gov.in/eprocure/app>
- 4.2. 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.
- 4.3. The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
- 4.4. Bidder has to select the payment option as "offline" to pay the EMD as applicable and enter details of the instrument.
- 4.5. 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.
- 4.6. 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.
- 4.7. Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. If the Financial Bid has been given as a standard BoQ format with the tender document, then the same is to be downloaded and to be filled by all the bidders. Bidders are required to download the BoQ file, open it and complete the SKY BLUE coloured (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). **No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BoQ file is found to be modified by the bidder, the bid will be rejected.**

- 4.8. Tenderers are advised to upload their documents well in advance, to avoid last minute rush on the server or complications in uploading. GSO, in any case, shall not be held responsible for any type of difficulties during uploading the documents including server and technical problems whatsoever.
- 4.9. The server time (which is displayed on the bidders 'dashboard') will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.
- 4.10. Submission of the tender documents after the due date and time (including extended period) shall not be permitted.
- 4.11. 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.
- 4.12. 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.
- 4.13. The bid summary has to be printed and kept as an acknowledgement of the submission of the bid.
- 4.14. 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.

5. Assistance to Bidders

- 5.1. 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.
- 5.2. 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.
- 5.3. All bidders who have locked in (Not Guest Login) with their respective credentials in NIC & have downloaded tenders, must clicked on **FAVOURITE button**, so that the tender will move into their **FAVOURITE ZONE**, to get the uploaded corrigendum intimation from website.
- 5.4. Contact for assistance for registration and participation in e-Tendering:
- i. 24x7 CPP Portal Helpdesk -(0120)4001 002, (0120)4001 005, (0120)6277 787
 - ii. Helpdesk - Shri. Bhushan / Shri. Mayur at (022) 25487480
 - iii. email at support-eproc@nic.in

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

Date: _____

To.

The Chief Engineer
ESG, GSO
Kalpakkam – 603 102

Sub: Acceptance of Terms & Conditions of Tender.

NIT No.: GSO/CTC/ESD/386/2026

Name of Work: Providing Electrical embedments and associated works in Zameen Building in DAE Township, Kalpakkam.

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.igcar.gov.in/gso 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 (including Tender documents, annexure(s), schedule(s), corrigendum(s), Technical Specifications, Construction Safety Manual for Works Contract etc.), 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/ organization 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.
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/ organization shall without giving any notice or reason therefor or summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including actions as taken by Department.

Yours Faithfully,

(Signature of the Bidder, with Official Seal)

**UNDERTAKING TO BE SUBMITTED BY THE BIDDER ON THEIR LETTER HEAD DULY
SIGNED AND SEALED WITH DATE**

(Scanned copy of the undertaking duly signed & sealed on letter head of the bidder to be uploaded at the time of submission of bid and original shall be submitted during the period of verification of originals).

Name of Work: **Providing Electrical embedments and associated works in Zameen Building in DAE Township, Kalpakkam.**

NIT No.: GSO/CTC/ESD/386/2026

1. I/We hereby give an undertaking that, I/we have read and I/we am/are aware of all the clauses and sub clauses of tender forms and I/we confirm that, I/we will abide by all the terms and conditions available in this tender document.
2. I/We undertake and confirm that eligible similar work(s) has/have not been got executed through another contractor on back to back basis. Further that, if such a violation comes to the notice of Department, then I/we shall be debarred for bidding in GSO/IGCAR in future forever. Also, if such a violation comes to the notice of Department before date of start of work, the Engineer-in-Charge shall be free to forfeit the entire amount of Earnest Money Deposit / Performance Guarantee.
3. I/ We have read and examined the Notice Inviting Tender, General Rules & Directions, Form of tender, Special Conditions, safety code for Works Contract, General Conditions of Contract, Schedule-F, Specifications, Scope of work, Schedule of construction, drawings, schedule of quantities and all other contents in the tender document for the work AND ACCORDINGLY, I / We, hereby submit credentials and other documents as are provided for, by, and in respects in accordance with, such conditions so far as applicable.
4. I / We, hereby tender for execution of the work specified for the President of India within the time specified in schedule "F", viz., Schedule of Quantities and in accordance in all respects with the specifications, designs, drawings and instructions in writing referred to in Rule 1 of General rules & directions and in Clause – 11 of the General Conditions of Contract and with such materials as are provided for, by and in respects in accordance with, such conditions so far as applicable.
5. I / We have downloaded and gone through the pre-bid clarifications issued by the Department after close of sale of tenders and submitting tender accordingly.
6. I / We have gone through the "Additional Notes" sheet of financial bid/BOQ and submitting tender accordingly.
7. I / We have understood the entire scope of work and rates (inclusive GST) quoted accordingly. We shall carry out the work as per Schedule of Quantities, technical specifications, drawing and complete the work within stipulated time to the entire satisfaction of the Department.
8. I/We have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India. I/We certify that, this bidder is not from such

a country or from such a country has been registered with the Competent Authority. I hereby certify that this bidder fulfills all requirements in this regard and is eligible to be considered. I/We acknowledge the right of the department to terminate the Bidder for false declaration or certificate, along with such other actions as may be permissible under law.

9. I/We (Name of bidder) hereby certify that the products / Services offered for this work meet the requirement of the minimum local content as mentioned in DPIIT order of Public Procurement (Preference to Make in India), Order-2017 dated 19/07/2024 and as amended from time to time and submit the requirement as per the order.

We hereby confirm that the Local content for this work is..... % of tendered value of work.

Note: In case, cost of work exceeds Rs.10 Crore, this Percentage of Local content shall be certified by statutory auditor (or) cost auditor of company (in case of companies) (or) from a practicing cost accountant (or) practicing chartered accountant (in respect of suppliers other than companies) as defined in PPP-MII Order, 2017.

10. I/ We do hereby give an undertaking that, none of my relative (s) as defined below is / are employed in DAE as per details given in tender document. In case at any stage, it is found that the information given by me is false / incorrect, GSO shall have the absolute right to take any action as deemed fit without any prior intimation to me

The near relatives for this purpose are defined as: 1) Members of a Hindu undivided family. 2) They are husband and wife. 3) The one is related to the other in the manner as father, mother, son(s), son's wife (Daughter-in-law), daughter(s), daughter's husband (Son-in-law), brother(s) and brother's wife, sister(s) and sister's husband (brother-in-law)

Signature with seal & date

**DECLARATION TO BE SUBMITTED BY THE BIDDER ON THEIR LETTER HEAD DULY
SIGNED AND SEALED WITH DATE**

(Scanned copy of the declaration duly signed & sealed on letter head of the bidder to be uploaded at the time of submission of bid and original shall be submitted during the period of verification of originals).

Name of Work: **Providing Electrical embedments and associated works in Zameen Building in DAE Township, Kalpakkam.**

NIT No.: GSO/CTC/ESD/386/2026

1. This is to certify that:

- a. I /We have submitted the tenders in the Proforma as downloaded directly from the websites which are same as available in the website and there is no change in the format, number of pages etc.,
- b. I /We have not made any modifications / corrections / additions etc., in the tender documents downloaded from website by me / us.
- c. I /We have checked that no page is missing and all pages as per the index are available and that all pages of tender document submitted by us are clear and legible.
- d. I /We have submitted requisite EMD in the prescribed form.
- e. In case at later stage, it is noticed that there is any difference in my/ our tender documents with the original documents, GSO shall have the right to cancel the tender / work, forfeit the Earnest Money, Performance Guarantee & Security Deposit, take appropriate action as per the prevailing rules in force and GSO shall not be bound to pay any damages to me / us on this account.

2. I/We (Name of the contractor/ agency) hereby declare compliance towards all the labour codes, legislations and statutory conditions or any other acts dealing with minimum wages, bonus, industrial relations, and social security and authorise **General Services Organisation**, Department of Atomic Energy to recover any payment that arises due to failure to comply with any of the Labour Codes, legislations and statutory conditions or any other acts dealing with minimum wages, bonus, industrial relations and social security etc. and all other acts mentioned in the tender document.

Date:

(Dated Signature of

Contractor with seal)

FORM 'F' - STRUCTURE AND ORGANISATION

1. Name & Postal Address of the Applicant:

2. Telephone no. /Telex No. /Fax No.

3. Legal status of the Applicant (Please tick and attach attested copies of original document defining the legal status)

- a. An individual: (b) A proprietary firm: (c) A firm in partnership
(d) A limited company or corporation

4. Particulars of registration with various Government Bodies (attach attested photocopy)

Dept./Organisation & Place of registration	Registration No.

5. Names and Titles of Directors & Officers with designation proposed to be concerned with this work.

6. Designation of individuals authorised to act for the organisation.

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

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

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

--

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

--

11. In which fields of Engineering Construction the Applicant has specialization and interest?

--

12. Any other information considered necessary but not included above.

--

Name and Address of authorised Signatory