

GOVERNMENT OF INDIA DEPARTMENT OF ATOMIC ENERGY INDIRA GANDHI CENTRE FOR ATOMIC RESEARCH REPROCESSING GROUP (RPG)

KALPAKKAM - 603 102

Tender Document [Additional Terms & Conditions (ATC)]

For

Technical Assistance in operation and maintenance of first of it kind Hot cell equipments and associated mechanical works in Inactive and active areas of DFRP, IGCAR for 2025-2026.

Tender No: IGC/RpG/RpSG/RpMD-M/PEMS/TR298/2025

Tender No: IGC/RpG/RpSG/RpMD-M/PEMS/TR298/2025

TABLE OF CONTENTS

Section No.	Description	Page Nos.
I	Notice Inviting Tender	3 to 11
	Annexure I – Technical Bid	12 to 14
	Annexure II – Form 'A': Financial Information	15
	Annexure III – Declaration by the Bidder	16
	Annexure IV – Undertaking by the Bidder	17 to 18
	Annexure V – Letter of Transmittal	19
	Annexure VI – Tender Acceptance Letter	20
	Annexure VII – Letter to Bank	21
II	Scope of Work	23 to 30
III	Instruction and Guidance to Tenderer	31 to 34
IV	General Conditions of the Contract	35
V	Special Conditions of the Contract	36 to 47
VI	Annexure A - Financial Bid for view	48 to 50
	Annexure B - Form of Performance Guarantee (Bank Guarantee) Bond	51 to 52

GOVERNMENT OF INDIA DEPARTMENT OF ATOMIC ENERGY INDIRA GANDHI CENTRE FOR ATOMIC RESEARCH REPROCESSING GROUP (RPG) KALPAKKAM – 603 102

I. NIT Details:

Online Percentage rate tender [Facility Management Service (Lump sum based)], in TWO parts are invited for and on behalf of the President of India by the **Superintending Engineer, RpMD-M, RpG, IGCAR, For and on behalf of the President of India, Kalpakkam, Chengalpattu District, Tamil Nadu – 603 102**, from agencies who have experience in providing similar services (as specified in para. 1.1(a) of this NIT) and are meeting the conditions as stipulated in this NIT, as per the details given below:

Tender No. IGC/RpG/RpSG/RpMD-M/PEMS/TR298/2025

i) NIT No.	IGC/RpG/RpSG/RpMD-M/PEMS/TR298/2025
ii) Name of work	Technical Assistance in operation and maintenance of first of it kind Hot cell equipments and associated mechanical works in Inactive and active areas of
iii) Estimated Cost put to tender	Rs. 39.62 Lakhs (Inclusive of 18% GST)
iv) Completion period	12 (Twelve) Months
v) Earnest Money Deposit	Rs. 79,240/- (Seventy-Nine thousand Two hundred Forty only) 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, IGCAR, Kalpakkam payable at Kalpakkam Cash, Cheque, bank guarantee for Earnest Money deposit will not be accepted. 'Micro and small enterprises (MSE's) registered under MSME' and 'GeM GTC categorised EMD exempted service providers' are exempted from EMD. Service providers under MSE category registered as 'Repair and installation of machinery and equipment (33)' or 'Specialized design activities (741)' or 'Other professional, scientific and technical activities (749)' are only eligible for exemption of EMD. Manufacturers for goods and Traders as Major Activity are excluded from the purview of this exemption. However, they are required to furnish the MSME certificate/ concerned proof of certification instead of EMD at GeM Portal.

vi) Cost of tender document	NIL
vii) Tender processing fee	As applicable
viii)Security Deposit	2.5 % of tendered value
ix) Performance Guarantee	3 % of tendered value
x) Dates of availability of	From 08/10/2025 (14:00 Hours) to 16/10/2025 (14:00 Hours)
x) Dates of availability of Tender Documents for view, download and	To Download – please visit GeM website on: https://gem.gov.in
submit	Detailed NIT is also available on website <u>www.igcar.gov.in</u> for view only.

Please note that the tender will be available for download between the dates as prescribed above. Agencies interested in participating must register in the GEM web portal and pay the prescribed registration charges as per requirements, should pay tender processing fee online, all within the dates prescribed above. Only agencies who have registered in the above-mentioned web portal can participate in e-tender. Detailed NIT is also available on website www.igcar.gov.in for view only.

xi) Free viewing of Tender Documents in PDF format.	Search on Website https://gem.gov.in If interested in participating in the tender, download tender details as under.
xii) Purchase of tender Documents in Excel Format for participation in tendering.	Login in the Home page of the website https://gem.gov.in with your User ID & Password. Click on "Bids" button; then Click on "List of Bids"; Click on "Search" button. Now type appropriate key word on search tab. In the list select our bid and apply. Please refer Help Manual for submission of Tender / contact Help Desk at
	https://gem.gov.in/contactUs for any queries.
xiii)Last date & Time of pre bid clarification if any, sent by bidder	The bidders are requested to send their Pre-bid clarifications / queries by not later than 14:00 Hours on 10/10/2025 to Mail id – mdjkumar@jgcar.gov.in/karthi@jgcar.gov.in/elaiyaraja@jgcar.gov.in (Phone No. 44-27480500 – Extn: 26804, 27275, 27282, 26979)

xiv) Last date and time of closing of online submission of tenders (Bid end date):	16/10/2025 (14:00 Hours)
xv)Last date and time for submission of Original EMD	On or before 16/10/2025 (15:00 Hours) at Head, RpMD-M, Room No. 201, RGAS Building, RPG, IGCAR, Kalpakkam – 603 102, Chengalpattu District. (Contact Phone No. 044-27480500 Extn: 26804 / 27282). 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 IGCAR, 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.
	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.
xvi) Date and time of online opening of Part-I (Technical Bid)	17/10/2025(15:30 Hours) at the office of Superintending Engineer, RpMD-M, RpG, IGCAR Kalpakkam
	17/10/2025 to 23/10/2025(excluding Saturday, Sunday and holidays)
xvii) Period of verification of credentials for evaluation.	Note: Original documents substantiating the eligibility criteria all mentioned should be produced for verification during the above period. For outstation bidders who have difficulty in appearing in person original notary certified documents can be submitted by registered post. If the tenderers fail to submit original credential for verification, within the prescribed period as mentioned above those tenders will be summarily rejected.
xviii) Evaluation of Part-l (Technical bid)	Part-I evaluation will be done based on credentials submitted by the bidders for opening Part-II (Financial Bid). Inspection of eligible works will be carried out by Technical Evaluation Committee, if necessary.
xix) Date of opening of Financial Bids of qualified bidders	Date and time will be notified later. Bidder shall check on GeM after Evaluation of Part-I Technical bid.
xx) Minimum Bid / Offer validity period required	120 Days from bid submission closing date

ı ′	Financial	Bid/	Price
B	reakup		

The Bidders may note that, lump sum quoted tender amount should be same in both GeM portal and the price bid break-up sheet (strictly as per the given price-bid format) duly signed & stamped.

If there is any difference between the total tender amount quoted in GeM portal and the price-breakup sheet as well as if there is any difference in the format of the price-bid uploaded in the Gem portal, the tender will be summarily rejected.

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

II. <u>Eligibility Criteria:</u>

1.2. Contractors who fulfil the following requirements only shall be eligible to apply.

(a) Similar Works: -

The bidder must have experience of successfully executed/completed similar services over last three years (i.e., the current financial year and the last three financial years (ending month of March prior to the bid opening)

- 1) Three similar completed services costing not less than the amount equal to 40% of the estimated cost, **[or]**
- 2) Two similar completed services costing not less than the amount equal to 50% of the estimated cost, **[or]**
- 3) One similar completed service costing not less than the amount equal to 80% of the estimated cost,

Name and address of the firm to whom the services were provided indicating the duration of service and work completion certificate shall be furnished.

(#) 'Similar services' shall mean "Experience of having successful completion of work on technical assistance for mechanical maintenance surveillance/minor maintenance of Specialized and/or utility equipment/ fabrication, welding activities related to mechanical maintenance of Specialized and/or utility equipment".

NOTE - (a):

- (i). Eligible similar nature of work should have been executed in India Only.
- (ii). Works got executed on back-to-back basis through another contractor will not be treated as eligible works.
- (iii). In case of the work done under private sector, the completion certificate shall be supported with the copies of Tax Credit Statement (Form 26AS).
- (iv). The value of executed works shall be brought to 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.

(b) Financial Eligibility: -

Average annual financial turnover of the agency during the last three years, ending 31/03/2024, shall be at least Rs. 11.88 Lakhs (Rupees Eleven Lakhs Eighty-Eight thousand only). Scanned copy of certificate from Chartered Accountant to be uploaded. Details shall be furnished duly supported by figures in balance sheet/profit & loss account for the last 3 years duly certified by Chartered Accountant as <u>uploaded</u> by the applicant to Income tax department, as per proforma specified in Form – A.

NOTE - (b):

(i). Bidders who are Micro or Small Enterprises are **not** exempted from points (a) & (b). Documentary proof substantiating MSE shall be submitted along with the bid. Service providers under MSE category registered as 'Repair and installation of machinery and equipment (33)' or 'Specialized design activities (741)' or 'Other professional, scientific and technical activities (749)' are only eligible for exemption of EMD. Manufacturers for goods and Traders as Major Activity are excluded from the purview of this exemption.

(c) The bidder shall also have the following eligibility criteria:

- (i). The bidder should be registered with Employees Provident Fund Organization (EPFO). He shall furnish the Certificates of Registration with EPFO. Bidder's profile shall invariably contain EPF registration number.
- (ii). The bidder should be registered with Employees State Insurance Corporation (ESIC). He shall furnish the Certificates of Registration with ESIC. Bidder's profile shall invariably contain ESIC registration number.
- (iii). The contractor shall give an undertaking in the attached format, for taking workman compensation policy for the subject work after the award of contract.

NOTE - (c):

- (a) Bidders debarred for bidding in any of the DAE units are not eligible to participate in the tender.
- (b) Bidders who are GST defaulters as per the GST authorities at the time of submission of the bid are not eligible for this tender. Bidders shall submit an undertaking in the format provided in this document. Any subsequent defaulting in payment of GST by the bidder, will also be scrutinized by the department, and may lead to rejection of the bid/cancellation of contract.
- (c) The bidder shall provide undertaking, in format provided in this document, to the effect that he will not allow or permit any employee to participate in any trade union activities or agitation in IGCAR / Township Premises.
- (d) Joint Ventures (JV) are not permitted;
- (e) Each bidder shall submit only one bid.
- (f) The contractor shall be responsible for providing all statutory benefit to the personnel employed by him like minimum wages, bonus, EPF, ESI etc., as

applicable and comply with all the Labour Codes, legislations and statutory conditions or any other acts dealing with minimum wages, bonus, industrial relations, and social security.

Even though any bidder may satisfy the above requirements, the bidder would be liable to disqualify/ debarred if the bidder has: -

- i. Made misleading or false representation or deliberately suppressed the information in the forms, statements and enclosures required in the eligibility criteria document.
- ii. Any effort on the part of the bidder or his agent to exercise influence or to pressurize the employer would result in rejection of his bid. Canvassing of any kind is prohibited.
- iii. Record of poor performance such as abandoning work, not properly completing the contract, or financial failures / weaknesses, etc.,
- iv. 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 IGCAR as per applicable rule.
- v. 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.
- vi. 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.,

1.3. MANDATORY DOCUMENTS TO BE UPLOADED

The bidders are required to provide the following information and documents with their bids. Tenders not furnishing the following information and documents are liable to be summarily rejected. Failing to upload the documents will result in disqualification of bid.

- (a) Copies of registration certificate documents defining the constitution or legal status, place of registration and principal place of business; written power of attorney of the signatory of the bid to commit the bidder. Appropriate business licences/registrations.
- (b) If the Tenderer is a limited company or a corporation, the Tenderer should also furnish a copy of the Memorandum of Association of the Company/Corporation duly attested by a Notary Public.
- (c) In the case of partnership firm, certified copy of the partnership deed duly attested by Notary Public and current and permanent address, telephone no. and mobile no. of all the partners.
- (d) Power of Attorney in favour of the official of the Company signing the tender if the Tenderer is a Private or Public Limited Company.

- (e) PAN;
- (f) GST registration certificate:
- (g) Proof of experience in similar services as asked in para. 1.2. (a);
- (h) Proof of Average annual financial turnover as asked in para. 1.2. (b);
- (i) Audited financial statements including copies of the Profit and Loss (P/L) statements along with Balance Sheet for the last three years, 2021-2022, 2022-2023 and 2023-2024
- (j) Bank Account details;
- (k) Authority to seek references from the bidder's bankers;
- (I) Information regarding any litigation, exclusion orders, expulsion or block entry, current or during the last three years, in which the Bidder is involved, the parties concerned and disputed amount.
- (m) Declaration by the bidder, Checklist and Undertakings.
- (n) Micro or Small Enterprise certificate in case of MSE.
- (o) Employees Provident Fund Organization (EPFO) and Employees State Insurance Corporation (ESIC) Certificates of Registration.

III. Additional instructions to bidders:

- 1.4. IGCAR, DAE, Kalpakkam is located 85 kms away from Chennai. The site is accessible by road from Chennai via Chengalpattu, Thirukalukundram and also via Mamallapuram by East Coast Road (ECR).
- 1.5. Information and Instructions for tenderers posted on website shall form of tender document.
- 1.6. Those contractors not registered on the website https://gem.gov.in, are required to get registered for e-tendering mode. Registered contractors only can submit / upload tenders.
- 1.7. Shortlisting of the agencies shall be subject to thorough verification of their credentials and inspection of services carried out by them.
- 1.8. 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 IGCAR. The department reserves the right to verify the particulars furnished by the applicant independently.
- 1.9. Scanned copy of the following duly signed & sealed on letter head of the bidder to be uploaded at the time of submission of bid and the same shall be submitted during the period of technical evaluation:
 - i. Annexure I Technical Bid information's
 - ii. Annexure II Bidder Financial Information's

- iii. Annexure III Declaration by the Bidder
- iv. Annexure IV Undertaking by the Bidder
- v. Annexure V Letter of Transmittal
- vi. Annexure VI Tender Acceptance Letter
- vii. Annexure VII– Letter to Bank

Note: During technical evaluation, above missing documents if any, can be asked for submission.

1.10. In case of successful tenderer, the tenderer is required to deposit an amount equal to 3% of the tendered value of the contract as irrevocable performance guarantee in the form of bank guarantee from any of the scheduled bank or by demand draft from State bank of India or Canara Bank drawn in favour of Pay & Accounts Officer, IGCAR, Kalpakkam payable at Kalpakkam within a period of 15 days of issue of letter of intent.

The letter of award of work (GeM Contract Order) will be issued only after the above said performance guarantee in any one of the prescribed forms 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 and suitable action as deemed fit will be initiated against the bidder.

- 1.11. In addition to the above, the successful tenderer is required to remit security deposit amounting to 2.5% of the tendered value which shall be deducted at 2.5% of the gross amount of the bill from each running bill, till total security deposit is recovered. EMD deposited along with bid will be returned after receiving Performance Guarantee.
- 1.12. Tender will be kept valid for **120 (One hundred and twenty)** Days from bid submission closing date.
- 1.13. No modifications in the tender shall be allowed after opening Part –I bid.
- 1.14. After opening of Part-I (Technical Bid) of tender, Superintending Engineer, RpMD-M, RpG, IGCAR may constitute a Technical Evaluation Committee which will first verify the online credentials submitted by the bidder with respect to their eligibility for the work. Short listing of bidders shall be subject to thorough verification of bidder's credentials and inspection, if any carried out. The Part-II (Financial Bid) of the qualified tenderers shall then be opened at notified date and time. Date of opening of Part-II (Financial Bid) will be intimated to all bidders through the GeM Portal website.

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

- 1.15. The EMDs of the unsuccessful bidders will be returned without any interest only after publishing financial evaluation status of bidders on GeM portal.
- 1.16. Bidders are requested to note that, they should necessarily submit their price

breakup/financial bid in the format provided and no other format is acceptable. The price breakup is given as a standard BoQ format, bidders are required to download the BoQ file, open it and complete the yellow colored (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 print the same. The printed price breakup should be signed, scanned and uploaded as pdf file. If there is any difference between quoted lump sum amount and the uploaded price breakup, then the bid will be summarily rejected.

- 1.17. GST, VDA, Bonus and employer's contribution to EPF & ESI as per extant government orders shall be paid by the contractor which shall be reimbursed on production of documentary evidence.
- 1.18. Workman compensation policy as per extant government orders shall be paid by the contractor and will have to be made by the Contractor at his own cost and will not be reimbursed.
- 1.19. Bidders shall not be under a declaration of ineligibility for tender quoting and fraudulent practice.
- 1.20. If the bidder is submitting the financial bid along with technical bid, such bid will be summarily rejected.
- 1.21. Bidders may please note that GeM is identifying and showing the IP addresses used by the Buyer and the Bidder(s). If the received bids are having matching/common IP address between Bidder(s) and Buyer, such bids shall be outrightly rejected and shall not be considered for further evaluation. If the received bids are having matching/common IP address among the Bidder(s), the buyer reserves the right to seek clarification. If the clarification is not satisfactory, such bids shall be outrightly rejected & shall not be considered for further evaluation.
- 1.22. Bids submitted with any conditions including bids with conditional rebate in price shall be summarily rejected
- 1.23. Information regarding litigation, exclusion orders and expulsion or block entry if any shall be furnished along with the bid.
- 1.24. Superintending Engineer, RpMD-M, RpG, IGCAR, 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 shall be summarily rejected.

Superintending Engineer, RpMD-M, RpG, IGCAR, For and on behalf of the President of India

W. Than Ist

M. DHANANJEYA KUMAR / एम. धुनंजय कुमार Superintending Engineer, RPMD-M./ जिलाई क्रीमर्थ्या /आर्ट्स क्रिक्ट क् Head, Reprocessing Plant Maintenance Division (Mech), Reprocessing Group, प्रमुख, पुनर्ससाधन संयंत्र अनुरक्षण प्रमाग (यांत्रिक) / पुनर्ससाधन संयुह्ड Indira Gandhi Centre for Atomic Research, Kalpakkam-603102 इंदिय गाँधी परमाणु अनुसंबान केंद्र, करवानकम - 603 102

<u>Technical Bid</u>
(To be furnished in the Tenderer's letter head)

NOTICE INVITING TENDER No. <u>IGC/RpG/RpSG/RpMD-M/PEMS/TR298/2025</u>

SI. No.	Particulars to be furnished			
1.	Name of the Contractor/ Proprietor/ Authorized Signatory			
2.	Name and Address of the Organization (including landline no., email ID, Mobile No., Website, if any)			
3.	Type of Organization (Proprietary/ Partnership Firm/ Company)			
4.	Registration No. & Year of Registration (upload copy)			
5.	Details of Authorized person to deal with (upload copy of power of attorney, if any)	Name: Designation: E-mail ID: Website: Landline No.:		
6.	Business License of the firm issued by Municipal Corporation/ State/ Central. Govt. Authorities (upload copy)			
7.	Aadhar No. (upload copy) (for Individual / Proprietary firms)			
8.	Aadhar and PAN linked Proof (for Individual / Proprietary firms)	Copy uploaded (Yes or No):		
9.	Permanent Account No. (PAN) /GIR No. (upload copy)			
10.	GST Registration No. (upload copy)			
11.	Provident Fund Account No. of the firm. (upload copy)			
12.	ESI Registration No. of the firm. (upload copy)			

SI.		Par	ticular	s to be furni	shed	
No. 13.	Copy of duly audited Profi Loss Account and Balar	nce		Year		Copy uploaded (Yes or No)
	Sheet for three success financial years 2021-22, 20			2021-22		
	23 & 2023-24.	Ī		2022-23		
		Ī		2023-24		
SI. No.		Pa	articula	rs to be furnis	shed	
12.	Copy of Income Tax return three financial years 202			Year		Copy uploaded (Yes or No)
	2022-23 & 2023-24.			2021-22		
				2022-23		
				2023-24		
13.	Details of having completed (i) THREE similar completed services each costing not less than the amount equal to 40% of the estimated cost put to tender; or (ii) TWO similar completed services each costing not less than the amount equal to 50% of the estimated cost put to tender; or (ii) ONE similar completed service costing not less than the amount equal to 80% of the Estimated cost during the preceding three years ending 31st March 2024. `Contracts completed.					
SI.	Name and address of the establishment	Р	eriod o	f contract	Value of	Copy uploaded
No.	establishment	Fr	om	То	contract	(Write yes or No)

14.		Details of IGCAR work orders on hand (upload copies of work orders)					
SI.		ne and address of th			Value of	Copy uploaded	
No.	esta	blishment			contract	(Write yes or No)	
15.		Pa	articulars of re	latives workii	ng in IGCAR		
SI. No.	Nar	lame of the Employee Designation Unit			Unit		
16·		Any other relevant information					
17.	Details of EMD						
Mode		Name of the Bank	Date &Place of Issue: Amount				
paym	ient	Branch			In figures	In words	
18	18. Details of MSME Certificate / concerned proof of certification availed for EMD Exemption:						

Date:	(Signature of the Bidder,	with Official Seal)

FORM 'A': FINANCIAL INFORMATION

(To be given on Company Letter Head)

I. Financial Analysis - Details to be furnished duly supported by figures in balance sheet for the last three years duly certified by the Chartered Accountant, as submitted by the applicant to the Income Tax Department (copies to be attached).

Particulars	Financial Year		
	2021-22	2022-23	2023-24
i) Gross Annual turnover on works/Services. Rupees (In Lakhs)			
iii) Certified by			

Name and	
address of	
Chartered	
Accountant	

II. Financial arrangements for carrying out the proposed work.

Viz. line of credit, Working Capital, Liquid Capital, Fixed Deposits etc. - Upload scanned copy of statement

III. The scanned copies of following certificates are to be uploaded.

Profit & Loss account certified by CA & as submitted to Income Tax Department.

Signature of the Bidder, with Official Seal

Note: Further details if required may be asked from the contractor after opening of the bids. There is no need to upload the entire voluminous balance sheet.

DECLARATION BY BIDDER TO BE SUBMITTED BY THE BIDDER

(To be given on Company Letter Head)

(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: Technical Assistance in operation and maintenance of first of it kind Hot cell equipment's and associated mechanical works in Inactive and active areas of DFRP, IGCAR for 2025-2026.

NIT No. IGC/RpG/RpSG/RpMD-M/PEMS/TR298/2025

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, IGCAR 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 IGCAR shall not be bound to pay any damages to me / us on this account.

2.	I/VVe	e					(Na	me of	the cor	ntractor/
age	ncy)	hereby	declare	compliance	towards	all the la	abour c	odes, I	egislatic	ns and
stat	utory	condition	ons or ar	ny other act	s dealing	with mini	mum w	ages, b	onus, in	dustrial
rela	tions,	and so	cial secu	urity and au	thorise IG	CAR, De	epartme	nt of At	omic Er	ergy to
reco	over a	ny payr	nent that	arises due	to failure t	o comply	with an	y of the	Labour	Codes,
legi	slatior	ns and	statutory	conditions	or any ot	her acts	dealing	with m	inimum	wages,
bon	us, in	dustrial	relations	s and social	security 6	etc. and a	all other	acts m	entione	d in the
tend	der do	cumen	t.							

Date:	(Signature of the Bidder,	, with Official Seal)

UNDERTAKING TO BE SUBMITTED BY THE BIDDER

(To be given on Company Letter Head)

(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: Technical Assistance in operation and maintenance of first of it kind Hot cell equipment's and associated mechanical works in Inactive and active areas of DFRP, IGCAR for 2025-2026.

NIT No. IGC/RpG/RpSG/RpMD-M/PEMS/TR298/2025

- 1. I/We hereby give an undertaking that, I/we have read and I/we am/are aware of all the classes 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 service(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 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 instruction, terms and conditions, Form of Tender & all other contents in the tender documents for the service AND ACCORDINGLY I / We, hereby tender for execution of the service specified for the President of India within the time specified in Schedule of Quantities and in accordance in all respects and instructions in writing in the general instructions terms and conditions and in respects in accordance with, such conditions so far as applicable.
- 4. 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.
- 5. I / We have gone through the "Additional Notes" sheet of financial bid/BOQ and submitting tender accordingly.
- 6. I / We have understood the entire scope of work and service charges quoted accordingly. We shall carry out the service as per specifications, conditions and complete the service within stipulated time to the entire satisfaction of the Department.
- 7. If I/We fail to furnish the prescribed performance guarantee in the prescribed form within a period of 15 days from the date of issue of Letter of Intent, I/We agree that the said President of India or his successors in office shall without prejudice to any other right or remedy, be at liberty to forfeit the said earnest money absolutely.
- 8. Further, if I/We fail to commence work as specified, I/We agree that President of India or his successors in office shall without prejudice to any other right or remedy available in law, be at liberty to forfeit the said performance guarantee absolutely.
- 9. Further, I/We agree that in case of forfeiture of Earnest Money or Performance Guarantee as aforesaid, I/We shall be debarred for participation in the re-tendering process of the work.

10. I/We undertake to enter into a contract agreement within one month of commencement of operations. The Notice Inviting Tender, ATC as tender document Letter of Intent, Work Order (GeM Contract order), GeM GTC, GeM SLA and other relevant correspondence shall form part of the Contract Agreement (duly signed on all the pages), deemed to be a single composite agreement/contract and are not severable and will be binding on us. Until an agreement is signed and executed, this Bid together with your written acceptance thereof in your notification of award shall constitute a binding contract between us.					
11. I/We					
We hereby confirm that the Local content for this work is % of tendered value of work.					
Note: In case, cost of work exceeds ` 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.					
12. 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, IGCAR 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)					
13. Further I/ We give an undertaking that: -					
 a. I/We am/are not GST defaulter(s). I/We also give undertaking that I/We will pay GST in time during the complete period of the contract. 					
 b. I/We will take Workmen Compensation policy for my/our workmen, within 15 days of award of contract. 					
c. I/we will not allow or permit any employee to participate in any trade union activities or agitation in IGCAR Premises.					
Date: (Signature of the Bidder, with Official Seal)					

LETTER OF TRANSMITTAL

(To be furnished in the Tenderer's letter head)

To,

Superintending Engineer, RpMD-M, RpG, IGCAR.

Date:

Sub: Notice Inviting Tender No. <u>IGC/RpG/RpSG/RpMD-M/PEMS/TR298/2025</u> for Technical Assistance in operation and maintenance of first of it kind Hot cell equipments and associated mechanical works in Inactive and active areas of DFRP, IGCAR for 2025-2026.

* * * * * * * * * * *

Sir,

- 1. Having examined the details given in the notice and bid document for the above work, I/We hereby submit the relevant information.
- 2. I/We hereby certify that all the statements made and information supplied in the enclosed forms and accompanying statements are true and correct.
- 3. I/We have furnished all information and details necessary for eligibility and have no further pertinent information to supply.
- 4. I/we also authorize Superintending Engineer, RpMD-M, RpG, IGCAR, or his authorized representative to approach individuals, employers, firms and corporation to verify our competence and general reputation.
- 5. I/We hereby declare that I/We am/are not involved in any litigation on the date of submission of the tender.

	OR
	The details of litigation involving me/us are furnished below:
	of submission:
Encl	osures:

(Signature of the Bidder, with Official Seal)

ANNEXURE-VI

TENDER ACCEPTANCE LETTER

(To be given on Company Letter Head)

To.

Superintending Engineer, RpMD-M, RpG, IGCAR.

Sub: Acceptance of Terms & Conditions of Tender.

Notice Inviting Tender No. <u>IGC/RpG/RpSG/RpMD-M/PEMS/TR298/2025</u> for Technical Assistance in operation and maintenance of first of it kind Hot cell equipments and associated mechanical works in Inactive and active areas of DFRP, IGCAR for 2025-2026.

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://gem.gov.in and www.igcar.gov.in as per your advertisement, given in the above-mentioned website(s).
- 2. I/We hereby certify that, I/We have downloaded and read the entire General Terms & Conditions (GTC) and Service Level Agreement (SLA) on GeM and I/We shall abide hereby the terms and conditions contained therein.
- 3. 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), etc.,), which will form part of the contract agreement and I/we shall abide hereby by the terms/conditions/clauses contained therein.
- 4. The terms & conditions stipulated in SLA will supersede those in GTC and terms & conditions stipulated in this tender document (ATC) will supersede those in GTC and SLA in case of any conflicting provisions.
- 5. The corrigendum(s) issued from time to time by your department/ organization to have also been taken in to consideration, while submitting this acceptance letter.
- 6. I/We hereby unconditionally accept the tender conditions of above mentioned tender document(s)/corrigendum(s) in its totality/entirety.
- 7. I/We do here by declare that our Firm has not been black listed/ debarred by any Govt. Department/Public sector undertaking.
- 8. 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 therefore or summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including actions as taken by Department.

` '	,		
Yours	⊢ 211	ntii	1111
i uui s	1 011	uuu	IIV.

Date: (Signatu	re of the	e Bidder,	with	Official	Seal)
----------------	-----------	-----------	------	----------	-------

LETTER TO BANK

(To be furnished in the Tenderer's letterhead)

To,		
The Manager,		
	(Bank Name)	
	(Branch)	
Technical Assistance in op-	Tender No. IGC/RpG/RpSG/RpMD-M/F peration and maintenance of first of it kin cal works in Inactive and active areas	d Hot cell equipment's
Sir,	* * * * * * * * * *	
1. I/ We am/are	e holding account No (Bank Name)	
	/We am/are participating in the tendering	
Assistance in operation	and maintenance of first of it kind Hot vorks in Inactive and active areas of DF	cell equipment's and
	e Superintending Engineer, RpMD-M , ntative to approach your Bank to verify ueries, if any.	
Date:	(Signature of the Bidde	er, with Official Seal)

CHECKLIST FOR THE BIDDER (Please put 'Yes/ No' in the box provided)

Sr. No.	Particular of the document to be uploaded	'Yes / No'
1.	Copy of certificate of registration	
2.	Copy of the Memorandum of Association of the Company/ Corporation (in case of limited company or a corporation)	
3.	Certified copy of the partnership deed (in the case of partnership firm)	
4.	Copy of Power of Attorney	
5.	Copy of PAN & Aadhar	
6.	Copies of GST Registration Certificate, EPF, ESI	
7.	Proof of experience in similar services as asked in para. 1.2. (a) of NIT.	
8.	Proof of Average annual financial turnover as asked in para.1.2. (b) of NIT.	
9.	Bank Accounts details	
10.	Declaration by the bidder, Annexures and Undertakings	
11.	EMD placed in Separate envelope duly super scribed EMD and NIT for Tender Notice No. IGC/RpG/RpSG/RpMD-M/PEMS/TR298/2025 and marked Envelop-I.	
12.	Details of Registered post shall be sent by email to both the mail ids mdjkumar@igcar.gov.in, karthi@igcar.gov.in & elaiyaraja@igcar.gov.in	

જ્યા