

# Government of India Department of Atomic Energy Bhabha Atomic Research Centre MPDD, Kalpakkam



#### NOTICE INVITING E - TENDER

NIT No.: BARCF/MPDD/ME/TR/16/2025

#### INFORMATION AND INSTRUCTIONS FOR e-TENDERING

On line item rate tender in two parts i.e. Part A – Technical Bid and Part B – Financial Bid are hereby invited through e-Tendering mode on behalf of the President of India by Facility Director, BARCF, Kalpakkam – 603102, Tamil Nadu for the following work from eligible bidders on approved list of CPWD, MES Railways, State PWDs, Public Sector Undertakings of Central or State Governments/ Central Autonomous bodies or those having adequate experience and capabilities to execute similar works of such magnitude for the work "FABRICATION AND INSTALLATION OF 6 inch raw water line and one inch LLW line at MPDD". The details are as mentioned below.

#### PART-A: INSTRUCTION FOR ONLINE SUBMISSION

General Information
The intending bidders must read the terms and conditions of the tender documents.
He should only submit bids if he consider himself eligible and he is in possession of
all documents required.
The information and instruction for bidders along with technical bid and financial
bids etc. are posted on website shall form part of the bid document.
It is mandatory for all the applicants / Bidders to have class-III digital signature
certificate from any of the licensed Certifying Agency to participate in e-tendering.
Registration in CPP Portal (For new bidders)
Bidders are required to enrol 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.
As part of the enrolment process, the bidders will be required to choose a unique
username and assign a password for their accounts.
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.
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.
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
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.
The applicants, who have already obtained such valid user ID and password from
https://eprocure.gov.in, for any other project of BARC / DAE/ Any Govt project,
need not obtain fresh user ID and password for the purpose of participation in the
present tender.

III	Searching For Tender Documents (For new bidders)						
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.  Once the bidders have selected the tenders they are interested in, they may download						
2.							
	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.						
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 Helpdesk.						
IV	Preparation & Submission of Bids						
1.	Bids shall be submitted online only at CPPP website : https://eprocure.gov.in/eprocure/app						
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.						
3.	The NIT & tender document consisting of drawings, specifications, the schedule of quantities of various types of items to be executed and the set of terms and conditions of the contract to be complied with and other necessary documents can be seen and downloaded from website <a href="https://eprocure.gov.in/eprocure/app">https://eprocure.gov.in/eprocure/app</a> . Also NIT can be viewed from <a href="https://eprocure.gov.in/eprocure/app">www.igcar.gov.in</a> .						
4.	The bid can only be submitted after uploading the mandatory scanned documents such as Demand Draft or Pay order of any Scheduled Bank towards cost of tender document and EMD in favor of "PAY AND ACCOUNTS OFFICER, BARCF", payable at KALPAKKAM and other documents as specified.						
5.	The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.						
6.	Bidder has to select the payment option as "offline" to pay the EMD as applicable and enter details of the instrument (where ever applicable).						
7.	Bidder should prepare the Earnest Money Deposit <b>(EMD)</b> as per the instructions specified in the tender document. 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 EMD, 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						
8.	The tenderers are advised to submit the hard copies of original EMD and other documents etc if any well in advance to the Tender Inviting Authority, so that it should reach on or before the due date and time. Delay in receipt of hard copies due to security restriction, postal delay or delay due to any other reasons etc. shall not be accepted and tender shall be rejected forthwith. If the bids are withdrawn or modified during the period of validity, <b>50% of EMD value will be forfitted.</b>						
9.	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 CPPP portal.						
10.	Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. If the price bid has been given as a standard Bill of Quantities (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. Bid documents may be scanned with 100 dpi with colour option which helps in reducing size of the scanned document. 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. Submission of the tender documents after the due date and time (including extended period) shall not be permitted. Time being displayed on e-tendering portal shall be final and binding on bidders. 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. The uploaded tender documents become readable only after the tender opening by the authorized bid openers. 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. 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. 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. After submission of the bid / document the bidder can re-submit revised bid/document any number of times but before last time and date of submission of bid/document as notified. In the case of bids in two / three stage system and 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. 21 Tenderers are advised to upload their documents well in advance, to avoid last minutes rush on the server or complications in uploading. BARCF, in any case, shall not be held responsible for any type of difficulties during uploading the documents including server and technical problems whatsoever. VI **Assistance To Bidders** 1. Bidders are required to enrol on the e-Procurement module of the Central Public Procurement Portal (URL: <a href="https://eprocure.gov.in/eprocure/app">https://eprocure.gov.in/eprocure/app</a>) by clicking on the link "Online bidder Enrolment" on the CPP Portal which is free of charge. In order to participate in online e-tendering process, it is mandatory for the applicants to have user ID 8 password to get access to the website https://eprocure.gov.in/eprocure/app. The applicants have to get registered their firm / company with the service provider,

https://eprocure.gov.in for user ID & password. The registration shall be done on free of cost and completing other formalities as mentioned in website.. For

assistance/clarifications, please contact

- a) 24x7 CPP Portal Helpdesk 0120-4001 002, 0120-4001 005, 0120-6277 787 b) Local Helpdesk for DAE Shri. Bhushan / Shri. Mayur at 022 25487480 c) email at support-eproc@nic.in

# PART-B: NIT DETAILS

1.	NIT No :	BARCF/MPDD/ME/TR/16/2025
2.	Name of work	FABRICATION AND INSTALLATION OF 6 inch raw
		water line and one inch LLW line at MPDD
3.	Estimated cost	Rs. 19,87,069.00
4.	EMD (2% of estimated cost)	Earnest Money Deposit (EMD) of Rs 39,741.00 in original to be submitted preferably in the form of Fixed Deposit Receipt issued by Scheduled Bank / Demand Draft / Banker's Cheque of a Scheduled Bank listed by RBI, issued in favour of Pay and Accounts Officer, BARCF, Kalpakkam, payable at Kalpakkam, Tamil Nadu.  A part of Earnest Money is acceptable in the form of Bank Guarantee also. In such case minimum 50% of the Earnest Money or 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 Part 'A'. The bank guarantee submitted as a part of Earnest Money Deposit shall be valid for a period of six months or more from the date of submission of the tender. The Earnest Money deposited along with the bid shall be returned after receiving the Performance guarantee (after confirmation).  EMD in the form of cheque / cash will not be accepted. (The tracking details of the courier / speed post containing the EMD should be sent through email to the EIC for those EMDs which
5.	Completion period	will be submitted via postal service.)  12 Months
6.	Tender Processing Fee	Nil
7.	Security Deposit	2.5% of tendered value.
8.	Performance Guarantee	3% of tendered value.
9.	Tender Publishing Date	26/11/2025
	Document Download / Sale	
	Start Date	website on https://eprocure.gov.in/eprocure/app
11.	STATE OF THE STATE	
		uploaded on website:
		https://eprocure.gov.in/eprocure/app
12.	Seek Clarification End Date	07/12/2025 @ 16:00 Hrs
13.	Bid Submission Start Date	08/12/2025 @ 11:40 Hrs
14.	Bid Submission & sale	15/12/2025 @ 17:00 Hrs
	Closing Date	
15.	Last date for submission of	
	EMD original	of <b>Head MPDD</b> , BARCF Kalpakkam

16.	Date and time of online	18/12/2025, 15:00 Hrs in the Office of Accounts
	opening of Technical Bid.	Officer, BARCF, Room no:209, New service Building
		for NRB/BARCF, Kalpakkam
17.	Date of opening of	Will be notified at a later date
	Financial Bids	
18.	For any clarification	Office of Head MPDD BARC Facilities (K), (IVRS No
	regarding tender may contact	:044-27480500; Extn: <b>40228</b> ; 044- 27480330), Email
	10 PM	Id: shubhrajeet@igcar.gov.in

# PART-C: REQUIREMENTS AND ELIGIBILTY CRITERIA

1.	Contractors who fulfill the following requirements shall ONLY be eligible to apply. (Joint ventures are not accepted).
2.	Should have satisfactorily completed works during the last seven years ending previous day of last date of submission of tenders. For this purpose cost of work shall mean gross value the completed work including cost of material supplied by the Government/Client but excluding those supplied free of cost. This should be certified by an officer not below the rank of Executive Engineer / Project Manager or equivalent.  Completed three similar works each costing not less than 40% of estimated cost
	OR
	Completed two similar works each costing not less than 60% of estimated
	cost,
	OR
	Completed one similar work costing not less than 80% of estimated cost.
3.	<ul> <li>i) Similar work shall mean: Any mechanical repair/erection/fabrication/technical assistance work</li> <li>ii) Shall have experience of fabrication/repair/Erection of piping.</li> <li>iii) Cost of work's shall mean gross value of the completed work including the cost of materials supplied by the Client, but excluding those supplied free of cost. The value of executed works shall be brought to the current costing level by enhancing the actual value of work at a simple rate of 7% per annum; calculated from the date of completion to the last date of receipt of applications for tender.</li> <li>Should have had average annual financial turn over (gross) of 50% of estimated cost during the immediate last 3 consecutive financial year ending 31stMarch 2025. (Scanned copy of Certificate from CA to be uploaded). Year in</li> </ul>
	which no turnover is shown would also be considered for working out the
4.	average.  Should not have incurred any loss in more than two years during the last five years ending 31st March, 2025.
5.	Should have latest solvency certificate of 40% of estimated cost from
	scheduled bank.
6.	The bidder should be "Class-I Local Supplier" as defined in Public
	Procurement (Preference to Make in India), Order-2017, Order No."P-
	45021/2/2017-B.EII, Revision, dated 16/09/2020 and as amended from
7	time to time. An undertaking to this effect should be provided.
7.	Compliance of Eligible source Countries notification issued by Govt. of India vide F.o 6/18/2019-PPD dtd 23.07.2020 regarding restrictions on procurement from a bidder of a country which shares a land border with India and on sub-contracting to contractors from such countries. Form of

8. 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 following formula:

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

Where,

**A=** Maximum turn over in construction works executed in any one year during the last five years taking into account the completed as well as works in progress. The value of completed works shall be brought to current costing level by enhancing at a **simple rate of 7% per annum.** 

**N=** Number of years prescribed for completion of work for which bids has 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

- 9. Contractor shall furnish declaration that he has not been debarred from tendering by any authority / agency. (Scanned copy of the declaration duly signed & sealed on letter head of the bidder to be uploaded at the time of submission of bid). If any such case known to the department at later stage, the contractor will be disqualified / Rejected / Terminated.
- 10. The intending bidder must read the terms and conditions as per "CPWD General Conditions of Contract 2014" carefully. He should only submit his bid if he considers himself eligible and he is in possession of all the documents required.

Department reserves the right of Non-consideration of Tender documents of the agencies who are not fulfilling the NIT stipulations and / or having adverse report on the works carried out by them in the past.

11. UNDERTAKING:-

I/We undertake and confirm that eligible similar works(s) has/have not been 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 BARCF 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.

(Scanned copy to be uploaded at the time of submission of tender.)

- 12. Tender will be kept valid for **120 days** from the Last date of closing of online submission of tenders.
- 13. Proof of registration if any with Government / Semi Government organizations like CPWD, MES, BSNL, Railways, State PWDs, Private Firms etc. in appropriate class OR having experience in execution of similar nature of works as additional information.

The applicant may furnish any additional information which they think necessary to establish their capabilities to successfully complete the envisaged work. No information shall be entertained after last date of online submission of tenders unless it is called by the competent authority.

- 14. Short listing of the agencies shall be subject to thorough verification of their credentials and inspection of works carried out by them (if required), through a Technical Evaluation Committee, constituted by BARCF.
  - If any information furnished by the applicant is found incorrect at a later stage, they shall be liable to be debarred from tendering /taking up of work in BARCF/INRPK.INRPK/BARCF reserves the right to verify the particulars furnished by the applicant independently and reject any application without assigning any reason and to restrict the list of pre-qualified agencies to any number deemed suitable in case too many applications are received satisfying the laid down Pre-qualification criteria

Information on compliance after awarding the contract

- Successful Tenderer will be issued Letter of Intent/Letter of Acceptance (LOI/LOA)/ Work order 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 schedule bank or by Demand Draft / Fixed Deposit Receipt (DD/FDR) from SBI/Canara Bank drawn in favour of Pay & Accounts Officer, BARC Facilities, Kalpakkam and payable at Kalpakkam within a period 15 days from the date of issue of Letter of Intent. This period can be further extended at the written request of the contractor to the Engineer-in-charge for a maximum period ranging from 1 to 15 days with late fee @ 0.1% per day, of performance guarantee amount. If the successful tenderer fails to furnish the prescribed performance guarantee on or before the stipulated date, BARCF shall without prejudice to any other right or remedy, will forfeit the EMD.
- 16. 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** @ **2.5%** of the gross amount of bill from each running bill as well as final bill till total security deposit is recovered
- 17. Deduction: Income Tax, TDS on GST as applicable from time to time, shall be deducted from each bill and deducted value will be remitted to the concern tax authorities. Any other taxes /cess as per Government directives shall be deducted from each bill paid to the contractor, from time to time. GST Invoice is to be submitted for bill payment.
- The contractor shall comply with provisions of Contract labour act -1970, 18. Workmen's compensation act 1923, Minimum wages Act 1948, EPF Act, Gratuity Act and other labour laws as applicable. The bidder should be registered with Employees Provident Fund Organization and Employees State Insurance Corporation and furnish the certificates of Registration with EPFO and ESIC or Acknowledgement of having applied for registration with EPFO and ESIC establishing bidder's eligibility and qualification. Bidder's profile shall invariably contain (i) EPF registration ESI registration number or (ii) **Particulars** Acknowledgement of having applied for registration with EPFO and ESIC establishing bidder's eligibility and qualification i.e Contractor should have valid ESI & EPF registration. All the workers are to be paid applicable minimum wages and payment is to be made through Bank. The EPF & ESI contributions for all the workers on the part of employer in respect of this contract as applicable shall be borne by the contractor. The contractor may deduct the employee contribution from the contract employee and pay the total PF contribution to PF dept. Records with respect to wages, PF, insurance, etc. of the workers shall be maintained & produced on demand for verification. In case of any failure to comply with these above provisions, department shall be entitled to recover the same from the bills.
- 19. The contractor shall be responsible for the strict observance and implementation of all the safety precautions & procedures and house-keeping practices. The contractor shall comply with all the instructions given by the Engineer from time to time on these aspects in this regard.
- 20. The bid can only be submitted after uploading the mandatory scanned documents such as Demand Draft or Pay order of any Scheduled Bank towards cost of tender document and EMD in favor of "PAY AND ACCOUNTS OFFICER, BARCF", payable at KALPAKKAM and other documents as specified.
- 21. The applicant may furnish any additional information which they think necessary to establish their capabilities to successfully complete the envisaged work. No information shall be entertained after last date of online submission of tenders unless it is called by the competent authority.
  - Short listing of the agencies shall be subject to thorough verification of

# their credentials and inspection of works carried out by them, through a Technical Evaluation Committee of experts, constituted by BARCF.

If any information furnished by the applicant is found incorrect at a later stage, they shall be liable to be debarred from tendering /taking up of work in BARCF. BARCF reserves the right to verify the particulars furnished by the applicant independently and reject any application without assigning any reason and to restrict the list of pre - qualified agencies to any number deemed suitable in case too many applications are received satisfying the laid down Pre - qualification criteria.

**Note:** Note: Department reserves the right to accept or reject any application(s), without assigning any reason thereof. The applications with any condition shall be rejected forthwith.

#### PART-D - Evaluation Criteria

#### 1. Evaluation Criteria

The detail submitted by the bidders will be evaluated in the following manner:-

- 1.1 The initial criteria prescribed in respect of experience of similar works completed, bidding capacity and financial turnover etc. will first be scrutinized in detail and the bidder's eligibility for the work be determined based on the following.
- 1.2 The bidders qualifying the eligibility criteria will be evaluated for following criteria by scoring method on the basis of details furnished by them.

S.No.	Criteria	Maximum Marks
a)	Financial Strength (Form 'A' and 'B')	20
b)	Experience in Similar nature of work during last seven years (Form 'C')	20
c)	Performance on works (Form 'E') Time Over run	20
d)	Performance on works (Form 'E') Quality	15
e)	Personnel and Establishment (Form 'F' & 'G')	10
f)	Facility & Equipment (Form 'H')	15
	Total	100

To become eligible for short listing the bidder must secure at least **Fifty percent** marks in each criteria (a) to (f) above and **Sixty percent** marks in aggregate.

MPDD, BARCF however, reserves the right to restrict the list of such qualified bidders to any number deemed suitable by it.

The breakup of above scoring method is indicated in the table below:

#### CRITERIA FOR EVALUATION OF THE PERFORMANCE OF CONTRACTORS

S.n	Attributes	Marks	Evaluation					
(a)	Financial Strength	20						
	(i) Average Annual Turnover	16	(i)	inimum ice the teria or				
	(ii) Solvency Certificate	4	3. 6.					
			In between (i) & (ii) – on pr basis				oro-rata	
(Ь)	Experience in Similar Class of Works	20	(i) 60% marks for mining eligibility criteria  (ii) 100% marks for twice minimum eligibility criteris more  In between (i) & (ii) – on probasis					
(c)	Performance on works (time over run)	20						
	Parameter	Calculation of point	Score Mar s					
		If TOR =	1.00	2.00	3.00	>3.50		
	(i) Without levy of compensation		20	15	10	10	000000000000000000000000000000000000000	
	(ii) With levy of compensation		20 5 0 -5			20		
	(iii) Levy of compensation not decided		20	10	0	0		

TOR = AT/ST, where AT=Actual Time; ST= Stipulated Time

Note: Marks for value in between the stages indicated above is to be determined by straight line variation basis.

(d)	Performance on works (Quality)	(15 marks)	
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	(i) Very Good		15 marks
	(ii) Good		10 marks
	(iii) Fair		5 marks
	(iv) Poor		0 mark
(e)	Personnel & Establishment	(Max. 10 Marks)	Marks will be given based on proposal submitted in Form G
	(i) Graduate Engineer		4 marks for each
	(ii) Diploma holder Engineer		1 mark for each upto maximum 5 marks
	(iii) Supervisory /Foreman		1 mark for each upto maximum 3 Marks
(f)	Plant and Equipment	(Max. 15 Marks)	

- 1.3 Even though any bidder may satisfy the above requirements, he would be liable to disqualification, if he has:
  - (a) Made misleading or false representation or deliberately suppressed the information in the forms, statements and enclosures required in the eligibility criteria document,
  - (b) Record of poor performance such as abandoning work, not properly completing the contract, or financial failures / weaknesses etc.

#### 2. List of documents to be submitted

(Scanned self-attested copy of original certificates / documents for the following to be uploaded or otherwise bid will be summarily rejected)

1	Summary of Financial Turn Over and Profit & Loss statement certified by licensed CA for last 5 financial years (Original color scanned copy).(Form A)						
2	Latest Bank Solvency Certificate (Original color scanned copy) (Form B)						
3	List of similar works completed in last 7 years indicating (Form C) & List of work in hand (Form D)						
4	Certificates of Work Experience / Performance Certificates / Completion certificates.(Form E)						
5	List of Staff, Structure & Organization (Form F)						
6	Bidding Capacity						
7	Certificates:						
	i. Registration certificate/License, if any						
	ii. Certificate of Registration for GST / TIN Registration certificate						
	iii. PAN (Permanent Account Number) Registration						
	iv. Registration with EPFO and ESIC						

8	Undertaking that the eligible similar work(s) have not been executed through another contractor on back to back basis. (Undertaking A to D of Annexure I)
9	Undertaking for (a) having gone through the documents as per Technical Bid.
	and
	(b) downloaded the Pre-bid clarifications (Annexure-II)
10	Form of Tender (Section-II)
11	Local supplier undertaking
12	Form of certificate for Eligible source countries
13	Minimum wages declaration signed by the contractor on their letter head
14	GST declaration by the bidder
15	Tender specific authorization letter from OEM

Facility Director C BARC Facilities (K) For and on Behalf of

The President of India

डॉ. टी.वी. कृष्ण मोहन / Dr. T.V. KRISHNA MOHAN
सुविधा निदेशक / Facility Director
भारत सरकार / Government of India
परमाणु कर्जा विभाग / Dept. of Atomic Energy
भाभा परमाणु अनुसंधान केंद्र / Bhabha Atomic Research Centre
कल्पाक्कम / Kalpakkam - 603 102.

#### FORM OF CERTIFICATE FOR ELIGIBLE SOURCE COUNTRIES

#### (To be submitted on Bidder's Letter head)

I/We,			(Nar	ne of	the	Bidder	)		ha <b>v</b> e
read the NIT	claus	es regardi:	ng re	strict	ions o	n procu	rem	ent fr	om a Bidder
of a country	whic	h shares a	land	borde	r with	ı India,	and	I/We	am/are not
from such a	count	try " or , fi	om	such	a cou	ntry (inc	dicat	te co	untry),
have been re	giste	red with C	omp	etent	Autho	rity and	l sul	omit	a certificate
herewith as	an	e <b>v</b> idence	of	valid	regis	tration	by	the	Competent
Authority".									

I/We hereby certify that I/We am /are fulfilling all requirements in this regard and eligible to be considered, in accordance to NIT Clauses.

I/We acknowledge the right of the Employer that absence of such a certificate in the bid, if the Bidder belongs to such country stated above, shall disqualify the Bidder.

I/We acknowledge the right of the Employer to terminate the Bidder for false declaration or certificate, along with such other actions as may be permissible under law.

Signature of the Bidder

# Format for Self-Certification under Preference to "MAKE IN INDIA" Policy

(Refer Clause No. 2.8 & 3.4.4 of ITT)

# **CERTIFICATE**

In line	e with (	Governr	ment Pu	ublic Procure	ment	Order No.	P-4502	21/2/2017-	3E-II dt. 1	5.06.2	2017&
No.A	-1/202	1-FSC-	Part(5)	dated 16.11	.2021	, as ameno	led fron	n time to ti	me and a	s appli	icable
on	the	date	of s	submission	of	tender,	we	hereby	certify	that	we
M/s_								(supplier	name)	are	local
suppl	ier me	eting th	ıe requir	rement of mi	inimun	n Local cor	ntent as	defined in	ı above o	rders f	or the
mate	rial aga	ainst Te	ender No	o(NIT)							
Dated	k										
				n local value							
1				2		7 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		3			
a	and so	on.									
(E-50 comp	0310), l petent	Dtd: 04. authori	.03.202 <sup>-</sup> rity. Tot	rification issi 1 and any ot tal Value o as per belov	hersu	ibsequent cal	circular	/amendme	nt/order a	as issu	ed by
	Acc	ordingly	/, we de	clare to be (	(Tick C	One)					
		s-I Supp ore loca	W		1	s-II Supplie 6 to 50% lo ent)		(	lon Local less than content)		

We also understand, false declarations will be in breach of the Code of Integrity under Rule 175(1)(i)(h) of the General Financial Rule for which for which a bidder or its successors can be debarred for up two years as per Rule 151 (iii) of the General Financial Rules along with such other actions as may be permissible under law.

Seal and Signature of Authorized Signatory

## UNDERTAKINGS TO BE FURNISHED BY THE TENDERER

1. <u>Undertaking – A</u>	
1	Son of
Resid	ing at
	hereby give an
undertaking that I have read and I am aware of	all the clauses and sub clauses of tender forms
and I confirm that I will abide by all the terms a	nd conditions available in this tender document.
My Income Tax Permanent Account Number (	PAN) is
(Seal of the Firm)	(Dated Signature of Contractor or his authorized Power of Attorney)
2. <u>Undertaking – B</u>	
۹	Son of
	Residing at
hereby give an ui	ndertaking that I have 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 tha	the information given by me is false / incorrect,
BARCF shall have the absolute right to take	e any action as deemed fit without any prior
intimation to me"	
The near relatives for this purpose are defined	as:-
<ol> <li>Members of a Hindu undivided family</li> <li>They are husband and wife</li> </ol>	
	r as father, mother, son(s) son's wife (daughter- (son-in-law), brother(s) and brother's wife, aw)
(Seal of the Firm)	(Dated Signature of Contractor or his authorized Power of Attorney)

#### **UNDERTAKING - C**

I / We have read and examined the Notice Inviting Tender, General Rules & Directions, Form of Tender, Special conditions, Safety code for works contract, General condition of Contract, Schedule F, Specifications, Schedule of Construction, drawings & all other contents in the tender documents for the work AND ACCORDINGLY 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 Clauses of Contract and with such materials as are provided for, by, and in respects in accordance with, such conditions so far as applicable.

(Seal of the Firm)

(Dated Signature of Contractor or his authorized Power of Attorney)

#### <u>UNDERTAKING – D</u>

I/We undertake and confirm that eligible similar works(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 DAE 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.

(Seal of the Firm)

(Dated Signature of Contractor or his authorized Power of Attorney)

**ANNEXURE 4** 

#### **DECLARATION BY CONTRACTOR**

This is to certify that;

- 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.
- 2) I / We have not made any modifications / corrections / additions etc., in the tender documents downloaded from web by me / us.
- 3) 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.
- 4) I / We have submitted the cost of the tender &tender processing fee.
- 5) I/We have submitted requisite EMD in the prescribed form.
- 6) In case at later stage, it is noticed that there is any difference in my / our tender documents with the original documents, NRB, BARCF 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 NRB, BARCF shall not be bound to pay any damages to me / us on this account.

Dated	(Contractor)
	(Signature with seal)

#### LIST OF FORMS TO BE SUBMITTED

#### FORM 'A': FINANCIAL INFORMATION

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

Particulars			Financial Yea	ar	
	2020-21	2020-22	2022-23	2023-24	2024-25
i) Gross Annual turnover					
ii) Profit/Loss Rupees (In Lakhs)					
iii) Certified by		l			1

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.
- (a) Profit & Loss account certified by CA & as submitted to Income Tax Department.
- (b) Solvency Certificate from banker's of applicant. Banker's certificates should be on letterhead of the Bank. In case of partnership firm, certificate should include names of all partners as recorded with the Bank as said in the Form 'B'.
- (c) Value Added Tax Registration Certificate.
- (d) Permanent Account Number (PAN).

Name of authorized signatory	

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.

#### Scanned copy on Banker's letter head to be uploaded

# FORM - B: FORM OF BANKER'S CERTIFICATE FROM A SCHEDULED BANK

This is to certify that to the best of our knowledge and information that M/s./Shri(with address) a
customer of our bank are / is respectable and can be treated as good for any engagement
upto a limit of Rs
Rupees
This certificate is issued without any guarantee or responsibility on the bank or any of he officers.
(Signature)
For the Bank
<u>Vote:</u>

- (1) Bankers certificates should be on letter head of the Bank.
- (2) In case of partnership firm, certificate should include names of all partners as recorded with the Bank.

# FORM 'C': DETAILS OF ALL SIMILAR WORKS COMPLETED IN ALL RESPECTS DURING THE LAST SEVEN YEARS ENDING ON PREVIOUS DAY OF SUBMISSION

SI. No.	Name of work /project and location	Owner or sponsoring organization	Cost of work (Rupees in Lakhs)	Date of commencement as per contract	Stipulated date of completion	Actual date of completion	Litigation / arbitration pending / in progress with details*	Name & Address / Phone No. of officer to who reference may be made.	Remarks
			2						
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			7		,	v			
			3			,			
			,		,				
<u> </u>			5						

<sup>\*</sup> Indicate gross amount claimed and amount awarded by the Arbitrator.

### Notes:

a. Applicant may submit separate form for giving details of work (completed) for each year to fill up the details as above. Separate sheets if any shall be numbered in sequence.

# b. The scanned copies of the work orders for each work along with completion certificate shall be uploaded.

c. Certified that the above list of works is complete and no work has been left-out and the information given is correct to my knowledge and belief.

Name of authorized signatory	

## FORM 'D': PROJECTS UNDER EXECUTION OR AWARDED

SI. No.	Name of work /project and location	Owner or sponsoring organization	Cost of work Rupees (in Lakhs)	Date of commencement as per contract	Stipulated date of completion	Up to date percentage progress of work	Slow progress if any and reasons thereof	Name and address / telephone number of officer to whom reference may	Remarks
			7						<u> </u>

Certified that the above list of works is complete and no work has been left out and that the information given is correct to my knowledge and belief.

Name of authorized signatory

# FORM-E :-PERFORMANCE REPORT OF WORKS REFERRED TO IN FORM "C"

(Separate certificate for each work/ Project)

1.	Name of work/Project & Location	
2.	Agreement No.	
3.	Name of the contractor	
4.	Estimated Cost	
5.	Tendered Cost	
6.	Executed Cost	
7.	Date of start	
8.	Date of completion	
	<ul><li>(i) Stipulated date of completion</li><li>(ii) Actual date of completion</li><li>(iii) Present position of work, if in present position</li></ul>	ogress.
9.	Amount of compensation levied for o	delayed completion, if any.
10.	Amount of reduced rate items, if an	ıy.
11.	Performance Report.	
a) b) c) d) e) f)	Financial soundness Technical Proficiency Resourcefulness	Very Good/Good/Fair/Poor
Dated	<b>!</b> :	
		Executive Engineer or equivalent

Signature with Seal

# FORM 'F': STRUCTURE & 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./Organization& Place of registration Registration No.					
	Togethan Titles of Fogleriation					
5	Names and Titles of Director & Officers with designation proposed to be concerned with this work					
6	Designation of individuals authorized to act for the organization					
7	Was the applicant ever required to suspend construction for a period of more than six months continuously after you commenced the construction? 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 abandoned the awarded work before its completion? If so, give 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 organization at any time? If so give details.					
10	Has the applicant, or any constituent partner in case of partnership firm, ever been convicted by a 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.					
14	Any other information considered necessary but not included above.					
	Name and address of the authorized signatory					

# FORM 'G' : DETAILS OF TECHNICAL & ADMINISTRATIVE PERSONNEL TO BE EMPLOYED FOR THIS WORK

SI. No.	Name	Designation	Qualifications	Professional experience and details of work carried out	How these would be involved in this work	Remarks
					WOIK	
S						
3						
Nam	e and address of authori	zed signatory				