Ref: WMD/WIP/MECH/PRW/06/2019/01                                      Date: 17.09.2019

To
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Sub: Modification in piping to make provision to supply PCW to IL off-gas chillers and miscellaneous piping modification works in Process building, WIP, Trombay as per details given in the annexure.

Dear Sir,

Sealed quotation are invited for the above mentioned job from contractors having adequate experience and capabilities to execute similar work experience with different units of BARC.

Hard copy of the tender enquiry will be given to the vendor/contractor by hand on all working days in between 1500 - 1700 hrs. till the due time after briefing the scope of work under the tender and also successful verification of experience of the contractors for similar work. Vendor/contractor coming for briefing and getting hard copy of tender enquiry should take prior appointment with Shri P. R. Wavale – SO/D, WIP/WMD/BARC, Trombay, Mumbai – 400085, Ext : 21110/2242. Quotation shall be complete in all respects with regard to specifications, validity of offer etc., and must reach via speed post / courier to the above mentioned address on or before 30.09.2019, by 12.00 hrs.

The sealed quotation will be opened on the same day at 15:00 hrs. in the office of authorised Tender opening Officer, WMD/WIP, BARC.

Following criteria is required for acceptance of tender enquiry by the vendor/contractor:

1. Validity of offer shall be valid for minimum 30 days from the date of quotation opening.
2. Vendors/contractors coming for discussion and getting tender enquiry should have valid pass of BARC. No TEP will be made by BARC.
3. Worker/labourers given by the vendor/contractor should be well experienced in the mentioned job.
4. Vendor/contractor and his work force should have experience of working in Radioactive area of BARC.
5. All materials, tools, equipments are to be provided by the contractor.
6. Work shall be completed within 90 days of release work order.
7. Your quotations are to be in printed letter head / quotation format which should consist of GST Registration Number & PAN Number of the firm.
8. Quotations that are received in computer generated form are to be construed as invalid and rejected.
9. Similarly claims preferred by the firms are also to be in Printed Invoice formats consisting of the above Registration Number.
10. The Payment will be made as per Government procedure after the job is completed satisfactory in all respects and has been approved by the officer supervising the job. Payment shall be made only on satisfactory completion of work and on production of bill in duplicate, advance stamped receipt, guaranty/warranty certificates stores, Receiving Voucher duly signed by ASO. In general after submission of all the papers, it takes about a month period for releasing the payment. As per standard practice followed in BARC Income tax @ 2%, surcharge on IT and educational cess at 3% on IT and SC will be deducted from the bill amount.

Thanking you.

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(P. R. Wavale)
SO/D
Indenting Officer