



GOVERNMENT OF INDIA
Bhabha Atomic Research Centre
Nuclear Recycle Board
General Services Organization
C&M, Tarapur

NOTICE INVITING TENDER

BARC (T)/ NRB/ GSO /C&M /CMT-68/2017/

Date : 01/08/2017

Sealed item rate tenders in single bid system in the prescribed form are hereby invited on behalf of the President of India by The Superintendent, GSO, NRB, BARC, Tarapur for the following work from contractors 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 in Department of Atomic Energy (DAE).

Name of work	“Operation and Maintenance of In-active Incinerator at BARC Plant site, Tarapur.”
Location of work	BARC Plant Site, Tarapur.
Estimated Cost	Rs. 2.60 lakhs (Rupees Two Lakhs Sixty Thousand only)
Earnest Money Deposit*	Rs. 5200 /-(Rupees Five Thousand Two hundred only)
Period of Completion	04 (Four) Calendar months
Security Deposit	<u>2.5</u> % of the tendered value of work.
Performance Guarantee	5% of tendered value of work.
Cost of Tender Document	Rs. 500/- (Non refundable)
Submission of application for purchase of tender	From 16/08/2017 to 23/08/2017 (11:00 to 15:00 Hrs)
Tender Sale Period	From 17/08/2017 to 30/08/2017 (11:00 to 15:00 Hrs)
Place, Date and time for pre bid meeting	NA
Due date & time for submission of Tender	04/09/2017 at 15:00 Hrs
Date & time for opening of Sealed Tender	04/09/2017 at 15:15 Hrs
Place for Tender Submission	Tender box No 1 GSO kept at Accounts Section, GSO, NRB BARC, Tarapur.
Place for Tender opening	Accounts conference room, GSO, NRB, BARC, Tarapur.

1. Tender documents shall be issued only in person and shall not be issued by post or courier. A complete set of Tender documents in English will be issued against written request by authorized signatory on company letter head and as approved by the Superintendent, GSO, NRB, BARC, Tarapur. Prospective vendor or his authorized representative shall bring photo identification like Passport, Voter's Identity Card, Driving License; PAN card for entry into BARC premises for purchase of tender documents as well as their submission. Prior confirmation on phone (Phone no 02525-264414, 268048, 268063) shall have to be taken by the bidder so as to arrange entry to NRB, BARC, Tarapur.

2. Earnest Money Deposit in the form of Account Payee Demand Draft / Fixed Deposit Receipt/ Banker Cheque drawn in favour of Pay and Accounts Officer, PREFRE, BARC, Tarapur payable at Boisar, Maharashtra on any scheduled bank shall be submitted with tender in separate sealed cover. Tenders received without EMD will be summarily rejected.

A part of earnest money is acceptable in the form of Bank Guarantee also. In such case, 50% of earnest money or Rs. 20.00 lakhs whichever is less will have to be deposited in the form of Account Payee Demand Draft prescribed. The bank guarantee submitted as a part of Earnest Money 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 bid shall be returned after receiving the performance guarantee.

3. Tender documents can be obtained on working days from the Superintendent, C&M, BARC, Tarapur complex, At/Post-Ghivali, Tal-Palghar, Dist-Palghar, Maharashtra. Tender cost shall be paid in Cash at cash counter. Tender cost is non- refundable.
4. Technical Clarifications if any regarding the tender can be obtained from the Office of the EIC, EMC (C), (Phone no...02525-264414, 268048,268063)
5. Criteria of Eligibility for issue of Tender Documents.
Contractors who fulfill the following requirements shall be eligible to apply.

- a) Should have satisfactorily completed the works as mentioned below during last seven years ending last day of the month previous to the one in which applications are invited.
The works completed upto previous day of last date of submission of tenders shall also be considered.
- i) Documentary evidence from appropriate authority of having satisfactorily completed as main contractor **three similar works** each costing not less than **Rs. 1,04,000/- (40% of the estimated cost put to tender)** , or **two similar works** each costing not less than **Rs.1,56,000/- (60% of the estimated cost put to tender)** or **one similar work** costing not less than **Rs. 2,08,000/- (80% of the estimated cost put to tender)**.

Similar work shall mean **“Operation& Maintenance of Incinerator/Operation and maintenance of Steam Boilers”**. The value of executed works shall be brought to the current costing level by enhancing the actual value of work at simple rate of 7% per annum calculated from the date of completion to receipt of application for tenders. The value of joint venture works are not accepted.

- b) Should have had average annual financial **Turn- over of Rs.2,60,000/- (100% of the estimated cost.**) during the immediate last 3 consecutive financial years .
- c) Should not have incurred any loss in more than two years during the last five years ending 31st March of previous financial year
- d) Should have a **solvency of Rs.1,04,000/- equal to 40% of the estimated cost of the work issued not earlier than one year from the date of start of sale of Tender.**
- e) Even though any bidder may satisfy the above requirements, he would be liable to disqualification, if he has :
 - Made misleading or false representation or deliberately suppressed the information in the forms, statements and enclosures required in the eligibility criteria document,
 - Record of poor performance such as abandoning work, not properly completing the contract or financial failures/ weaknesses etc.
- f) TDS Certificate for proof of value of work executed for various clients.
- g) Certificate of Financial Turnover from CA, balance sheets & ITR for last three years.
- h) Certificate of Registration for GST & PAN and Acknowledgement of up to date filed returns.

Apart from above the firm shall also submit the following documents:

- i) Contractor shall furnish declaration that he has not been debarred from tendering by any authority /Agency.
- ii) List with evidence (like copy of work orders and completion, Performance Certificates etc) of similar works in hand and completed in last 07 years.
- iii) List of constructional plant and Machinery.
- iv) List of technical staff with their qualification and experience.

After examining these documents, blank tender documents shall be issued only to those firms prima-facie found competent to carry out the tendered job. Sale of Tender /Opening of Tender does not imply acceptance / approval.

6*(i) The site for the work is available.

OR

~~The site for the work shall be made available in parts as specified below: -~~

(ii) ~~The architectural and structural drawing for the work is available.~~

OR

~~The architectural and structural drawings shall be made available in phased manner, as per requirement of the same as per approved program of completion submitted by the contractor after award of the work.~~

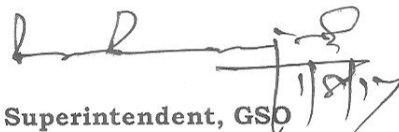
*** Strike out which is not applicable**

7. The estimated cost of work indicated is only approximate and the contractor shall work out the rates based on the actual data.
8. Tender form is non- transferable. All rates shall be quoted on the proper form of the tender alone.
9. At the time of purchase of tender, the tenderer shall have to furnish an affidavit as under on Rs. 100/- stamp paper attested by a public Notary :
“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 tendering in NRB, BARC contracts in future forever. Also, if such a violation comes to the notice of Department before date start of work, the Engineer-in-Charge shall be free to forfeit the entire amount of Earnest Money Deposit/Performance Guarantee.”
10. All rates shall be quoted on the tender form. The amount for each item should be worked out and requisite totals given. Special care should be taken to write the rates in figures as well as in words and the amount in figures only, in such a way that interpretation is not possible. The total amount should be written both in figures and in words. In case of figures, the word ‘Rs.’ should be written before the figure of rupees and word ‘P’ after the decimal figures, e.g. ‘Rs. 2.15 P’ and in case of words, the word, ‘Rupees’ should precede and the word ‘Paise’ should be written at the end. Unless the rate is in whole rupees and followed by the word ‘only’ it should invariably be up to two decimal places. While quoting the rate in schedule of quantities, the word ‘only’ should be written closely following the amount and it should not be written in the next line.
11. Insertion, post-script, addition and alteration shall not be recognized unless confirmed by tenderer’s signature with office stamp.
12. Quoted rates shall be inclusive of all taxes (GST), duties , employer’s contribution , other Government levies and all charges payable under respective statutes.
13. PF clause – All workers are to be paid applicable minimum wages. Provident Fund (PF) and Insurance schemes (if applicable) for the workers shall be borne by the contractor. Records with respect to workers wages, PF, insurance shall be maintained and produced on demand for verification.
14. Tenders with any condition including conditional rebate shall be rejected. However, tenders with unconditional rebate will be accepted.
15. The bid shall be submitted in two envelopes, each super-scribed with name of work, NIT Number and Name of Bidder as follows;
 1. Envelop-A – EMD in the specified format.
 2. Envelop-B – Tender document

Above two envelopes shall be placed together in another sealed envelope, super scribing the tender No, due date and Name of work. The tender shall be deposited in the in the **Tender Box No 1 GSO** kept at Accounts section, GSO, NRB, BARC, Tarapur. The envelope marked ‘Envelop-B’ will be opened only if the EMD is in order.
16. The **Security Deposit @ 2.5 %** of gross amount of the bill shall be deducted from each running bill as well as final bill of the contractor till the sum deducted will amount to security deposit of 2.5% of the tendered value of work. Security deposits can be released against bank guarantee issued by scheduled bank on its accumulation to a minimum amount of Rs. 5 lakhs subject to the condition that amount of any bank guarantee except last one, shall not be less than Rs. 5 lakhs .The bank guarantee submitted against Security Deposit shall initially be valid up to the stipulated date of completion of the work plus maintenance period as defined under clause 17 of GCC which shall be extended further time to time depending up on extension of contract granted under provision of clause 2 and clause 5 .
17. The Security amount will also be accepted in the shape of Demand Draft / Fixed Deposit Receipt / Banker’s cheque of any Scheduled Bank .

18. In addition the contractor shall be required to deposit an amount equal to 5% of the tendered value of the contract as **performance guarantee** in the form of DD/ FDR/ BG / Banker's Cheque of any Scheduled Bank to be submitted within 15 days from the date of issue of work order or before commencement of work whichever is earlier. If contractor fails to furnish the prescribed performance guarantee within the prescribed period , the EMD will be absolutely **forfeited to the President automatically without any notice** .
19. The tenders will be opened at Accounts conference room, GSO, NRB, BARC, Tarapur on the specified date & time. If desired, the contractor or his authorized representative can present at the time of opening of tenders.
20. If the date for submission of tender and opening of tender happens to be a declared holiday at a later date, the same will be postponed to the next working day.
21. It will be obligatory on the part of the tenderer to sign the tender document for all the component parts.
22. It will be obligatory on all tenderers to return the tender documents along with drawings at the time of opening the tender whether they are making the bid or not. Making of photocopies of the tender documents and drawings is prohibited.
23. NRB , BARC reserves the right to reject any or all tenders or to allot parts of the work to different agencies without assigning any reasons whatsoever.
- NRB , BARC shall have the right of rejecting all or any of the tenders and will not be bound to accept the lowest or any other tender.
24. Canvassing in connection with tenders is strictly prohibited and the tenders submitted by the contractors who resort to canvassing will be liable to rejection.
25. The tender for the works shall remain open for acceptance for a period of 90 days from the date of opening of tender.
26. If any tenderer withdraws his tender before the expiry of the validity period or before the issue of letter of acceptance whichever is earlier, or makes any modification in the terms and conditions of the tender which are not acceptable to the department then the government shall without prejudice to any other right or remedy be at the liberty to forfeit 50 % of the earnest money absolutely.
Further, the tenderer shall not be allowed to participate in the re-tendering process of the work.
27. Overwriting should be avoided. Correction, if any, should be made by neatly crossing out, initialing, dating and rewriting. Pages of the eligibility criteria document are numbered. Additional sheets, if any added by the contractor, should also be numbered by him. They should be submitted as a package with signed letter of transmittal.
28. This Notice Inviting Tender shall form the part of the contract document.





Superintendent, GSO
NRB, BARC, Tarapur

(For & on behalf of the President of India)