



GOVERNMENT OF INDIA
BHABHA ATOMIC RESEARCH CENTRE.
SMF(C) PROJECT

PB No-1,
Yelwal PO
Mysore - 571130

NOTICE INVITING e-TENDER

TENDER NOTICE No.: BARC/SMFC/CS/SL/06/2019-20

Dated: 29/08/2019

NIT Details

1. Online item rate tender in Two parts i.e. Part-1 –Techno-commercial cum Pre-Qualification Bid and Part-2-Financial Bid are hereby invited through **e-Tendering mode** on behalf of the President of India by Chief Engineer, Bhabha Atomic Research Centre, Mysore for the following work from eligible contractors for those having adequate experience and capabilities to execute similar works of such magnitude as detailed in this tender.

i)	Name of Work	Site leveling work for Pre-Engineered Building - 5 at SMF Plant site, Challakere.
ii)	Estimated Cost	Rs. 120.00 Lakhs
iii)	Earnest Money	Rs. 2.40 Lakhs

Note : Earnest Money Deposit in the form of Account Payee Demand Draft / Deposit at Call receipt / Fixed deposit receipt on any Scheduled / Nationalized Bank guaranteed by Reserve Bank of India payable at Mysore in favour of Pay and Accounts Officer, BARC, Mysore shall be submitted with tender in separate sealed cover. A part of EMD is acceptable in the form of BG also. In such case minimum 50% of the EMD or Rs. 20 (Rupees Twenty Lakhs) Lakhs whichever is less shall be in the form prescribed above and balance can be accepted in the form of BG issued by a scheduled Bank as per enclosed form. Tenders received without EMD will be summarily rejected. EMD exempted under NSIC is not considered.

Note: EMD is not exempted to any organizations, hence EMD submission is mandatory. Tenders received without EMD will be summarily rejected.

- iv) Cost of Tender Document : NIL
- v) Tender Processing Fee : Rs. 5900/- e-payment through electronic mode (Non-returnable) in favour of 'M/s ITI Limited, New Delhi'
- vi) Period of completion : **Six (06)** calendar months including monsoon period.

- vii) Dates for Request for purchase/ Download of Tender Document (excel / word formats) : From 09/09/2019 (11:00 Hrs.) to 20/09/2019 (15:00 Hrs.) on website www.tenderwizard.com/DAE. Detailed NIT is also available on website www.barc.gov.in for view only.
- viii) Date of Pre-bid clarification : The contractors are requested to upload their Pre-bid queries not later than 23/09/2019 in tender wizard. The Pre-Bid clarifications will be uploaded in Tender wizard website by 24/09/2019.
- ix) Last date and time of closing of online submission of tenders : 27/09/2019 (15:00 Hrs.)
- x) Last date for submission of original documents towards Receipt of e-payment towards Tender Processing Fee and EMD : On or before 03/10/2019 (15:00 Hrs.) at Project Manager, SMFC's office, Mysore in a sealed superscribed envelope mentioning name of work and NIT Number. Original documents should be submitted along with EMD preferably in person. However, documents sent by post or courier will also be considered provided the same is received within due date & time.
- xi) Date and time of online opening of Part 1 : 04/10/2019 (11:00 Hrs.)
- xii) Date of opening of Part 2 of Qualified Bidders : 31/10/2019 (Tentative Date)

Information, Eligibility Criteria, Evaluation Criteria, Conditions and Instructions

Information:

2. Tender document is prepared in two parts viz. Part 1 and Part 2 as stated below
The Tender Document for the above work comprises of:

The Tender Document for the above work comprises of:

Part 1:

Volume – I: - Commercial Document

Section – I – Notice Inviting Tender

Section – II – Form of Agreement of General Rules

Section – III – General Conditions of Contract etc

Section – IV – Special Instructions to Tenderers & Additional conditions of Contract etc

Section – V – Pre-qualification Forms

Section – VI – Technical Specifications

Part 2:

Section – VII: - Bill of Quantity & Price schedule document

Note: Interested bidders should download the excel file and has to fill only unit rate in Rs in appropriate cells marked yellow.

Prospective Bidders or general public can see and download free of cost **PDF format** of the above documents from website www.tenderwizard.com/DAE **TENDERS OF DAE Bhabha Atomic Research Centre-Mysore-Projects-SMF**

To participate in the tender, Prospective Bidders are required to download all the **Word and PDF format** of Part 1 containing Commercial document including pre qualification forms, Technical specifications document and tender drawings after Login in the Home page of the website www.tenderwizard.com/DAE with their **User ID / Password & Class III Digital Signature Certificate**.

Prospective Bidders are also required to download the **Excel format** of Part 2 -Financial Bid after Login in the Home page of the website www.tenderwizard.com/DAE with their **User ID / Password & Class III Digital Signature Certificate and after payment of tender processing fee**.

Steps to download EXCEL / PDF documents are following:

- i. Click on “**UNAPPLIED**” button;
- ii. Click on “**REQUEST**” icon (blue colour),
- iii. Pay TENDER PROCESSING FEE online.
- iv. Click on “**SUBMIT**” button.
- v. Click on “**IN PROGRESS**” button.
- vi. In status column bidder will find the tender is **RECEIVED**.
- vii. Bidder will be able to download required Tender Documents by clicking “**EDIT ATTACHMENT**” icon for any number of times till last date of submission

Prospective Bidders have to fill all the documents and upload the same without renaming it and fill up and upload the scanned copies of documents in PDF format. Letter of Transmittal is to be copied on Bidder’s letter head and scanned copy has to be uploaded.

The bidders have to also upload an **affidavit** in the following format in 100/- (One Hundred Rupees) 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 BARC Contracts 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.”

Please refer Help Manual for submission of Tender / contact Help Desk as per NIT.

The Tender documents including part 1 and part 2 will also form part of Tender Document are available on website www.tenderwizard.com/DAE - Downloads - BARC DOCUMENTS.

All the above documents will form part of Agreement after award of work to the successful Bidder.

Initial Eligibility Criteria:

3. The Bidder should have the following:

- (a) Registration in Appropriate Class of Contractors, if any
- (b) Bank Solvency Certificate of a Nationalized Bank / Scheduled Bank for a minimum of **Rs.48 Lakhs** and should not be older than one year from the date of opening of tender.
- (c) Average Annual Financial Turnover on construction works should be at least **Rs. 120 Lakhs** during the immediate last 3 consecutive financial years ending 31st March 2019. This should be duly audited by a registered Chartered Accountant.
- (d) Should not have incurred any loss in more than two years during last five years ending 31st March 2019.

The Bidder should have satisfactorily completed (based on certification of performance by client of the works) Three (3) similar works each of value not less than **Rs 48 Lakhs** or Two (2) similar works each of value not less than **Rs 72 Lakhs** or One (1) similar work of value at least **Rs 96 Lakhs** during the last Seven (7) years ending on the last day of the month previous to the one in which the tenders are invited.

- 5. **Similar Works means** having experience in executing area grading work or site development work or road work or construction of buildings or mining work or combination of the above works.
- 6. The value of executed works shall be brought to the current costing level by enhancing the actual value of work at simple rate of Seven Percent (7%) per annum, calculated from the date of completion to last date of submission of tenders.
- 7. ***Bidder should be a registered firm in India. Joint Ventures and or Consortiums are not acceptable.***

8. Evaluation Criteria

8.1 Part "1" i.e Techno-Commercial Cum Pre-Qualification Bids shall be opened on the stipulated date and time indicated. On opening date, the Bidders can login and see the status of Bids after opening. Only those Bidders who satisfy eligibility criteria shall be Evaluated.

After opening of Part "1" of tender the Bidders who are meeting the minimum eligibility criteria will only be considered for further evaluation. The bids will be further evaluated by committee constituted by BARC on the basis of performance of any one similar completed works and/or on-going work at Client's premises and as per the proposal submitted by the Bidder.

The details submitted by the Bidders will be evaluated in the following manner:

The initial criteria prescribed above in respect of experience of similar class of works completed and financial turn over etc. will be first scrutinized and the Bidder's eligibility for the work will be determined.

Further if found eligible, Chief Engineer may either constitute an inspection team which will visit selected worksites of ongoing/completed works of the Tenderers to evaluate the capability of the tenderers or based on the documents submitted by the Bidders.

8.2 Disqualification of PQ bids.

The Department however reserves the right to verify the particulars furnished by the Bidder independently and reject any bid without assigning any reason and to restrict the list of pre-qualified contractors to any number deemed suitable in case too many bids are received satisfying the basic Pre-Qualification criteria. Even though a Bidder may satisfy the above requirements, the Bidder may be liable to disqualification if the Bidder has:

- (a) Made misleading or false representation or deliberately suppressed the information or not submitted sufficient information in the forms, statements and enclosures required in the pre-qualification document.
- (b) Record of poor performance such as abandoning work, not properly completing the contract, or financial failures /weaknesses etc.

8.3 Financial Information

Bidder should furnish the following financial information:

- (a) Annual financial statement for the last Five (5) years (in Form "A").
- (b) Solvency Certificate from bankers in the prescribed form (In Form "B" on **Bank's letter head**)

8.4 Experience in Similar Works

8.4.1. Bidder should furnish the following:

- (a) List of all works of similar class successfully completed during the last Seven (7) years (in **Form "C"**)

(b) List of all the projects under execution or awarded (in Form "D").

8.4.2. Particulars of completed works and performance of the Bidder duly authenticated /certified by an officer not below the rank of Executive Engineer-in-Charge or equivalent should be uploaded for each work completed or in progress (in Form "E")

8.5 Organization Information

Bidder is required to submit information in respect of his organization (in Form "F" and Form "G").

- (a) Name & Postal Address, including Telephone, Fax Number, E-mail address, etc.
- (b) Copies of original documents defining the legal status, place of Registration and principal places of business.
- (c) Names & addresses of the Directors and Officers to be concerned with the work, with designation of individuals authorized to act for the organization.
- (d) Information on any litigation in which the Bidder was involved during the last seven years, including any current litigation.
- (e) Authorization for employer to seek detailed references.
- (f) Number of Technical & Administrative Employees in parent company, subsidiary company and how these would be involved in this work (in Form "G")

8.6 Construction Plant & Equipment

Bidder should furnish the details of proposed earth equipments to be used for the work (in Form "H"). Details of any other plant & equipment required for the work (not included in Form H and available with the bidder) may also be indicated.

8.7 Letter of Transmittal

The Bidder should upload the scanned copy of the letter of transmittal on Bidder's letter head as per PQ format.

8.8 Pre-Bid Clarifications

Bidders have to submit queries if any on or before the date mentioned in this NIT or subsequent modifications if required at later stages. Replies to Pre-bid queries will be communicated through e-tendering website on or before the date mentioned in this NIT or subsequent modifications if required at later stages prior to submission of tender.

8.9 Intimation of Pre-qualification evaluation result.

- a) The qualified Bidders shall be intimated.
- b) The Bidders whose PQ bid does not qualify shall also be intimated.

8.10 Opening of Financial bid (Part 2.)

The Financial bid (Part 2) of qualified Bidders shall only be opened online on the stipulated date and time and will be informed online to qualified Bidders.

8.11 Placement of Work order

Financial bid shall be evaluated and approved by the competent authority before placement of work order to the successful Bidder.

8.12 EMD of unsuccessful Bidders shall be returned after placement of work order.

8.13 Cancellation of tender by competent authority.

The competent authority reserves the right to cancel any or all tenders or to allot part of works to different agencies without incurring any liability to the Department and without assigning any reason thereof.

8.14 General

- a. Letter of transmittal and forms for Pre-qualification for the eligible category are given in subsequent paras.
- b. All information called for in the enclosed forms should be furnished against the relevant columns in the forms. Even if no information is to be provided in a column, a "Nil" or "no such case" entry should be made in that column. If any particulars /queries are not applicable in case of the Bidder, it should be stated as "Not Applicable". The Bidders may please note that giving incomplete/ unclear information called for in the tender forms, or making any change in the prescribed forms, or deliberately suppressing any information, may result in disqualification of the Bidder summarily.
- c. References, information and certificates from the respective clients certifying suitability, technical know-how or capability of the Bidder should be signed by an officer not below the rank of Executive Engineer-in-Charge or equivalent.
- d. The Bidder may furnish any additional information, which he thinks is necessary to establish his capabilities to successfully complete the envisaged work. He is, however, advised not to furnish superfluous information. No information shall be entertained after submission of pre-qualification document unless it is called for by the Employer.
- e. Any information furnished by the Bidder found to be incorrect either immediately or at a later date, would render him liable to be debarred from tendering/taking up of work in this Department.
- f. Prospective Bidders may request for clarification of the project requirements and pre-qualification documents. Any clarification given by the Employer will be forwarded to all those agencies who have purchased the pre-qualification document.

g. Confidentiality Clauses

i) Confidentiality

No party shall disclose any information to any 'Third party' concerning the matters under this contract generally. In particular, any information identified as " Proprietary" in nature by the disclosing party shall be kept strictly confidential by the receiving party and shall not be disclosed to any third party without the prior written consent of the original disclosing party.

This clause shall apply to the sub-contractors, consultants, advisors or the employees engaged by a party with equal force.

- ii) "Restricted information" categories under Section 18 of the Atomic Energy Act, 1962 and "Official Secrets" Under Section 5 of the Official Secrets Act, 1923

Any contravention of the above-mentioned provisions by any contractor, sub-contractor, consultant, adviser or the employees of a contractor, will invite penal consequences under the above said legislation.

- iii) Prohibition against use of BARC's name without permission for publicity purposes

The contractor or Sub-contractor, consultant, adviser or the employees engaged by the contractor shall not use BARC's name for any publicity purpose through any public media like Press, Radio, TV or Internet without the prior written approval of BARC.

- h. In case of receipt of any adverse charter and antecedent remarks /notification against the Contractor/ Company / Firm/ Proprietor and / or his Contract personnel, Consequent to the security vetting, BARC reserves absolute right to terminate the contract forthwith without assigning reason / show cause notice. Under the circumstance the Contractor will have no right to claim good any losses / liability that may be incurred as consequence to the above action initiated by BARC. BARC also reserves the right to forfeit in part / full Performance Security and /or Security Deposit in possession of the Government for failure on the part of the Contractor to abide / adhere to the Security Instruction issued by DAE / BARC from time to time.
- i. Work shall be executed according to General Conditions of Contract, Special Instructions to tenderers, Specifications, Drawings, Schedule of Quantities etc. of BARC,
- j. Method of Application
 - i. If the Bidder is an individual, the application shall be signed by him above his full name and current address.
 - ii. If the Bidder is a proprietary firm, the application shall be signed by the proprietor above his full name and full name of his firm with its current address.
 - iii. If the Bidder is a firm in partnership, the application shall be signed by all the partners of the firm above their full names and current addresses or alternatively by a partner holding power of attorney for the firm. In the latter case, a certified copy of the power of attorney should accompany the application. In both cases a certified copy of the partnership deed and current address of all the partners of the firm should accompany the application.
 - iv. If the Bidder is a limited company or corporation, the application shall be signed by a duly authorised person holding power of attorney for signing the application accompanied by a copy of the power of attorney. The Bidder should also furnish a copy of the Memorandum of Articles of Association duly attested by a Public Notary.

8.15 Final Decision-Making Authority

The employer reserves the right to accept or reject any bid and to annul the pre-qualification process and reject all bids at any time, without assigning any reason or incurring any liability to the Bidders.

8.16 Particulars of work are Provisional

The particulars of the work given are provisional. These are liable to change and shall be considered only as advance information.

9. As per the security procedure in force in Bhabha Atomic Research Centre, the successful Bidder shall be vetted by the Security Section of BARC before award of the work.
10. No modifications in the tender shall be allowed after opening Part 1.
11. Tenders with any condition including conditional rebate shall be rejected. However, Tenders with unconditional rebate will be accepted.
12. 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 BARC in future forever. Also if such a violation comes to the notice of Department before start of work, the Engineer-in-Charge shall be free to forfeit the entire amount of EMD and Performance Guarantee.
13. The time allowed for carrying out the work will be reckoned from the 15th day after date of written order to commence the work or from the first day of handing over of the site, whichever is later, in accordance with the phasing, if any, indicated in the tender documents.
14. Tender will be kept valid for 180 (One Hundred Eighty) days from the Last date of closing of online submission of tenders or from the date of online submission of revised financial bids (if any) whichever is later.
15. In case the last date of receipt of original document towards Tender Processing Fee & EMD and opening of tender are declared as holiday, the respective date shall be treated as postponed to the next working day, correspondingly.
16. Original Demand Draft/Bankers Cheque/Pay Order / Fixed Deposit Receipt / Bank Guarantee, if any of a Scheduled Bank towards Earnest Money Deposit as applicable and receipt of e-payment done through electronic mode towards Tender Processing fee shall be submitted at aforementioned place, date and time otherwise Tenders are liable to be rejected and will not be processed further.
17. Cheques for Earnest Money Deposit will not be accepted.
18. The contractor shall be required to deposit an amount equal to 5% of the tendered value of the contract as Performance Security before commencement of the work but not later than stipulated date of commencement. This period can be further extended at the written request of the contractor to EIC for a maximum period ranging from 1 to 15 days with late fee @ 0.1% per day of performance guarantee amount. Performance Security of 5% can also be accepted in the form of Bank guarantees (in case Performance Security exceeds 1.00 Lakhs), fixed deposit receipts of Scheduled Bank or in the form of Government Securities.
19. The Security Deposit will be collected by deductions @ 2.5 % of the gross amount of the running bill of the contractors till the total security deposit recovered will amount to 2.5% of the tendered value of work. Earnest Money Deposit of successful Bidder shall be returned back / refunded on receipt of Performance Security Deposit, however in case Performance Security Deposit is in the form of Bank Guarantee, Earnest Money Deposit

will be released subsequent to confirmation of verification of Bank Guarantee from the issuing Bank. Security deposit shall be valid up to the expiry of guarantee period plus claim period.

20. If the successful tenderer, fails to furnish the prescribed performance guarantee on or before stipulated dates of commencement the department (BARC) shall without prejudice to any other right or remedy, be at liberty to forfeit the said earnest money absolutely.
21. The acceptance of tender shall rest with department which does not bind itself to accept the lowest tender and reserves to itself the authority to reject any or all of the tenders received, without assigning any reason. All tenders in which any of the prescribed conditions are not fulfilled or incomplete in any respect are liable to be rejected.
22. Canvassing in connection with tenders is strictly prohibited and the tenders submitted by the contractors who resort to canvassing will be liable for rejection.
23. On acceptance of the tender, the name of the accredited representative(s) of the contractor who would be responsible for taking instructions from the Engineer-in-Charge shall be communicated.
24. The department reserves the right to accept the whole or only part of the tender and the tenderer shall be bound to perform the same at the rates quoted.
25. LEVY/TAXES Payable by Contractor:
 - i) GST Shall mean Goods & Service Tax Central, State and Inter State.
 - ii) The contractor should be registered under Goods & Service Tax (GST).
 - iii) The quoted rates shall be inclusive of all taxes & duties including GST.
 - iv) GST or any other tax applicable in respect of inputs procured by the contractor for this contract shall be payable by the Contractor and Government will not entertain any claim whatsoever in respect of the same. However, component of GST at time of supply of service (as provided in CGST Act, 2017) provided by the contract shall be varied if different from that applicable on the last date of receipt of tender including extension if any.
 - v) Income tax as applicable shall be deducted from each bill paid to the contractor.
 - vi) TDS under GST – As per Government of Karnataka notification no (18/2E18) FD 47CSL2017 dtd 14.09.2018, tax deduction at source (TDS) under GST has been implemented in the state of Karnataka w.e.f. 01/10/2018. @ 2% i.e, 1% CGST and 1% SGST for intra state and 2% IGST for interstate procurement/work will be deducted from your bills.
 - vii) Labour welfare cess @1% of the gross value of work done shall be recovered from each RA bill paid to the contractor.
 - viii) Any other taxes /cess as per Government directives shall be deducted from each bill paid to the contractor, from time to time.

ix) Contractor should be registered under EPF & ESIC and as per law.

EPF act 1952: Contractor should submit paid challan / electronic challan / electronic challan cum return (ECR) with name of the labourers recorded in the register to Superintending Engineer / Chief Engineer.

Payment of wages: The contractor should produce the proof for payment made to the labourers in details before generating RA bill.

26. If any tenderer withdraws his tender within the validity period and before award of work whichever is earlier or make any modifications in the terms and conditions of the tender which are not acceptable to the department, then the Government shall without prejudice to any right or remedy, be at liberty to forfeit 50 % (Fifty Percent) of the Earnest Money absolutely. Further, the tenderer shall not be allowed to participate in the re-tendering process of the work.
27. After award of work to the successful Bidder, the contractor shall submit time schedule & cash flow statement for approval of Competent Authority which will form part of Agreement.
28. In case of receipt of any adverse charter and antecedent remarks/ notification against the Contractor/ Company/ firm/proprietor and/ or his contract personnel, consequent to the security vetting, BARC reserves absolute right to terminate the contract forthwith without assigning reason/ show cause notice. Under the circumstance the Contractor will have no right to claim good any losses/liability that may be incurred as consequence to the above action initiated by BARC. BARC also reserves the right to forfeit in part/full performance security and/ or security deposit in possession of the Government for failure on the part of the contractor to abide/adhere to the Security instruction issued by DAE/ BARC from time to time.

Instructions:

29. The contractor should be registered with www.tenderwizard.com/DAE. Those contractors not registered on the website mentioned above, are required to get registered. If needed, they can be imparted training for online bidding process as per details available on the website.
30. The intending Bidder must have valid class-III digital signature for Request for purchase / Download of Tender Document (excel / word/pdf formats). Viewing of basic documents
31. The bid can only be submitted / uploaded after providing details of Fixed Deposit Receipts and or Bank Guarantee of any Scheduled Bank towards Earnest Money Deposit and other documents as specified.
32. Tenders will be received online up to time & date as mentioned above. Part 1 will be opened on the time & date as mentioned above. The receipt of Tender Processing Fee and EMD will be checked first. If found in order, Part 1 will be opened. After opening of Part 1, for evaluation, the contractor's on-going / completed work sites & offices will be visited and their Techno-commercial Bid cum Pre-Qualification related documents shall be evaluated and accordingly tenderers will be qualified / disqualified by the Competent Authority as indicated in the evaluation criteria above. The Part 2 (Financial Bid) of the qualified tenderers shall then be opened at notified date and time.
33. On opening date, the contractor can login and see the status of Bids after opening.

34. Contractor must ensure to quote rate of each item. The column meant for quoting rate in figures appears in YELLOW colour and the moment rate is entered, it turns SKY BLUE. In addition to this, while selecting any of the cells a warning appears that if any cell is left blank the same shall be treated as "0". Therefore, if any cell is left blank and no rate is quoted by the Bidder, rate of such item shall be treated as "0" (ZERO).
35. The persons deployed by the Agency shall not be entitled to and will have no claim, for any absorption nor for any relaxation for absorption in the regular/ other capacity at the Department.
36. List of mandatory Documents to be scanned from original & uploaded within the period of bid submission by Bidder is given below:

Sl. No.	Description of the document
1	Form - A Financial information
2	Form - B Bank Solvency Certificate
3	Form - C Details of similar works executed during the last seven years ending on the last day of the month previous to the one in which the tenders are invited.
4	Form - D Details of projects under execution / awarded recently
5	Form - E Performance report of works referred to in Form - C & D
6	Form - F Structure & Organization
7	Form - G Details of technical & administrative personnel to be deployed for the work
8	Form - H Details of equipment likely to be used in carrying out the work
12	Annexure - 1 Assets & Liabilities
13	Annexure - 2 Experience in Department of Atomic Energy establishment (If any)
14	Annexure - 3 Organization details
15	Annexure - 4 Litigation History
16	Annexure - 5 Particulars of Managerial / Engineer-in-Charge & Construction personnel
19	Certificates: a. Registration certificate, if any b. Certificates of Work Experience / Performance Certificates c. Certificate of Registration for GST d. TIN Registration Certificate e. PAN (Permanent Account Number) Registration
20	Tender processing fee receipts and EMD related documents. (Hard copies of the same as mentioned above to be sent within due date without which the particular offer will not be considered/opened)
21	Undertaking that the eligible similar work(s) have not been executed through another contractor on back to back basis.

22	Undertaking as per Section II forms & Clause 11 of General Conditions of Contract.
Note	The successful Bidder has to submit the hard copies of all the tender documents (NIT, Specifications, Conditions, drawings, Pre-bid clarifications etc and any other documents pertaining to this tender) with signature and seal.

Note : Missing documents, if any, can be asked for submission by Inspection Committee during technical and PQ evaluation.

37. The Bidder is required to fill the following:

Part - 1 (Techno-commercial Bid cum Pre-qualification Bid)
Part – 2 Price Schedule (Financial Bid)

Notes :

1. Registered contractors can only purchase/download & submit/upload tenders after paying requisite fees.
2. Interested agencies may visit website www.tenderwizard.com/DAE for registration.
3. Contact for assistance for registration and participation in e-Tendering:
 -) Mr. Sreeraj: 09686196773
 -) Mr. Mohan: 09108952261
 -) Helpdesk Support: 1800 425 5048/ 080 4048 2197/116
 -) Toll free Number: 1800 425 5048
 -) Tenderwizard.com/DAE under contact buttons
4. Email Ids for sending request for Site visit / clarifications :

Bidders should send complete details of person going to attend Prebid meeting.

To : natarajj@barc.gov.in (0821 240 6644)
CC : nbaviskar@barc.gov.in (0821 240 6724), arafi@barc.gov.in (0821 240 6724)
5. In case difference between wordings of English and Hindi version of NIT, the English version will prevail.

Sd/-

Chief Engineer
For and on behalf of President of India