**NOTICE INVITING e-TENDER**

Date: **25-09-2019**

1. On line item rate tender in two parts i.e. Part A - Documents Related to Eligibility Criteria and Part B - Financial Bid are hereby invited through e-Tendering mode on behalf of the President of India by Chief Executive, Nuclear Recycle Board, Bhabha Atomic Research Centre, Tarapur, Ghivali (PO), Palghar (Dt)-401 502 for the following work from eligible contractors on approved list of CPWD, MES, Railways, State PWDs, Public Sector Undertakings of Central or State Governments / Central Autonomous bodies or those who have executed similar works of such magnitude in Department of Atomic Energy (DAE).

<table>
<thead>
<tr>
<th>i)</th>
<th>Name of Work</th>
<th>Construction of Block-120,130,145 &amp; 152A at INRPC, NRB, BARC, Tarapur.</th>
</tr>
</thead>
<tbody>
<tr>
<td>ii)</td>
<td>Estimated Cost</td>
<td>Rs. 82.00 Cr. (Rupees Eighty-Two Crores Only)</td>
</tr>
<tr>
<td>iii)</td>
<td>Earnest Money</td>
<td>Rs. 92.00 Lakhs (Rupees Ninety-Two Lakhs Only)</td>
</tr>
</tbody>
</table>

Note: Earnest Money should be deposited in separate envelope mark as Earnest Money in the form of Fixed Deposit Receipt issued by a Scheduled Bank/Demand Draft / Banker’s Cheque of a Scheduled Bank, issued in favour of Pay and Accounts Officer, PREFRE, BARC, Tarapur payable at Boisar, Maharashtra.
A part of Earnest Money is acceptable in the form of Bank Guarantee also. In such case minimum 50% of the Earnest Money or **Rs. 20.00 Lakhs**, whichever is less, will have to be deposited in shape prescribed above and balance in shape 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).

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>iv)</strong></td>
<td>Tender Processing Fee</td>
</tr>
<tr>
<td></td>
<td><strong>Rs. 5900/- (Non-refundable)</strong> by e-payment through electronic mode in favour of M/s ITI Limited, New Delhi</td>
</tr>
<tr>
<td><strong>v)</strong></td>
<td>Period of completion</td>
</tr>
<tr>
<td></td>
<td><strong>36 (Thirty-Six) calendar months including monsoon period.</strong></td>
</tr>
<tr>
<td><strong>vi)</strong></td>
<td>Dates for Request for purchase / Download of Tender Document (excel / word formats)</td>
</tr>
<tr>
<td></td>
<td>From <strong>16.10.2019</strong> (10:00 Hrs.) to <strong>08.11.2019</strong> (14:00 Hrs.) on website <strong><a href="http://www.tenderwizard.com/DAE">www.tenderwizard.com/DAE</a></strong>. Detailed NIT is also available on website <strong><a href="http://www.barc.gov.in">www.barc.gov.in</a></strong> for view only.</td>
</tr>
<tr>
<td><strong>vii)</strong></td>
<td>Date of Pre-bid clarification</td>
</tr>
<tr>
<td></td>
<td><strong>21/11/2019</strong>. (The contractors are requested to send their Pre-bid queries by email not later than <strong>18/11/2019</strong>. The Pre-Bid clarifications will be uploaded in Tender wizard website)</td>
</tr>
<tr>
<td><strong>viii.)</strong></td>
<td>Last date and time of closing of online submission of tenders</td>
</tr>
<tr>
<td></td>
<td><strong>23/12/2019 (12:00 Hrs.)</strong></td>
</tr>
<tr>
<td><strong>ix)</strong></td>
<td>Last date for submission of original documents towards Receipt of</td>
</tr>
<tr>
<td></td>
<td>On or before 24.12.2019 (12:00 Hrs.) at the office of Project Director, INRPC, NRB, BARC, Tarapur in a Sealed super-scribed envelope mentioning name of work and NIT Number.</td>
</tr>
</tbody>
</table>
e-payment towards Tender Processing Fee and EMD

Original documents should be submitted preferably in person. However, documents sent by post or courier will also be considered provided the same is received within due date & time.

x) Date and time of online opening of Part A
: 24.12.2019 (15:00 Hrs.)

xi) Date of opening of Part B of qualified bidders
: Will be notified at a later date.

Information, Eligibility Criteria, Conditions and Instructions

2. Information:

   Tender document is prepared in two parts viz. Part ‘A’ (Documents Related to Eligibility criteria) and Part ‘B’ (Financial Bid).

   i) Part ‘A’ consists of Documents Related to Eligibility criteria viz.

      Section I - (a)Notice Inviting e-Tender (English & Hindi versions).

      (b) Technical bid including Form ‘A’ to ‘H’

      Section II - Project information

      Section III – General Conditions of Contract, (General Rules and Directions, Conditions of Contract, Clauses of Contract, Safety Code, Model Rule, Contractor’s Labour Regulations and Proforma of Register.)

      Section IV - Special Conditions of Contract,

      Section V - Proforma of Schedules ‘A’ to ‘F’

      Section VI - Annexures

      Appendix ‘A’ – Form of BG bond for performance security

      Appendix ‘B’ - Guarantee bond for waterproofing works,

      Appendix ‘C’ – Indenture for secured advance,

      Appendix ‘D’ – Guarantee bond for anti-termite treatment
**Notice Inviting e-Tender (NIT)**

**Appendix ‘E’** - Confidentiality and non-disclosure agreement

**Appendix ‘F’** - Form of Bank Guarantee for EMD

**Appendix ‘G’** - Letter of Transmittal

**Section VII** - Technical specifications,

**Section VIII** - List of Tender Drawings,

**Section IX** - List of Approved vendors

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ii. Part ‘B’ (Financial bid) consists of

- **Section X** - General instructions to fill up Schedule-A
- **Section XI** - Schedule ‘A’ - Schedule of Quantities.

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Prospective Bidders or general public can see and download free of cost PDF format of the above documents from website [www.tenderwizard.com/DAE](http://www.tenderwizard.com/DAE) – TENDERS OF DAE – Nuclear Recycle Board.

To participate in the tender, Prospective Bidders are required to download the excel format of Part A – Technical Bid containing documents related to eligibility criteria and technical sheets, Form ‘A’ to ‘H’ and Part B – Financial Bid containing Schedule ‘A’ after Login in the Home page of the website [www.tenderwizard.com/DAE](http://www.tenderwizard.com/DAE) with their User ID / Password & Class III Digital Signature Certificate. Steps to download EXCEL 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 the excel documents and upload the same without renaming the document (Renaming may result in rejection of bid). Please refer Help Manual for submission of Tender / contact Help Desk as per NIT.

The Tender documents - Section II to Section XI will form part of Tender Document and are available on website www.tenderwizard.com/DAE Downloads BARC DOCUMENTS. A set of tender drawings (Section VIII) for the mentioned works will be made available to the tenderers only for reference in the office of Project Director, INRPC, NRB, BARC, Tarapur during the mentioned tender sale period and bidders, if required can come personally to study the drawings and the same shall not be available on the web site.

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

3. Eligibility Criteria:

Contractor who fulfil the following requirement shall be eligible to apply. Joint ventures are not accepted.

(a) Experience of having successfully and satisfactorily completed works in all respect (based on certification of performance as main contractor by client of the works) during the last Seven (07) years ending on last day of the month previous to the one in which applications are invited. The works completed up to previous day of last date of submission of tender shall also be considered. Works in joint ventures shall not be considered.

i. Three (03) similar completed works costing not less than Rs. 32.80 Crores each OR Two (02) similar completed works costing not less than Rs. 49.20 Crores each OR One (01) similar work completed works costing not less than Rs. 65.60 Crores each and.

ii. One completed work of any nature (either part of (i) or a separate one) costing not less than the amount equal to Rs. 32.80 Crores put to tender with some Central Government Department/State Government Department/Central

(b) For the purpose, ‘cost of work’ shall mean gross value of the completed work including the cost of materials supplied by the Govt./Client but excluding those supplied free of cost. For the purpose of clause, Similar Works mean “Work experience in construction of industrial RCC civil structures. The firm shall have experience in concrete of grade not less than M45. The contractor should also have experience in UG (underground) leak tight structure, water tank constructions and water proofing. “The similar work should be a work executed in India. The value of joint venture work is not acceptable.

(c) The tenderer should furnish an affidavit along with the bid in the following format 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 of start of work, the Engineer in Charge shall be free to forfeit the entire amount of earnest money deposit/ Performance Guarantee.”

(d) 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 last date of submission of Bid.

(e) Average Annual Financial Turnover on construction works should be at least Rs.82.00 Crores, during the immediate last 3 consecutive financial years ending on 31st March, 2019. This should be duly audited by a registered Chartered Accountant (Scan copy of certificate from CA to be uploaded). Year in which no turnover is shown, would also be considered for working out the average.
(f) Should not have incurred any loss for more than two years during last five years ending on 31st March, 2019.

(g) Bank Solvency Certificate of a Scheduled Bank for a minimum of Rs. 32.80 Crores and should not be older than one year from the date of start of sale of tender (Scan copy of original solvency to be uploaded).

(h) Registration in Appropriate Class of Contractors, if any

(i) Copy of Valid GST Registration Certificate

(j) Copy of Permanent Account Number (PAN) Card.

(k) TDS Certificate for proof of value of work executed for various clients.

(l) Contractor shall furnish declaration that he has not been debarred from tendering by any authority / Agency.

4. The bidding capacity of the contractor applicable 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:

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

Where,

A = Maximum Value of 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 bought 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 have been invited.

B= Value of existing commitments and on-going works to be completed during the period of completion of work for which bids have been invited.

5. Bidder should be a registered firm in India.
6. The bidder should own constructions equipment as per list required for the proper and timely execution of the work. Else, he should certify that he would be able to manage the equipment by hiring etc. and submit the list of firms from whom he proposes to hire.

7. The bidder should have sufficient number of Technical and Administrative employees for the proper execution of the contract. The bidder should submit a list of these employees stating clearly how these would be involved in this work.

8. The bidder’s performance for each work completed in the last Seven years and in hand should be certified by an officer not below the rank of Executive Engineer or equivalent and should be obtained in sealed cover.

9. **EVALUATION CRITERIA.**

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

i) The eligibility criteria prescribed above in respect of experience of similar class of works completed, bidding capacity and financial turn over etc. will be first scrutinise and the Bidder’s eligibility for the work be determined based on the following,

a) Financial capability and their turnover during the last 5 years.

b) Technical capabilities of the company in the light of subject work.

c) Similar works executed by the tenderer during last 7 years.

d) Organizational structure of the company.

e) Necessary Resource required by company to carry out the subject work.

f) Performance of works with regard to time & quality.

 g) Tendency of the company with regard to making extraneous claims and disputes.

h) Site planning ability.

i) Tendency of the company to award the work on back to back / subletting.
j) Visit to selected worksites of ongoing/completed works of the tenderer’s, if required.

ii) Bidder’s qualifying the eligibility criteria as above will be evaluated for following criteria by scoring method on the basis of details furnished by them.

<table>
<thead>
<tr>
<th>Criteria</th>
<th>Maximum Marks</th>
</tr>
</thead>
<tbody>
<tr>
<td>(a) Financial strength (Form ‘A’ &amp; ‘B’)</td>
<td>20 Marks</td>
</tr>
<tr>
<td>(b) Experience in similar nature of work during last seven years (Form ‘C’)</td>
<td>20 Marks</td>
</tr>
<tr>
<td>(c) Performance on works (Form ‘E’)</td>
<td></td>
</tr>
<tr>
<td>i) Time over run</td>
<td>20 Marks</td>
</tr>
<tr>
<td>ii) Quality</td>
<td>15 Marks</td>
</tr>
<tr>
<td>(d) Personnel and Establishment (Forms ‘F’ &amp; ‘G”)</td>
<td>10 Marks</td>
</tr>
<tr>
<td>(e) Construction Equipment (Form ‘H’)</td>
<td>15 Marks</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>100 Marks</strong></td>
</tr>
</tbody>
</table>

To become eligible for shortlisting the bidder must secure at least fifty percent marks in each criteria (a) to (e) above and sixty percent marks in aggregate. NRB, BARC, however reserves the right to restrict the list of qualified Bidders to any number deemed suitable by it.

The break-up of above scoring method is indicated in the table below:

**CRITERIA FOR EVALUATION OF THE PERFORMANCE OF CONTRACTORS**

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Attributes</th>
<th>Evaluation</th>
</tr>
</thead>
<tbody>
<tr>
<td>a</td>
<td><strong>Financial strength</strong></td>
<td>(i) 60% marks for minimum eligibility criteria</td>
</tr>
<tr>
<td></td>
<td>(i) Average annual turnover</td>
<td>(ii) 100% marks for twice the minimum eligibility criteria or more</td>
</tr>
<tr>
<td></td>
<td>(ii) Solvency Certificate</td>
<td>In between (i) &amp; (ii) - on pro-rata basis</td>
</tr>
<tr>
<td></td>
<td>(20 marks)</td>
<td></td>
</tr>
<tr>
<td></td>
<td>16 marks</td>
<td></td>
</tr>
<tr>
<td></td>
<td>4 marks</td>
<td></td>
</tr>
<tr>
<td>Sl. No.</td>
<td>Attributes</td>
<td>Evaluation</td>
</tr>
<tr>
<td>--------</td>
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<td>------------</td>
</tr>
</tbody>
</table>
| b      | Experience in similar class of works | (i) 60% marks for minimum eligibility criteria  
(ii) 100% marks for twice the minimum eligibility criteria or more  
In between (i) & (ii) - on pro-rata basis |
| c. i   | Performance on works (time over run) | (20 marks) |
|        | Parameter | Calculation of point | Score | Max Marks |
|        | (i) Without levy of compensation.  
(ii) With levy of compensation.  
(iii) Levy of compensation not decided. | If TOR = | 1.00 2.00 3.00 > 3.50 |
<p>|        |           | 20 15 10 10 20 | 20 |
|        |           | 20 5 0 -5 |
|        |           | 20 10 0 0 |
|        | TOR = AT /ST, where AT = Actual Time; ST = Stipulated Time |
| Note: Marks for value in between the stage indicated above is to be determined by straight line variation basis. |
| c. ii  | Performance on works (Quality) | (15 marks) |
|        | (i) Very Good / Excellent           | 15 |
|        | (ii) Good / Satisfactory / Successfully | 10 |
|        | (iii) Fair                          | 5  |
|        | (iv) Poor                           | 0  |
| d      | Personnel and Establishment         | (Max. 10 marks) |
|        | (i) Graduate Engineer               | 1 marks for each up to Max. 4 marks |
|        | (ii) Diploma holder Engineer        | 0.3 marks for each up to Max. 3 marks |
|        | (iii) Supervisory / Foreman         | 0.2 marks for each up to Max. 3 marks |
| e      | Plant &amp; Equipment                   | (Max. 15 marks) |
|        | Set of crawler mounted Excavators Truck / Tippers/ Roller | 0.5 mark for each up to Max. 2 marks |</p>
<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Attributes</th>
<th>Evaluation</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tower crane</td>
<td></td>
<td>2 marks for each up to Max. 4 marks</td>
</tr>
<tr>
<td>Concrete batching plant</td>
<td></td>
<td>2 marks for each of 120 cum/hr. up to Max. 4 marks</td>
</tr>
<tr>
<td>Boom placer</td>
<td></td>
<td>1 mark for each up to Max. 4 marks</td>
</tr>
<tr>
<td>Concrete pump</td>
<td></td>
<td>1 mark for each up to Max. 2 marks</td>
</tr>
<tr>
<td>Shuttering Material for thick RCC sections</td>
<td></td>
<td>2 marks for each 1000 sqm up to max 4 marks</td>
</tr>
<tr>
<td>Transit mixer</td>
<td></td>
<td>1 mark for each up to Max. 2 marks</td>
</tr>
<tr>
<td>Dewatering pumps</td>
<td></td>
<td>0.5 mark for each up to Max. 2 mark</td>
</tr>
</tbody>
</table>

9.2 Even though a Bidder may satisfy the above requirement, he will be liable for disqualification, if he has:

9.2.1 Made misleading or false representation or deliberately suppressed the information in the forms, statements and enclosures required in the eligibility criteria document.

9.2.2 Record of poor performance such as abandoning work, not properly completing the contract, financial failures/weaknesses, poor safety records etc. in the on going/executed projects including projects in DAE.

9.2.3 Short listing of the Bidders will be done after certification of their credentials and inspection of similar works carried out / in progress by them, by a Technical Committee constituted by the Competent Authority.

9.3 **FINANCIAL INFORMATION**

Bidder should furnish the following financial information:

9.3.1 Annual financial statement for the last five years ending on 31 March, 2019 (in form ‘A’).

9.3.2 Solvency Certificate (in form ‘B’).

9.4 **INFORMATION ON EXECUTION OF SIMILAR WORKS**

9.4.1 Bidder should furnish the following:

(a) List of all works of similar nature successfully completed during the last Seven years (in form ‘C’).
(b) List of all the projects under execution or awarded (in form ‘D’).

9.4.2 Particulars of completed works and performance of the Bidder duly authenticated / certified by an officer not below the rank of Executive Engineer or Equivalent should be furnished separately for each work completed or in progress (in form ‘E’).

9.4.3 Information in (form ‘D’) should be complete and no work should be left out.

9.5 ORGANISATION INFORMATION

Bidder is required to be an Indian Company and submit the information in respect of his organisation in (forms ‘F’ & ‘G’).

9.6 CONSTRUCTION PLANT & EQUIPMENT

Bidder should furnish the list of construction plant and equipment including steel shuttering, cantering and scaffolding to be used in carrying out the work (in form ‘H’). Details of any other plant and equipment required for the work not included in form ‘H’ and available with the applicant may also be indicated.

10. LETTER OF TRANSMITTAL

The bidder should scan, attach and upload the letter of transmittal as per prescribe format in Appendix-G.

11. OPENING OF PRICE BIDS:

11.1 The Financial Bid of only the qualified and technically acceptable bidders shall be opened at the notified time, date and place in presence of the qualified bidders or their representatives.

11.2 No modifications in the tender shall be allowed after opening Part ‘A’.

11.3 Tenders with any condition including conditional rebate shall be rejected. However, tenders with unconditional rebate will be accepted.
12. AWARD CRITERIA

12.1 The employer reserves the right, without being liable for any damages or obligation to inform the bidder to:

12.1.1 Amend the scope and value of contract to the bidder.

12.1.2 Reject any or all the applications without assigning any reason.

12.2 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.

12.3 Canvassing in connection with tenders is strictly prohibited and the tenders submitted by the contractors who resort to canvassing will be liable for rejection.

13. If any information furnished by the Bidder 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.

14. The time allowed for carrying out the work will be reckoned from the 15th day from the date of written order to commence the work or from the date of handing over of the site, whichever is later.

15. Tender will be kept valid for 120 (One Hundred Twenty) days from the Last date of closing of online submission of tenders.

16. In case the last date of receipt of original document towards Tender Processing Fees, opening of tender are declared as holidays, the respective date shall be treated as postponed to the next working day, correspondingly.

17. Original Demand Draft/Bankers Cheque/ 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.

Cheques for Earnest Money deposit will not be accepted.

18. Security Deposit @ 2.5% of the 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 the work. The Security deposit will also be accepted in the form of Demand Draft / Banker’s Cheque / Fixed deposit Receipts of a Scheduled Bank. These shall be endorsed in favour of the Pay and Accounts Officer PREFRE, BARC, Tarapur payable at Boisar, Maharashtra.

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 Bank Guarantee, Earnest Money Deposit will be released subsequent to confirmation of verification of Bank Guarantee from the Issuing Bank.

19. 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 Demand Draft/Fixed Deposit Receipt/Bank Guarantee/Banker’s Cheque from a 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.

20. If the successful tenderer, fails to furnish the prescribed performance guarantee within 15 days from the date of issue of work order or before commencement of work whichever is earlier, the department (BARC) shall without prejudice to any other right or remedy, be at liberty to forfeit the said earnest money absolutely.
21. 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 to the Engineer-In-charge.

22. 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.

23. Quoted rates shall be inclusive of GST and shall be payable by the contractor and NRB, BARC will not entertain any claim whatsoever in this respect. The contractor should be registered under Goods & Service Tax (GST) and GST as applicable as per extant order on the work shall be paid by the contractor to concerned tax authorities.
   i.) Labour welfare cess @ 1% of gross value of work done if applicable shall be recovered from each bill paid to the contractor.
   ii.) Income tax and any other tax as applicable shall be deducted from each bill paid to the contractor.
   iii.) Contractor should be registered under EPF & ESIC and shall pay EPF & ESIC of contract workers to concerned Department and it will be reimbursed to him by the Department after satisfying that it has been actually and genuinely paid by the contractor. The bidder should not consider EPF & ESIC in his rates.

24. 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.

25. 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.

26. The Successful bidder whose tender is accepted will be required to obtain valid Police Verification Certificate (PVC) at his own cost for all his workmen i.e.
Engineers, Supervisors and Labourer’s to work inside BARC and should quote accordingly.

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.

27. Instructions:

27.1 The contractor should be registered with www.tenderwizard.com/DAE. The contractors, who are 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.

27.2 The intending bidder must have valid Class-III digital signature for Request for purchase / Download of Tender Document (excel / word formats).

27.3 The bid can only be submitted/uploaded after providing details of Fixed Deposit Receipts/Demand Draft/Banker’s Cheque and/or Bank Guarantee of any Scheduled Bank towards Earnest Money Deposit and other documents as specified.

27.4 Tenders will be received online up to time & date as mentioned above. Part A-Documents related to eligibility criteria 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 A will be opened. After opening of Part A, evaluation will be done as per Annexure I of Appendix 20 of CPWD manual before opening the financial bid based on eligibility criteria referred in NIT. The contractor’s ongoing / completed work sites & offices maybe visited and their Documents related to eligibility criteria shall be evaluated and
accordingly tenderers will be qualified/disqualified by the Competent Authority. The Part ‘B’ (Financial Bid) of the qualified tenderers shall then be opened at notified date and time. Date of opening of Part ‘B’ (Financial Bid) will be intimated to all bidders by email.

27.5 On opening date, the contractor can login and see the status of Bids after opening.

27.6 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).

27.7 List of Documentary evidences to be scanned from original & uploaded within the period of bid submission by bidder:

i. Financial Turn Over certified by CA.

ii. Profit & Loss statement and balance sheets certified by CA.

iii. Latest Bank Solvency Certificate.

iv. List of Construction Plants and Machinery

v. List of Technical Staff

vi. Certificates:

a. Registration certificate, if any

b. Certificates of Work Experience / Performance Certificates

c. Certificate of Registration for GST

d. PAN (Permanent Account Number) Card

vii. FDR/DD/BC of any Scheduled Bank against EMD.

viii. Bank Guarantee of any Scheduled Bank against part of EMD, if any.

ix. Undertaking that the eligible similar work(s) have not been executed through another contractor on back to back basis.

dx. Undertaking as per Part A: Section II & Clause 11 of General Conditions of Contract.

xi. Declaration that he has not been debarred from tendering by any authority /Agency.

xii. All the certificates and documents as indicated in forms ‘A’ to ‘H’
xiii. Any other document as specified in NIT.

Note: During technical evaluation additional documents, if any, shall be submitted by bidder as required by technical committee.

28. The Bidder is required to fill and upload the following:
   a) Forms A to H
   b) E-Tender
   c) Schedule - ‘A’- Financial Bid
   d) Appendix-G - Letter of Transmittal

Notes:

1. Registered contractors can purchase/download & submit/upload tenders only after paying requisite fees.

2. Interested agencies may visit website www.tenderwizard.com/DAE for registration.

3. Contact for assistance/ clarifications (02525) 293-624/ 293-652
   Fax: (02525) 244201

4. Contact for assistance for registration and participation in e-Tendering:
   a) Shri Rudresh: 09969395522 or email: twhelpdesk231@gmail.com
   b) Shri. Mrutyunjay Mahapatra: 09969313423 or email: twhelpdesk704@gmail.com
   c) Tender WizardHelpdesk - 080 40482000 (9am to 6pm - Mon to Sat)

5. Email IDs for sending request for Site visit / clarifications:
   mitun@barctara.gov.in, singhk@barctara.gov.in

In case of difference between wordings of English and Hindi version of NIT, the English version will prevail.