

बिड दस्तावेज़ / Bid Document

बिड विवरण / Bid Details		
बिड बंद होने की तारीख/समय / Bid End Date/Time	14-08-2025 18:00:00	18.08.2025
बिड खुलने की तारीख/समय / Bid Opening Date/Time	14-08-2025 18:30:00	18.08.2025
बिड पेशकश वैधता (बंद होने की तारीख से) / Bid Offer Validity (From End Date)	180 (Days)	
मंत्रालय/राज्य का नाम / Ministry/State Name	Pmo	
विभाग का नाम / Department Name	Department Of Atomic Energy	
संगठन का नाम / Organisation Name	Bhabha Atomic Research Centre	
कार्यालय का नाम / Office Name	Mumbai	
वस्तु श्रेणी / Item Category	Facility Management Service - Outcome Based	
अनुबंध अवधि / Contract Period	2 Year(s)	
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) / Minimum Average Annual Turnover of the bidder (For 3 Years)	127 Lakh (s)	
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष / Years of Past Experience Required for same/similar service	3 Year (s)	
इसी तरह की सेवाओं का पिछला आवश्यक अनुभव है / Past Experience of Similar Services required	Yes	
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / MSE Exemption for Years of Experience and Turnover	No	
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Exemption for Years of Experience and Turnover	No	
विक्रेता से मांगे गए दस्तावेज़ / Document required from seller	Experience Criteria, Bidder Turnover, Certificate (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer	

बिड विवरण/Bid Details	
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in)
बिड लगाने की समय-सीमा बढ़ाने के लिए आवश्यक न्यूनतम सहभागी विक्रेताओं की संख्या। / Minimum number of bids required to disable automatic bid extension	2
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	7
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
बिड का प्रकार/Type of Bid	Two Packet Bid
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	3 Days
अनुमानित बिड मूल्य /Estimated Bid Value	12720000
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मूल्य दर्शाने वाला वित्तीय दस्तावेज ब्रेकअप आवश्यक है / Financial Document Indicating Price Breakup Required	Yes
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईएमडी राशि/EMD Amount	254400

ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)	5.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	6

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित कटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने है। एमएसई

केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।/EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

(b).ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए। / EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

लाभार्थी /Beneficiary :

PAY AND ACCOUNTS OFFICER
Bhabha Atomic Research Centre, Mysore
(Pay And Accounts Officer)

विभाजन/Splitting

बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

एमआईआई अनुपालन/MII Compliance

एमआईआई अनुपालन/MII Compliance	Yes
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एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
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1. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
2. Years of Past Experience required: The bidder must have experience for number of years as indicated above in bid document (ending month of March prior to the bid opening) of providing similar type of services to any Central / State Govt Organization / PSU. Copies of relevant contracts / orders to be uploaded along with bid in support of having provided services during each of the Financial year.
3. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference for services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered service. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band as defined in the relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price. The buyers are advised to refer to the [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if the credentials of the service provider are validated on-line in GeM profile as well as validated and approved by the Buyer after evaluation of submitted documents.
4. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.
5. Past Experience of Similar Services: The bidder must have successfully executed/completed similar Services

over the last three years i.e. the current financial year and the last three financial years(ending month of March prior to the bid opening): -

1. Three similar completed services costing not less than the amount equal to 40% (forty percent) of the estimated cost; or
2. Two similar completed services costing not less than the amount equal to 50% (fifty percent) of the estimated cost; or
3. One similar completed service costing not less than the amount equal to 80% (eighty percent) of the estimated cost.

एक्सेल में अपलोड किए जाने की आवश्यकता /Excel Upload Required :

BOQ - [1753358772.xlsx](#)

अतिरिक्त योग्यता /आवश्यक डेटा/Additional Qualification/Data Required

Details of the premise:[1753358917.pdf](#)

List of machinery & suggestive consumables:[1753359020.pdf](#)

Scope of work:[1753359032.pdf](#)

If you want to add additional conditions in addition to standard SLA then please upload approval from competent authority.:[1753359053.pdf](#)

Pre Bid Detail(s)

मूल्य भिन्नता खंड दस्तावेज़/Pre-Bid Date and Time	प्री-बिड स्थान/Pre-Bid Venue
04-08-2025 17:00:00	OIC room, CES, bld2, BARC, Mysore-571130

Facility Management Service - Outcome Based (387000)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Type of Premises	Residential
Type of services required	Housekeeping
Cost for Consumables/ Materials	Consumables to be provided by buyer
Service component	Cleaning & Sanitation
एडऑन /Addon(s)	

अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

परिषेती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	संसाधनों की मात्रा / Total area in sq. ft	अतिरिक्त आवश्यकता /Additional Requirement
1	N.Venkata Subramanian	571130, BARC [M], RMP, HUNSUR HIGHWAY, RATNAHALLY COMPLEX, YELWALA, MYSURU, KARNATAKA, INDIA	387000	<ul style="list-style-type: none"> No. of months within the contract period : 24

क्र.सं. द्वारा जोड़ी गई बिड की विशेष शर्तें/Buyer Added Bid Specific Terms and Conditions

1. Generic

OPTION CLAUSE: The buyer can increase or decrease the contract quantity or contract duration up to 25 percent at the time of issue of the contract. However, once the contract is issued, contract quantity or contract duration can only be increased up to 25 percent. Bidders are bound to accept the revised quantity or duration

2. Forms of EMD and PBG

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

Pay and Accounts officer, BARC, Mysore
payable at
Mysore

Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

3. Forms of EMD and PBG

Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of A/C

Pay and Accounts officer, BARC, Mysore
. The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of EMD, the FDR will be released in the favour of the bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Bidder has to upload scanned copy/ proof of the FDR along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date/ Bid Opening date

4. Forms of EMD and PBG

Bidders can also submit the EMD with Banker's Cheque in favour of

Pay and Accounts officer, BARC, Mysore
payable at
Mysore

Bidder has to upload scanned copy / proof of the BC along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

5. Forms of EMD and PBG

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of

Pay and Accounts officer, BARC, Mysore
payable at
Mysore

. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

6. Forms of EMD and PBG

Successful Bidder can submit the Performance Security in the form of Fixed Deposit Receipt also (besides PBG which is allowed as per GeM GTC). FDR should be made out or pledged in the name of

Pay and Accounts officer, BARC, Mysore

A/C (Name of the Seller). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of Security Deposit, the FDR will be released in favour of bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Successful Bidder has to upload scanned copy of the FDR document in place of PBG and has to ensure delivery of hard copy of Original FDR to the Buyer within 15 days of award of contract.

7. Buyer Added Bid Specific ATC

Buyer uploaded ATC document [Click here to view the file.](#)

8. Buyer Added Bid Specific Scope Of Work(SOW)

File Attachment [Click here to view the file.](#)

अस्वीकरण/Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.
15. Any ATC clause in contravention with GeM GTC Clause 4 (xiii)(h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.

16. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
17. In a category based bid, adding additional items, through buyer added additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogs or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

This Bid is governed by the [सामान्य नियम और शर्तें/General Terms and Conditions](#), conditions stipulated in Bid and [Service Level Agreement](#) specific to this Service as provided in the Marketplace. However in case if any condition specified in सामान्य नियम और शर्तें/General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in the General Terms and Conditions.

जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्यवाई का आधार होगा।/In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---धन्यवाद/Thank You---

Name of work: Cosmetic maintenance of three residential quarters and facilities at BARC colonies in Mysore for a period of Two years.

ADDITIONAL TERMS AND CONDITIONS

1. GENERAL

The tender is being invited for Cosmetic maintenance of Residential townships of BARC, Mysuru for a period of Two years under which the Contractor shall provide housekeeping services viz. extensive cleaning, mopping, and sweeping etc. as specified in the **SCOPE OF WORK**.

2. ELIGIBILITY / QUALIFICATION OF BIDDER

2.1 Average Annual Financial Turnover of the bidder should be at least **₹ 127.20 lakhs** during the immediate last 3 consecutive audited financial years ending 31st March 2024. This should be duly audited by a registered Chartered Accountant and also should have valid Unique Document Identification Number (UDIN) of the practicing Chartered Accountant.

2.2 The bidder should not have incurred any loss in more than two (2) years during last five years ending **31st March 2024**.

2.3 **Past Experience of Similar Services:** For the purpose of this eligibility criterion, similar service means **"Cleaning/housekeeping or Sanitation services"**. The similar service should have been executed in India.

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 **₹ 50.88 Lakhs** or Two (2) similar works each of value not less than **₹ 63.60 lakhs** or One (1) similar work of value at least **₹ 101.76 Lakhs** during the last 7 (Seven) years ending on the previous day of last date of submission of tender.

If the eligible similar services are not carried out in Central Government / State Government / Public Sector Undertaking of Central or State Governments / Central Autonomous bodies, then statement from income tax record should be produced by bidder, when requested by tender evaluating authority. The statement/ records produced should establish payment from the client to the bidder against similar service.

The bidder has to submit **completion certificate** (based on certification of performance by client) in respect of each work order submitted, in support of fulfilling eligibility criteria of 'Past Experience of Similar Services' by them. The performance certificate for any such completed service, duly signed by client official, should clearly indicate the following:

- (i) Name/nature of service and location
- (ii) Name of Agency
- (iii) Value of work order for the service and actual value of service done
- (iv) Actual and stipulated date of completion
- (v) Amount of compensation levied for delayed completion, if any
- (vi) Remarks on Performance

2.4 **Bank Solvency Criteria:** Bidder should have a Banker's Certificate (Bank Solvency) from a Scheduled Public Sector Bank as per the format given below for an amount of **₹ 50.88 lakhs**.

FORM OF BANKERS CERTIFICATE FROM A SCHEDULED PUBLIC SECTOR BANK

(To be given on Letter Head of the Bank)

This to certify that to the best of our knowledge and information that M/s / Shri. _____ having marginally noted address, _____ as a customer of our bank are/is respectable and can be treated as good for any engagement up to a limit of Rs. _____ (Rupees _____).

This certificate is issued without any guarantee or responsibility on the bank or any of the officers.

Signature & Seal of the bank officer

Date

Note:

Bankers Certificate should be on the letter head of the Bank.

The date of the certification shall be not older than one year from the bid end date (excluding extensions, if any).

- 2.5 The bidder has to ensure Compliance of Restrictions under Rule 144 (xi) of GFR 2017 as per DOE Order (Public Procurement No.4) dated 23.02.2023 (as amended from time to time). The bidder shall provide a **certificate** as per the format given below. If such declaration or certificate is found to be false or to be incorrect at any time of submission of Bid or after awarding the Contract, then the said Contract will be terminated, along with such other actions as may be permissible under the relevant law of India.

FORMAT OF CERTIFICATE FOR ELIGIBLE SOURCE COUNTRIES

(To be submitted on Bidder's Letter head)

I/We, (Name of the Bidder), have read the tender clauses regarding restrictions on procurement from a Bidder of a country which shares a land border with India, and I/we am/are not from such a country" or, from such a country (indicate country.....), have been registered with Competent Authority and submit a certificate herewith as an evidence of valid registration 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 tender 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

- 2.6 The bidder shall provide the requisite details as per the format enclosed as **Annexure-1**.

3. SUBMISSION OF BID

3.1 Bidders are advised to study the Tender Document carefully.

3.2 Submission of Bid shall be deemed to have been done after careful study and

- examination of the Tender Document with full understanding of its implications.
- 3.3 Bid Security/Earnest Money Deposit(EMD) of ₹ 2,54,400.00 shall be submitted/received at following address before due date & time :
Office of the Officer-in-Charge (Civil), Room No. C-1, 1st Floor, Bldg-2, BARC, Yelwal, Mysuru 571130.
Note : 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.
- 3.4 EMD in physical form to be submitted in the form of Fixed Deposit Receipt / Demand Draft / Bankers Cheque / Pay Order of a Scheduled Bank , issued in favour of “Pay & Accounts Officer”, BARC, Mysuru. 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, shall be in the form prescribed above and balance can be accepted in the form of Bank Guarantee issued by a Scheduled Bank.
- 3.5 The 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.
- 3.6 The agency shall download the pre bid clarification for the work and upload the same (scanned copy) duly signed and sealed.
- 3.7 Bidders seeking exemption from submitting the EMD (as per the GTC) shall have to upload scanned copy of valid supporting document for the relevant category as per GTC.

4. ONE BID PER BIDDER

- 4.1 Each bidder shall submit only one Bid for a particular tender.
- 4.2 If any bidder submits more than one bid for a particular tender, the bids will be rejected.
- 4.3 Joint venture or consortium is not acceptable.

5. SITE VISIT BY THE BIDDER BEFORE TENDERING

- 5.1 The bidders are encouraged to visit and examine the nature and intricacies of the works, and obtain all information from the Employer that may be necessary for preparing the bid and entering in to a contract for execution.
- 5.2 Bidders are advised to inspect and examine the site and its surroundings and satisfy themselves before submitting their tenders in general and obtain all necessary information as to risks, contingencies and other circumstances which may influence or affect their tender or profit in case of successful bidder.
- 5.3 A bidder shall be deemed to have full knowledge of the site whether he inspects it or not and no extra charges consequent on any misunderstanding or otherwise shall be allowed.

6. CONDITION FOR TENDER SUBMISSION

- 6.1 The tenderer shall give a list of both Gazetted and Non-Gazetted employees in DAE, who are related to him. The Contractor shall not be permitted to tender for works in the Department (responsible for award and execution of contracts) in which his near relative is posted as equivalent to Accounts Officer or as an officer in the capacity of grades Scientific Officer “C” and above.
- 6.2 He shall also intimate the name of persons who are working with him in any capacity or are subsequently employed by him and who are near relative to any Gazetted Officer in the Department of Atomic Energy. Any breach of this condition by the Contractor would render him liable to be barred from tendering in this Department.
- 6.3 **No Engineer of Gazetted rank or other Gazetted Officer employed in Engineering or Administrative duties in an Engineering Department of the Government of India is allowed to work as Contractor for a period of one year after his retirement**

from Government Service, without the previous permission of the Government of India in writing.

- 6.4 This contract is liable to be cancelled if either the Contractor or any of his employees is found at any time to be such a person who had not obtained the permission of the Government of India as aforesaid before submission of the tender or engagement in the Contractor's service.

7. AMENDMENT OF TENDER DOCUMENT

- 7.1 At any time prior to the last date for receipt of bids, BARC may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective bidder, modify the Tender Document by an amendment before the date of opening of technical bid.
- 7.2 The amendment, if any will be notified / published on GeM portal.
- 7.3 In order to afford prospective bidders reasonable time in which to take the amendment into account in preparing their bids, the Purchaser may, at its discretion, extend the last date for the receipt of Bids.

8. ACCEPTANCE AND REJECTION OF BID

- 8.1 The Competent Authority, on behalf of President of India, does not bind himself to accept the lowest or any other tender, and reserves to himself the authority to reject any or all the tenders received, without assignment of any reason.
- 8.2 All tenders, in which any of the prescribed condition is not fulfilled or any condition, including that of conditional rebates is put forth by the tenderer, shall be summarily rejected.
- 8.3 The Competent Authority, on behalf of the President of India, reserves to himself the right to accept the whole or any part of the tender and the tenderer shall be bound to perform the same at the rates quoted.

9. BID OPENING (2 PARTS)

- 9.1 On the due date and time, the Employer shall first open all the **Technical Bids** online.
- 9.2 In the event of the specified date for bid opening being declared holiday, the online bids will be opened at the appointed time on the next working day.
- 9.3 If any bid contains any deviation from the Bid Document, then the Bid will be rejected and the bidder will be informed accordingly.
- 9.4 After opening of Part 'A' of tender, competent authority may constitute a Technical Evaluation Committee which will first verify the online credentials submitted by the bidder with respect to their eligibility for the work.
- 9.5 Upon evaluation of technical bid as per the criterion described in the tender document, the financial bids of only such Bidders shall be fit to be opened who meet the minimum technical requirement.

10. LANGUAGE AND LAW

The language of the Contract shall be English and the Law governing the Contract shall be Union and State Laws applicable at the site of works. The contract shall be interpreted in accordance with the Indian laws.

11. CLARIFICATION OF BID

- 11.1 When deemed necessary, the department may seek clarifications on any aspect from the bidder. However, that would not entitle the bidder to change or cause any change in the substance of the tender submitted or price quoted.
- 11.2 If the employer is of the view that any rate quoted on any part therefore, is **too low** for the bidder to be able to reasonably meet required standards of service; the employer may ask the bidder to **justify** how the services will be provided at the quoted price

while maintaining required standards of service and meeting all the statutory compliances.

12. TERMS OF PAYMENT

- 12.1 The firm shall submit invoice duly signed and stamped indicating contract No., Name of Work, PAN No., GST, EPF and ESI Registration Nos. etc. on monthly basis.
- 12.2 Before uploading bills in GeM, the firm may get the bills verified by the authorized BARC representative.
- 12.3 While submitting the invoice, following documents should be provided:
- a) Invoice
 - b) Attendance Sheet submitted by the contractor
 - c) Attendance Sheet duly certified by the authorized BARC representative.
 - d) Bank account (Transaction) statement for salary of workers
 - e) Wage Sheet duly signed by the contractor
 - f) EPF, ESI and Professional Tax Challans
 - g) ECS Form along with Pre-Stamped Receipt
 - h) Documentary evidence for payment of GST.
 - i) Cancelled Cheque needs to be provided with the first invoice.
- 12.4 The Contractor will maintain **attendance** register on which day to day deployment and attendance of personnel will be entered. This will be countersigned by the authorized official/representative of the Department. However, monitoring of attendance shall be done on the basis of data received from BARC townships' security. It is the contractor's responsibility to ensure that the staff engaged for this job shall follow the duty hours from 08.00 hrs. to 16.30 hrs for general shift & first shift workers, 12:00 hrs. to 20:30 hrs. for second shift workers, including 30 min lunch/dinner time.
- 12.5 While raising the bill, the **deployment** particulars of the persons engaged during each month, shift wise, if any, should be shown.
- 12.6 The Contractor has to give an undertaking, duly countersigned by the concerned official of the Department, regarding payment of **wages** as per rules and laws in force, along with submission of each bill.
- 12.7 The Contractor shall have to comply minimum wages as recommended by 'Office of the Chief Labour Commissioner (C), New Delhi' as well as 'Office of Labour Commissioner (Karnataka State Government)' time to time, whichever is higher.
- 12.8 In case of any change in the minimum wages as per the applicable laws during the Contract period, the contractor shall be compensated for such difference in minimum wage on pro rata basis, subject to the condition that such compensation for escalation in wages shall be available only for the service provided during the stipulated period of the contract including the justified period extended. However, for the service provided during the justified period extended as above, the compensation will be limited to wages prevailing at the time of stipulated date of completion or as prevailing for the period under consideration, whichever is less.
- 12.9 The contractor will be required to furnish by way of **security deposit** for the due fulfilment of his contract, such sum will be amounting to 2.5% (Two-point five Percent) of the value of contract. The **Security Deposit will be collected by deducting @ 2.5% of the gross amount of the running bill of the contractor till the total security deposit recovered becomes 2.5% of the value of contract.** The Security deposit will also be accepted in the form of Government Securities, Fixed Deposit Receipts of Scheduled Bank and Nationalized Bank. These shall be endorsed in favour of the Pay & Accounts Officer, BARC, and Mysuru.
- 12.10 Water and electricity required for the subject work will be given at single point for each residential township by the Department free of cost.
- 12.11 EPF and ESIC are not included in the estimated cost. However, the bidder shall be responsible for ensuring compliance with the provisions related to EPF and ESIC Laws. The bidder shall pay EPF & ESIC of contract workers to concerned Department and it will be reimbursed to him by BARC after satisfying that it has been paid by the bidder based on documentary evidence.

However, maximum wage on which EPF will be reimbursed is Rs. 15,000/-, although the minimum wages exceed Rs. 15,000/-. ESIC is not reimbursable, if the minimum wages exceed Rs. 21,000/-.

- 12.12 **LEVY/TAXES Payable by Contractor:** GST Shall mean Goods & Service Tax Central, State and Inter State. The contractor should be registered under Goods & Service Tax (GST). The quoted rates shall be **exclusive of GST**. Income tax as applicable shall be deducted from each bill paid to the contractor. TDS under GST: As per the government of Karnataka notification No. (18/2018) FD 47CSL2E17 Dt. 14.09.2018. Tax deduction at source (TDS) under GST has been implemented in the state of Karnataka W.E.F 01.10.2018. TDS @ 2% i.e.1% CGST and 1% SGST for intra state and 2% IGST for interstate procurement will be deducted from your bill. The bidder shall pay GST to the concerned Department and it will be reimbursed to contractor by BARC after satisfying that it has been paid by the bidder based on documentary evidence.

13. PENALTY

A few instances in which Penalty can be imposed are enumerated below. These are indicative in nature but not exhaustive. As such any act of omission/commission on the part of Contractor not covered under this clause will be viewed separately and on the merit of circumstance and the decision of the competent authority of BARC will be final and binding on the Contractor.

- 13.1 In case any of Contractor's personnel deployed under the contract is (are) absent, a penalty equal to **1.1 times** of the prevailing wages of number of staff absent on that particular day shall be levied by the Department and the same shall be deducted from the Contractor's monthly bills.
- 13.2 If the contractor fails to submit Performance Guarantee within 15 days from the date of issue of work order, maximum allowable extension of 15 days will be provided to the contractor with late fee of 0.1% per day of Performance Guarantee amount beyond the above mentioned period.
- 13.3 The losses due to breakage/theft/damage due to poor and reckless handling shall be recovered from the service provider at full cost.
- 13.4 In the event of damage/loss to the Government property / machinery / material attributable to the Contractor during the contract period will be recovered after ascertaining the actual loss / losses to the Government. In addition, fine penalty can also be recovered from the Performance Guarantee at the discretion of competent authority.
- 13.5 In the event of **default** being made in the payment of any money in respect of wages of any person deployed by the Contractor for carrying out of this contract, the Department may, failing payment of the said money by the Contractor, make payment on behalf of the Contractor to the said person and any sums so paid shall be recoverable by the Department from the Contractor.
- 13.6 The Contractor shall be responsible to maintain all property and equipment of the BARC entrusted to it. Any damage or loss caused by Contractor's persons to the BARC in whatever shape would be recovered from the Contractor.
- 13.7 In case of non-execution / under performance of the contract, loss incurred by the Department will be recovered from the Performance Security Deposit or bills of the Contractor and the defaulter Contractor shall be debarred for a period of three years from the participating in such type of tender and his earnest money/performance security deposit shall also be forfeited.
- 13.8 In case of partial execution/ unsatisfactory execution of any specified service, payment would not be made for the particular service to the extent of deficiency in service. In addition as a deterrent measure additional 10% of the quantum of the deficiency would

- be recovered from the bills as penalty. However overall recovery would not exceed 10% of the value of the bill value. This clause is independent of clause 13.1 as above.
- 13.9 The Performance Guarantee is liable to be forfeited during the period of Contract, in case of breach of any Terms and Conditions of the Contract by the Contractor or failure to provide any services under the Contract or loss resulting from the Contractor's action or failure and breach of obligation under the Contract. The decision of Competent Authority, BARC in this regard will be final and binding on the Contractor.
- 13.10 Different scenario of recovery and penalty:
 Example: In item no. 1 the quoted rate for collecting garbage from 440 flats is Rs. 3000 and prevailing minimum wages is Rs. 700 for unskilled personnel
- i) Case-I: Work is not completed but full deployment of personnel
 Applicable clause: 13.8 above
 Assuming garbage was collected only from 330 flats instead of 440 flats
 The quoted amount is Rs. 3000 for 440 flats
 Payment: $(330/440) \times 3000 = \text{Rs. } 2250$
 i.e. $(110/440) \times 3000 = \text{Rs. } 750$ will not be paid
 and penalty of 10% of 750 = Rs. 75 will be imposed additionally
 Net payment: $2250 - 75 = \text{Rs. } 2175$
 - ii) Case-II: Work is completed but less deployment of personnel
 Applicable clause: 13.1 above
 Assuming garbage was collected from all the 440 flats and all the other items were operated successfully by deploying one less unskilled personnel
 Payment: Full i.e. Rs. 3000
 Penalty: $1.1 \times \text{Prevailing minimum wages} = 1.1 \times 700 = \text{Rs. } 770$
 Net payment: $3000 - 770 = \text{Rs. } 2230$
 - iii) Case-III: Work is not completed and deployment of personnel is also less
 Applicable clauses: 13.1 and 13.8 above
 Assuming garbage was collected only from 330 flats only however all the other works were completed successfully by deploying one less labour
 Payment: $(330/440) \times 3000 = \text{Rs. } 2250$
 i.e. $(110/440) \times 3000 = \text{Rs. } 750$ will not be paid
 and penalty of 10% of 750 = Rs. 75 will be imposed additionally
 Penalty for deployment of one less labour = $1.1 \times \text{Prevailing minimum wages} = 1.1 \times 700 = \text{Rs. } 770$
 Net payment: $2250 - 75 - 770 = \text{Rs. } 1405$

14. CONFIDENTIALITY

- 14.1 The Service Provider and their personnel shall not, either during the term or after expiration of this Contract, disclose any proprietary or confidential information relating to the Services, Contract, Client's business or operations without the prior written consent of the Client.
- 14.2 The Service Provider and their personnel shall not, either during the term or after expiration of this Contract, use the name or the logo of the Client except and to the extent authorized by client. The Service Provider and their personnel shall not misuse or disclose any confidential information, which they come to know during this contract. The Service Provider shall be liable to fully recompense the Client for any loss of revenue arising from breach of confidentiality.
- 14.3 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, advisors or the employees engaged by a party with equal force.
- 14.4 "Restricted information" categories under Section 19 of the Atomic Energy Act, 1962 and "Official Secrets" under Section 5 of the Official Secrets Act, 1923 : Any contravention of the above-mentioned provision by any Contractor, sub-Contractor,

- consultant, advisor or the employees of a Contractor will invite penal consequences under the aforesaid legislation.
- 14.5 Prohibition against use of BARC'S name without permission for publicity purposes:
The Contractor, 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.
- 14.6 The Contractor shall ensure that its personnel shall not at any time, without the consent of the BARC in writing divulge or make known any trust, accounts matter or transaction undertaken or handled by the BARC and shall not disclose any information about the affairs of BARC. This clause does not apply to the information, which becomes public knowledge.

15. SECURITY VETTING AND POLICE VERIFICATION

- 15.1 As per the security procedure in force at BARC, **award of contract to the successful bidder shall be vetted by the Security Section of BARC prior to awarding.**
- 15.2 Valid PVC (Police Verification Certificate) or Police Clearance Certificate is mandatory requirement for all supervisors, labourers, authorized signatories and employees of the contractor until the completion of the contract.
- 15.3 It will be the responsibility of the Contractor to get the character & antecedents of the labourers, engaged by him, for carrying out the work being awarded to him, verified from the police authorities, if required.
- 15.4 However, security restrictions are liable to change depending on instructions from the competent authority from time to time. No claim or additional time for completion will be entertained / granted on a later date on the ground of security restrictions, whatsoever.

16. MISCELLANEOUS

- 16.1 The contractor shall provide a suitable uniform/dress, monsoon gears to the workers so as to enable the security and other departmental personnel at BARC Facilities to identify the contractor's staff. All staff of agency shall wear uniform during the working hours, which shall be supplied by the agency at their own cost.
- 16.2 For carrying out work at higher height, suitable height pass shall be obtained for the workers.
- 16.3 All liabilities arising out of accident or death of any personnel while on duty shall be borne by the contractor. The contractor shall be solely responsible for any injury to or death of any third person caused due to contractor or its staff's negligence. Such incident shall be immediately reported to Engineer-in-Charge as well as BARC security.
- 16.4 The contractor shall employ only physically and medically fit personnel for the duty.
- 16.5 The Department shall not be under any obligation for providing employment to any of the worker of the contractor during and after the expiry of the contract.
- 16.6 The agency shall be responsible for conduct and behaviour of the staff deployed by it at the premises. Any loss or damage of the BARC's movable and immovable property due to the conduct of the contractor's staff shall have to be made good by the contractor. The value of the loss will be decided by the BARC based on the accounting principle / market value. The decision of BARC in this regard will be final and binding on the agency. If it is found that conduct or efficiency of any person employed by the contractor is unsatisfactory, the contractor shall have to remove the concerned person and provide suitable substitute. The decision of BARC in this regard shall be final and binding on the agency.
- 16.7 The requirement of consumables should be informed by the contractor minimum 3 weeks for timely supply. The list of consumables to be supplied by the department is listed in annexure-2 and list of consumables to be supplied by the contractor is listed in annexure-3.
- 16.8 **Contact for assistance/ clarifications related to tender documents:**

(0821) 2406664/2406401/2402312/2406725.

16.8 Email Ids for sending request for Site visit/ clarifications:

To : nkshekhar@barc.gov.in

CC: nvenkat@barc.gov.in, jnnaik@barc.gov.in,

Annexure-1

Name of work:

PARTICULARS	DETAILS	REFERENCE (File Name and Page no. in uploaded supporting documents)
Postal address		
Contact No.		
Name of Contact person		
e-mail ID		
PAN No.		
GST Registration No.		
Financial Turn-over Certified by CA of Last 3 Years (In Lakhs)		
2023-24		
2022-23		
2021 - 22		
Average Turnover (₹) (In Lakhs)		
List of similar services done / carried out over the last three years i.e. the current financial year and the last three financial years(ending month of		

March prior to the bid opening)		
Performance Certificates		
EMD details/ EMD Exemption.		
Certificates of Registration for EPF & ESIC		
Undertaking - CERTIFICATE FOR ELIGIBLE SOURCE COUNTRIES		

Annexure-2

List of consumables to be provided by department free of cost as per the requirement at site:

Sl. no.	Description of items
1	Floor Cleaner
2	Toilet Cleaner
3	Soap oil
4	Branded Mop
5	Hand wash
6	Broom
7	Coconut Broom
8	Dust Pan
9	Napthalene Balls
10	Toilet Refresher
11	Double Sided Medium Size Toilet cleaning Brush
12	Long Hand Cobweb Remover(140 cm)
13	Hand Sanitizers (200ml)
14	Medium Size Bucket 20ltr
15	Dust Bin Covers- Large size
16	Dust Bin Covers-Medium size

17	Dust Bin Covers- Small size
18	Wiper with stick

Annexure-3

List of consumables to be supplied by the contractor as per the requirement at site:

Sl. no.	Description of items
1	Hand gloves
2	Safety shoes
3	Gumboots
4	Helmet
5	Goggles and other PPE's as and when required
6	Ladder
7	Tools for cleaning minor choke in sewerline/chamber/nahani trap/gully trap etc.
8	Containers to store monthly consumables supplied by department
9	Containers to store tools and PPE's of the contractor

SCOPE OF WORK

Name of Work: Cosmetic maintenance of three residential quarters and facilities at BARC colonies in Mysore for a period of Two years.

1. Item No. 1 (Collection of dry & wet waste): The work includes collection of wet and dry waste separately from individual flats and public buildings and stacked at places shown by the Engineer in charge six days a week. The collection must be commenced and completed by 11:00 hours. The said waste have to be collected from about 440 flats, CISF barrack and security cabins are located in Yelwal, Kuvempunagar and Lakshmipuram as per the annexure "A".
2. **Item No. 2 (Daily sweeping & cleaning, Weekly mopping and Monthly cobweb removal):** The sweeping and cleaning of floors shall be carried out one time (one operation) per day for 6 days on every week, mopping shall be done once in a week and cobweb removal shall be done once in a month. One operation for item no. 2 caters area of 6290 SqM in 50 buildings at 3 different colonies as per the annexure A. Required consumables such as brooms, cleaning agent/disinfectant/Phnyl, long handled cobweb remover etc. shall be supplied by BARC free of cost to the contractor.
 - i. **Sweeping & Cleaning:** The work includes daily sweeping and cleaning Common areas in corridors of all floors, staircases. All above areas of building floor shall be swept with soft broom and then cleaned off the dirt/ waste. The cleaned off dirt/ waste has to be disposed at the places shown by EIC.
 - ii. **Mopping:** The work includes mopping of the Common areas in corridors of all floors, staircases, surrounding walls, cleaning of all other surface areas adjacent to the floors. All above areas of building floor shall be mopped manually using well cleaned moist cotton mops dipped in the suitable water detergent/disinfectant. The mopping to be repeated with ordinary water. The mop should be squeezed before use, dipped in fresh water for every 20/30 SqM area of mopping. Mopping shall be carried in such a way that no markings are seen when the area is dried.
 - iii. **Cobweb removal:** The work includes removing cobwebs of the Common areas in corridors of all floors, staircases, surrounding walls and all other areas adjacent to the floors. The cobwebs in all above areas of building floor shall be cleaned manually using suitable long handled cobweb remover. The dust generated due to cobweb removal shall be disposed to the designated place of garbage collection.
 - iv. **Removing carcass/ dead bodies of animals** like dogs, monkeys, cats, rats, pigs, birds, dead snakes etc. from the building & surroundings and disposing them properly by digging suitable size of pits in the ground as per the directions of the Engineer In charge.
 - v. **Management of cosmetic work:** Daily work sheet, attendance, consumables stock register etc. shall be submitted to the Engineer-in-Charge on daily basis for all the three colonies.
3. **Item no. 3 (Sweeping of main roads, service roads, parking and surrounding areas):-** The work of sweeping of all surrounding roads of the

buildings involves removal of garbage, unwanted waste, dry leaves etc. by means of soft & hard broom, uprooting of all wild vegetation, unwanted grass etc. from the roads, foot paths and open drains as & when required. All waste such collected shall be disposed off at garbage collection points immediately after completion of operation. **The sweeping and cleaning shall be carried out once a week (one operation) on every week. One operation for item no. 3 caters area of 29650 sqm areas in Yelwal, Kuvempungar & Lakshmipuram colony as per the annexure A.**

4. **Item No. 4 (Cleaning of toilet Blocks):** This work includes cleaning WCs, latrines, urinals, wash basins, bathrooms, mirrors, floors etc., in the toilet blocks including removal of chokes. This work includes cleaning of all glazed tiles of walls with suitable cleaning powders/agent, acid etc. and scrubbed with appropriate brush and cleaning with plain water. All stains shall have to be removed in such a manner that no marks are visible. Removal of chokes in wash basins, urinals, outlet point etc. is also included in the scope of this work. Filling of liquid soap to the dispensers attached with the basin are included in the scope of work without any extra payment. **Cleaning of toilet blocks shall have to be carried out once in a day (one operation) per day for 6 days on every week. One operation for this item caters area of 158 SqM in 21 toilets in 3 different colonies.** Required consumables including detergent, liquid soap etc. shall be supplied by BARC free of cost to the contractor.
5. **Item No. 6 (Garbage shifting):** This work includes transportation of wet and dry garbage, garden waste collected in an entire week in Yelwal colony during sweeping & cleaning around the building from all the residential & public buildings as given in Annexures A & B to Yelwal panchayt dumping yard including loading, unloading, cost of hiring vehicle, driver, fuel, labours for loading & unloading, etc all complete as directed by Engineer-In-Charge. **One operation per week caters for clearing all the waste generated in Yelwal colony in one week from 333 flats, CISF barrack, MP Hall & AEC School.** This item is to be operated only for Yelwal colony and for other colonies the collected waste is to be handed over to MCC (Mysore City Corporation).
6. **Item No. 6 (Dechoking of sewer line/chamber/Manhole):** This work includes Cleaning of choked Nahani trap/Gully trap/inspection chamber/water closet/ sewer line/manhole etc. The work is divided into two sub categories: **A) For clearing minor chokes** in Nahani trap/Gully trap/inspection chamber by inserting flexible hose pipe or suitable sewer rodding without using diesel running vehicle mounting hydraulic operated high pressure suction cum jetting sewer cleaning machine including supervising etc. for cleaning and partial desilting, flushing and dechoking, as directed by Engineer-in-Charge. **One operation means cleaning of one choke. Even if multiple chambers or sewer lines are affected due to one choke, only one operation shall be considered for payment under item no. 6.1. This operation is to be carried out as and when required. Even if the requirement is received on non-working day (Sunday), the work shall be**

completed on the same day or as directed by the Engineer-in-Charge. B) For clearing major chokes cleaning shall be done by deploying diesel running vehicle mounting hydraulic operated high pressure suction cum jetting sewer cleaning machine fitted with pump having suitable suction capacity and water jetting tank of suitable capacity including skilled operator for cleaning and partial desilting of manholes and dechocking of sewer lines. Dechocking and flushing of sewer line from one manhole to another by high pressure jetting system for sewer line up to 300mm, as directed by Engineer-in-Charge. **One operation means operating the vehicle for upto 2 hrs. Beyond 2 hrs. every hour shall be counted as 0.5 operation and accordingly, payment shall be made under item no. 6.2.**

7. **Item No. 8 (Assisting Nurse/doctor):** This work includes assisting the nurse/doctor in sterilization of medical equipment, cleaning of beds, cleaning of used suturing material, gynecology examination tools, blood, vomit, soiled area during emergency patient care, dental chairs, pathology tools, segregation of bio-waste etc. This work also includes sweeping and mopping of floors of 460 sqm area twice i.e. 920 sqm per day spread over four different facilities viz. Dispensary & Physiotherapy center at Yelwal colony and Dispensary & Dental unit at Kuvempunagar colony. It also includes cleaning of 9 toilets totaling to 21 sqm of area in the above facilities twice i.e. 42 sqm per day. **One operation per day caters for completing all the above work in first shift (08:00 hrs. to 16:30 hrs.) and second shift (12:00 hrs. to 23:00 hrs.),** including 30 minutes of lunch/dinner time.
8. For carrying out the complete job, the contractor shall on all working days, engage a minimum of **18 (Eighteen)** unskilled workers (sweepers) per day for eight and half hours including 30 min lunch/dinner break to carry out the field work as well as **1 (one)** semi-skilled worker (supervisor) per day for eight and half hours including 30 min lunch/dinner break supervising the works and for taking instructions from the Engineer In Charge /representatives of BARC from time to time.
9. In case of any unusual occurrence of dirtiness in shabby look in any of unit/areas, same shall be cleaned urgently by the contractor without any extra payment.
10. Ladies toilets should be cleaned by ladies only. Suitable worker shall be available at the premises continuously for this type of work.
11. The waste generated after sweeping, mopping of the rooms, toilets blocks, etc. has to be removed from the respective rooms/offices, toilets and disposed to the nearest designated garbage points in tied condition. Also the leftover food after washing tiffins, from the wash basins and other articles kept in dustbins should be disposed off on the same day.