

- iv) The bidders should ensure that they are GST compliant and their quoted tax structure /rates are as per GST Law.
- v) 2% TDS on GST, Labour welfare cess @1% of gross value of work done shall be recovered from each bill paid to the bidder.
- vi) Income tax and cess as applicable shall be deducted from each bill paid to the bidder.
- vii) Bidder should be registered under EPF & ESIC and as per law. 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 genuinely paid by the bidder based on documentary evidence. The bidder shall not consider EPF & ESIC in his rates.  
Bidder shall comply provisions of the EPF Act, 1952 in respect of all the eligible employees / workers/ labours and submit the documentary proof regularly with every RA Bill.
- viii) Any other taxes / cess as per Government directives shall be deducted from each bill paid to the bidder from time to time.

- 31.** 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 BARC shall without prejudice to any right or remedy, be at liberty to forfeit 50 % (Fifty Percent) of the Earnest Money Deposit.

Further, the bidder shall not be allowed to participate in the re-tendering process of the work.

- 32.** After award of work to the successful bidder, the bidder shall submit time schedule & cash flow statement for approval of Competent Authority which will form part of Agreement.
- 33.** The Successful bidder whose tender is accepted will be required to obtain Police Verification Certificate (PVC) issued by Special Branch of Police at his own cost for all his workmen i.e. Engineers, Supervisors and Labourer's to work BARC Premises and should quote accordingly. The PVC will be valid for three years.

In case of receipt of any adverse charter and antecedent remarks/ notification against the Bidder/ 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 Bidder 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 bidder to abide/adhere to the Security instruction issued by DAE/ BARC from time to time.

## **VI. Instructions:**

- 34.** The bidder should be registered with <https://eprocure.gov.in/eprocure/app>. Those bidders not

registered on the website mentioned above, are required to get registered.

35. The intending bidder must have valid class-III digital signature for Request for purchase / Download of Tender Document (excel / word formats). The bid should 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
36. Tenders will be received online up to time & date as mentioned in the NIT details above. Cover-1 will be opened on the time & date as mentioned in the NIT details above. After opening of Cover-1, for evaluation, the bidder's Techno-commercial Bid related documents shall be evaluated and accordingly tenderers will be qualified/disqualified by the Competent Authority. The Cover-2 (Financial Bid) of the qualified tenderers shall then be opened at notified date and time. Date of opening of Cover-2 (Financial Bid) will be intimated to all bidders through the CPP Portal website.
37. The Financial Proposal/Commercial bid / BOQ format is provided as BOQ\_XXXX.xls along with this tender document at <https://eprocure.gov.in/eprocure/app>. Bidders are advised to download this BOQ\_XXXX.xls as it is and quote their offer/rates in the permitted column and upload the same in the commercial bid. Bidder shall not tamper/modify downloaded price bid template in any manner. In case if the same is found to be tampered/modified in any manner, tender will be completely rejected.
38. On opening date, the bidder can login and see the status of Bids after opening.
39. Bidder must ensure to quote rate of each item. The column meant for quoting rate in figures appears in SKY BLUE colour. While selecting any of the cells a warning appears to mandatorily fill all such cells with any value, including "0" (ZERO).

**Note:** Prospective agencies shall satisfy themselves of fulfilling all the NIT criteria before submission of tender. Department reserves the right of non-consideration of tender of the agencies not fulfilling the stipulated criteria.

**40. Eligible source countries:**

Any Bidder, from a country which shares a land border with India must comply to the Order (Public Procurement No.1) & Order (Public Procurement No. 2) issued by Public Procurement Division, Department of Expenditure, ministry of Finance, Government of India vide F. No. 6/18/2019-PPD dated 23.07.2020 and its addendum from time to time. Also, the bidder shall provide a certificate as per proforma given 'Appendix- F' of tender document. 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.

41. This tender being a works contract no preference/ exemption for MSME firms is applicable for this tender as per manual of procurement of works updated June 2022

**42.** List of Documents to be scanned from original & uploaded within the period of bid submission by bidder:

- i. Financial Turn Over certified by CA with valid Unique Document Identification Number (UDIN) of the practicing Chartered Accountant.
- ii. Profit & Loss statement certified by CA with valid Unique Document Identification Number (UDIN) of the practicing Chartered Accountant.
- iii. Latest Bank Solvency Certificate.
- iv. List of Construction Plants and Machinery “if applicable for this work”
- v. List of Technical Staff
- vi. Certificates:
  1. Registration certificate, if any
  2. Certificates of Work Experience / Performance Certificates
  3. Certificate of Registration for GST.
  4. PAN (Permanent Account Number) Registration
  5. Certificates of Registration for EPF & ESIC
- vii. Undertaking in bidder letter head as indicated in Technical Bid (Excel format).
- viii. List of Similar Works completed in last seven years indicating i) Agency for whom executed , ii) Value of work, iii) Stipulated and Actual time of completion, iv) Performance certificates of the eligible similar works from the clients.
- ix. List of Works in Hand indicating: i) Agency ii) Value of Work, iii) Stipulated time of completion / present position.
- x. Undertaking/Declarations - Annexure 1 to Annexure-4 as given below
- xi. List of occasions of debarment/ blacklisting/ termination due to poor performance/ of the bidder by any client firm. If no such adverse case a Nil list to be enclosed. If no list is submitted, it shall be considered the bidder confirms they have not encountered any such adverse occasion.
- xii. Earnest Money Deposit (EMD) for this work.

Note: During technical evaluation missing documents, if any, or additional/ substitute documents can be asked by evaluation committee for submission.

**43.** The Bidder is required to fill and submit the following complete in all respect:


- a) Part - ‘A’ : Technical Bid” along with EMD
- b) Part – ‘B’ i.e. Financial Bid ( Schedule - ‘B’)

**44.** E-bank Guarantee (e-BG) are also acceptable and preferred in place of Bank Guarantee.

**Notes:**

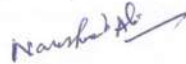
1. Interested agencies may visit website <https://eprocure.gov.in/eprocure/app> for registration and Bid Submission.
2. Contact for assistance for registration and participation in e-Tendering:

- 2.1 ) 24x7 CPP Portal Helpdesk - 0120-4001 002, 0120-4001 005, 0120-6277 787  
2.2 ) Local Helpdesk - Shri. Bhushan / Shri. Mayur at 022 25487480 (bhushanborse2411@gmail.com/  
mayurj642@gmail.com)  
2.3 ) email at [support-eproc@nic.in](mailto:support-eproc@nic.in)
3. Bidders who would like to visit site shall email to following email ids with details of Visitor(s) name, his/her ID details (Government issued ID like Aadhaar Card/PAN Card/Passport/Voter ID Card/Driving License, and address of bidder. Visitor has to carry original ID while visiting BARC.
4. Email Ids for sending request for Site visit :  
**To: ramjit@barc.gov.in, pdbhatt@barc.gov.in,**
5. In case of difference between wordings of English and Hindi version of NIT, the English version will prevail.

  
Chief Engineer & Director

Engineering Services Group  
Bhabha Atomic Research Centre  
For and on behalf of the President of India

**के. श्रीनिवास / K. Srinivas**  
उत्कृष्ट वैज्ञानिक एवं निदेशक, इंजीनियरिंग सेवा वर्ग  
Outstanding Scientist & Director, ESG  
भाभा परमाणु अनुसंधान केंद्र / Bhabha Atomic Research Centre  
भारत सरकार / Government of India  
ट्रॉम्बे, मुंबई-400085 / Trombay, Mumbai-400085



**ANNEXURE - 1**

**TENDER ACCEPTANCE LETTER  
(To be given on Company Letter Head)**

**Date :**

**To,**  
Tender Inviting Authority  
Engineering Services Group  
BARC, Mumbai- 400085

**Sub:** Acceptance of Terms & Conditions of Tender.

**Tender Reference No:** BARC// **Dated** \_\_\_\_\_

**Name of Tender / Work : -**

Dear Sir,

1. I / We have downloaded / obtained the tender document(s) for the above-mentioned Tender / Work from the web site(s) namely: <https://eprocure.gov.in/eprocure/app> and [www.barc.gov.in](http://www.barc.gov.in) as per your advertisement, given in the above mentioned website(s).
2. I / We hereby certify that I / we have read the entire terms and conditions of the tender documents which will form part of the contract agreement and I / we shall abide hereby by the terms / conditions / clauses contained therein.
3. The corrigendum(s) issued from time to time by your department/ organisation too have also been taken into consideration, while submitting this acceptance letter.
4. I / We hereby unconditionally accept the tender conditions of above-mentioned tender document(s)/ corrigendum(s) in its totality /entirety.
5. I / We do hereby declare that our Firm has not been blacklisted/ debarred by any Govt. Department/Public sector undertaking

OR

Instances of debar/black listing is attached separately

6. I / We certify that all information furnished by our Firm is true & correct and in the event that the information is found to be incorrect/untrue or found violated, then your department/ organisation shall without giving any notice or reason therefore or summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including actions taken by Department.

Yours Faithfully,

**(Signature of the Bidder, with Official Seal)**

**ANNEXURE 2**

**(To be given on Company Letter Head)  
TO WHOMSOEVER IT MAY CONCERN**

**Undertaking Pursuant to Section 206 AB of the Income Tax Act 1961  
Declaration confirming filing of Income Tax Return from immediate two preceding Years.**

I, \_\_\_\_\_ [Name], in the capacity of Individual / Proprietor/ Partner/ Director/Authorized signatory of \_\_\_\_\_ [Entity Name] with PAN \_\_\_\_\_, do hereby make the following declaration as required under the relevant provisions of the Income Act, 1961 (hereinafter referred as 'the Act'):

1. That I/We am /are authorized to make this declaration in the capacity as Individual / Proprietor/Partner/Director.
2. I/We hereby declare and confirm that I/We do not fall under the definition of 'specified person' as provided in section 206AB of the IT Act.
3. I/We have duly filed return of income for FY 2021 - 22 & FY 2022 - 23 within due date as per Section 139 (1) of the Income-tax Act, 1961 -**Yes/No (strike out whichever is not applicable)**.
- 4.
5. If return has been filled the details are as follows:

I/We, \_\_\_\_\_ having PAN \_\_\_\_\_, hereby confirm that the provision of Section 206 AB is not applicable in my/our case as I/we am/are regular in filling of Income Tax Return. The details (along with proof of documents) of acknowledgement numbers and date of filling of Income Tax Returns for last two financial years are furnished below:

S. No.	Financial Year / ( Assessment Year)	Date of Filing Income Tax Return	ITR Acknowledgement Number
1	2021 - 22 / (2022 - 23)		
2	2022 - 23 / (2023 - 24)		

6. I /We hereby take responsibility for any loss/liability fully including any tax, interest, penalty, etc. that may arise due to incorrect reporting of above Information.

All the aforesaid representations are true and correct, and we /I agree to furnish any evidence required at any time in support thereof.

On behalf of \_\_\_\_\_

<< Name of the authorised signatory >>

<< Designation >>                      Name of the Entity:

**ANNEXURE- 3**

**GST UNDERTAKING BY FIRMS/AGENCY  
(To be given on Company Letter Head)**

**Name of Tender / Work: -**

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Dear Sir,

1. I/We are registered under GST and compliant to GST provisions.
2. In case non-compliance of GST provisions and blockage of any input credit by us, I/we shall be responsible to indemnify BARC.
3. All the input credits for this work shall be/have been passed on to BARC by us.

Place:

Date:

Yours Faithfully,

**(Signature of the Bidder, with Official Seal)**

**Local Content Certification by Bidder**

**Following Declaration on bidder's letter head as under shall be submitted along with Technical Bid :**

**Name of Tender / Work: -**

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Dear Sir,

"I/We \_\_\_\_\_ (Name of bidder) undertake that we meet the mandatory Local Content (LC) requirement for qualifying as 'Class I Local Supplier' as per the PP-LC Policy, against tender no. \_\_\_\_\_. The percentage of Local Content in the bid is \_\_\_\_\_%"

Authorised Dated Signature of Bidder