

Government of India
Department of Atomic Energy
Board of Radiation & Isotope Technology
Technology Development & Services Group

NOTICE INVITING e-TENDER

TENDER NOTICE NO.- BRIT/TDandS/TCK-CLEANROOM/2022/01 Date:17/02/2023

I. NIT Details

1. On line e-tender in two parts i.e. Part A – Techno-commercial and Part B – Financial Bid are hereby invited through e-Tendering on behalf of the President of India by Sr. Manager, Technology Development & Services (TD & S), BRIT; Chief Executive, BRIT, Vashi Complex, Opposite APMC fruit market, Sector-20, Vashi, Navi Mumbai-400703 from contractors on the approved list of Central / State PWD, MSEB, Railways, public sector companies for the following works.

i).	Name of Work	Complete in all respect the job of fabrication, supply, installation and commissioning of ISO-5 class clean room of area 17 m² (Total area of this facility: 170 m²) by validation of design, preparation of BOQ and drawing based on validated design conforming to ISO 14644 for formulation of lyophilized sterile products at BRIT, Vashi complex, Navi-Mumbai as per Annexure-1.
ii.	Work Location (S) & Pin Code	BRIT, Vashi, Navi Mumbai-400703
iii.	Work /Product Category	Fabrication, supply and installation
iv.	Tender inviting Authority	Sr. Manager, Technology Development & Services Group, BRIT, Vashi, Navi Mumbai-400703
v.	Inviting Officer Address	Sr. Manager, Technology Development & Services Group, Board of Radiation & Isotope Technology (BRIT), Vashi, Navi Mumbai-400703
Vi	Estimated Cost	₹ 6.00 crore (including GST)
vii	Earnest Money	₹ 12.00 lakhs (Rupees Twelve Lakhs)
Viii	Cost of Tender Document	Nil
ix	Tender Processing Fee
x	Period of completion	12 months
Xi	Publish date	18/02/2023
xii	Documents Download / Sale date	From 18/02/2023 to 18/03/2023. To Download - Please visit CPPP Website on https://eprocure.gov.in/eprocure/app . Detailed NIT is also available on website www.britatom.gov.in/tender for view only.
xiii	Seek Clarification start date	19/02/2023
xiv	Seek Clarification End Date	25/03/2023
xv	Site Visit Date & Time	25/03/2023 time 12:00 Hrs.

xvi	Pre-Bid meeting Date & Time	25/03/2023 time 14:00 Hrs.
xvi	Pre- Bid meeting Address	BRIT, Vashi complex, Sector-20, Vashi, Navi Mumbai
xvii	Bid Submission Start Date	26/03/2023
xviii	Bid Submission End Date	10/04/2023
xix	Last date of Submission of original EMD, Tender acceptance form,	18/04/2023
xx)	Date and time of online opening of Part A	19/04/2023
xxi	Bid opening place	RPL, BRIT, Vashi complex, Vashi, Navi Mumbai-400703
xi)	Date of opening of Part B of qualified bidders	Will be intimated later
xii	Validity of Tender (In days)	120

II. ELIGIBILITY CRITERIA:

2. Contractors who fulfill the following requirements shall **ONLY** be eligible to apply. (*Joint Ventures (JVs) are not accepted*).

a)	Proof of registration with government/semi government organizations like CPWD, Railways, state PWDs, etc in appropriate class OR having experience in execution of similar nature work (refer pt. no. 2(e) for definition of similar work).
b)	Average Annual Financial turnover as per ITCC of last 5 year ending 31 st March 2022. This should be duly certified and audited by registered Chartered Accountant. Average annual financial Turnover shall not be less than Rs. ₹ 6 crore.
c)	Profit & Loss statement and balance sheet of last 5 years not having incurred loss in more than 2 years during the last 5 year ending 31 st March 2022.
d)	Should have satisfactorily completed (based on certification of performance by client of the works) of the following similar work during last seven years till date of submission of tender with value such as i) 3 (Three) similar work completed each value not less than Rs. 2.40 crore (40% of estimated cost), or ii) 2 (Two) similar work completed each value not less than Rs.3.60 crore (60% of estimated cost), or iii) 1 (One) similar work completed costing not less than Rs. 4.80 crore (80% of estimated cost). Note:- The value of executed works shall be brought to current costing level by enhancing the actual value of work at simple rate of 7% per annum; calculated from the date of completion to the last date of receipt of applicable for tender.
e)	Definition of similar work: - Designing and Fabrication, installation, commissioning and validation of Class 100 or better class of clean room facility

f)	Bank solvency certificate of a Nationalized Bank / Scheduled Banks for a minimum value Rs. 2.4 crore (not less of 40% of estimated cost) and should not be older than one year from date of submission of tender.
g)	List of similar work carried out by the contractor for last 7 year indicating <ul style="list-style-type: none"> i. Agency for whom executed, ii. Value of work, iii. Completion time (as stipulated and actual) iv. Present position of the work, v. Legal issues if any, etc.
h)	List of WORKS in Hand indicating: <ul style="list-style-type: none"> i. Agency ii. Value of Work, iii. Present position of the work iv. Stipulated Completion time
i)	List of Machinery , Tools, Equipment, Accessories & Infrastructure facilities possessed by the agency to complete the work in time
j)	List of Staff: Provisional list of technical and administrative staffs available with Police verification data they possess.
k)	CERTIFICATES: <ul style="list-style-type: none"> i) Registration certificate ii) Work Completion/Performance Certificates iii) GST registration certificate iv) PAN (Permanent Account Number) Registration v) EPFO Registration Certificate vi) ESIC Registration Certificate vii) Undertaking pursuant to Section 206 AB/206 CCA of the Income Tax Act 1961 as per attached format in annexure-1 with NIT must be submitted duly signed by Authorized signatory
l)	Completion Certificate for proof of value of work executed for various clients with contact details.
m)	Contractor shall furnish declaration that he has not been debarred from tendering by any authority /Agency.
n)	Experience of having successfully and satisfactorily completed similar works in all respect (based on certification of performance as main contractor by client of the works) during last Seven (07) years ending last day of the month previous to the one in which application are invited. The works completed up to the previous day of last date of submission of tender shall also be considered.
o)	UNDERTAKING as under: - I/We undertake and confirm that eligible similar works (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 from bidding in DAE in future forever. Also, if such a violation comes to the notice of Department before date of start of work, the Sr. Manager, TD&S, BRIT shall be free to forfeit the entire amount of Earnest

	Money Deposit/Performance Guarantee.
p)	Bidder should be a registered firm of India. Works in Joint Ventures shall not be considered.

III. **Information:**

1. Tender document is prepared in two parts viz. Part 'A' (Documents related to eligibility criteria) and Part 'B' (Financial Bid)

Part 'A' (Techno-commercial) consists of Documents related to eligibility criteria viz.

Section I – Notice Inviting Tender,

Section II – Form of Agreement and General Rules and Directions for the guidance of Contractors, Memorandum,

Section III – General Conditions of Contract, Additional conditions,

Section IV – Special Instructions to Tenderers,

Section V – Technical Specifications and scope of service,

Section VI – List of Tender Drawings (No drawing),

Section VII – Schedule of Materials to be supplied (Schedule-A).

Part 'B' (Financial bid) consists of

Section VIII- Schedule 'B' – Schedule of Quantities and Rates.

2. **OBTAINING OF STANDARD DOCUMENTS:** Prospective Bidders or general public can see and download free of cost PDF format of the above documents from website <https://eprocure.gov.in/eprocure/app>. Detailed NIT is also available on website www.britatom.gov.in/tender for view only.

IV. **Evaluation Criteria**

- i. Part A i.e. Techno Commercial Cum Pre-Qualification Bids shall be opened on the stipulated date and time indicated. On opening date, the bidders can login and see the status of Bids after opening. Only those bidders who satisfy eligibility criteria shall be Evaluated.
- ii. After opening of Part "A" of tender, the bidders who are meeting the eligibility criteria will only be considered for further evaluation i.e for evaluation of Part-B (Financial Bid).
- iii. In case if it is found that the rates offered are ambiguous or arbitrary, the same are liable to be rejected.
- iv. Incomplete bid will be liable to be rejected.

V. **Guidelines for e- Tendering in CPPP website:**

To participate in the Tendering process on the CPP Portal, Prospective Bidders require a valid Class III Digital Signature Certificates. All the documents related to the eligibility criteria of tender should be submitted electronically through CPPP Portal only. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal. More information useful for submitting online bids on the CPP Portal may be obtained at: <https://eprocure.gov.in/eprocure/app>.

1. **REGISTRATION:**

- i. Bidders are required to enrol on the e-Procurement module of the Central Public Procurement Portal

(URL: <https://eprocure.gov.in/eprocure/app>) by clicking on the link “Online bidder Enrolment” on the CPP Portal which is free of charge.

- II. As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- III. Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
- IV. Upon enrolment, the bidders will be required to register their ***valid Digital Signature Certificate (Class III Certificates with signing key usage)*** issued by any Certifying Authority recognized by CCA India (e.g. *Sify / nCode / eMudhra etc.*), with their profile.
- V. Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSC’s to others which may lead to misuse.
- VI. Bidder then logs in to the site through the secured log-in by entering their user ID / password and the password of the DSC /e-Token.

2. SEARCHING FOR TENDER DOCUMENTS:

- I. There are various search options built in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, Organization Name, Location, Date, Value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as Organization Name, Form of Contract, Location, Date, Other keywords etc. to search for a tender published on the CPP Portal.
- II. Once the bidders have selected the tenders they are interested in, they may download the required documents/tender schedules. These tenders can be moved to the respective “My Tenders” folder. This would enable the CPP Portal to intimate the bidders through SMS/e-mail in case there is any corrigendum issued to the tender document.
- III. The bidder should make a note of the unique Tender ID assigned to each tender in case they want to obtain any clarification / help from the Helpdesk.

3. PREPARATION OF BIDS:

- I. Bidder should take into account any corrigendum published on the tender document before submitting their bids.
- II. Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents - including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.
- III. Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document / schedule and generally, they can be in PDF / XLS / RAR / DWF/JPG formats. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.
- IV. To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g., PAN card copy, annual reports, auditor certificates etc.) has been provided to the bidders. Bidders

can use “MySpace” or „Other Important Documents” area available to them to upload such documents. These documents may be directly submitted from the “MySpace” area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.

Note: My Documents space is only a repository given to the Bidders to ease the uploading process. If Bidder has uploaded his Documents in My Documents space, this does not automatically ensure these Documents being part of Technical Bid.

4. SUBMISSION OF BIDS:

- I. Bids shall be submitted online only at CPPP website: <https://eprocure.gov.in/eprocure/app>
- II. Bidder should log into the site well in advance for bid submission so that they can upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
- III. The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
- IV. Bidder has to select the payment option as “offline” to pay the tender fee / EMD as applicable and enter details of the instrument.
- V. Bidder should prepare the EMD as per the instructions specified in the tender document. The original should be posted/couriered/given in person to the concerned official, latest by the last date of bid submission or as specified in the tender documents. The details of the DD/any other accepted instrument, 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.
- VI. The agency shall download the pre bid clarification if any for the work and upload the same (scanned copy) duly signed and sealed. The revised documents (if any) shall be uploaded in e tender portal.
- VII. Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. If the price bid has been given as a standard BOQ format with the tender document, then the same is to be downloaded and to be filled by all the bidders. Bidders are required to download the BOQ file, open it & complete the SKY BLUE coloured (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BOQ file is found to be modified by the bidder, the bid will be rejected.
- VIII. Tenderers are advised to upload their documents well in advance, to avoid last minutes rush on the server or complications in uploading. BRIT, in any case, shall not be held responsible for any type of difficulties during uploading the documents including server and technical problems whatsoever.
- IX. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.
- X. The server time (which is displayed on the bidders” dash board) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.

- XI. Submission of the tender documents after the due date and time (including extended period) shall not be permitted. All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128bit encryption technology. Data storage encryption of sensitive fields is done. Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/bid opener's public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- XII. The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- XIII. Upon the successful and timely submission of bids (i.e. after Clicking "Freeze Bid Submission" in the portal), the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.
- XIV. The bid summary has to be printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used as an entry pass for any bid opening meetings.
- XV. Intending Bidders are advised to visit this website regularly till closing date of submission to keep themselves updated as any change/ modification in the tender will be intimated through this website only by corrigendum / addendum/ amendment.

5. ASSISTANCE TO BIDDERS

- b. Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.
- c. Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the **24x7 CPP Portal Helpdesk**.

Conditions:

1. As per the security procedure in force in Board of Radiation and Isotope Technology, the successful bidder shall be vetted by the Security Section of BRIT before award of the work.
2. No modifications in the tender shall be allowed after opening Part 'A'.
3. Tenders with any condition including conditional rebate shall be rejected. However, tenders with unconditional rebate will be accepted.
4. If any information furnished by the applicant is found to be incorrect at a later stage, they shall be liable to be debarred from tendering / taking up works in BRIT in future forever. Also, if such a violation comes to the notice of Department before start of work, the Senior Manager (TD & S), BRIT; Chief Executive, BRIT shall be free to forfeit the entire amount of Performance Guarantee.

5. The time allowed for carrying out the work will be reckoned from the 15th day after date of written order to commence the work or from the first day of handing over of the site, whichever is later, in accordance with the phasing, if any, indicated in the tender documents.
6. Tender will be kept valid for 120 days from the last date of closing of online submission of tenders.
7. In case the last date of receipt of original document of “**EMD**” form and opening of tender are declared as holiday, the respective date shall be treated as postponed to the next working day, correspondingly.
8. Earnest Money in original to be submitted in the form of Fixed Deposit Receipt / Demand Draft / Banker Cheque / Pay Order of scheduled Bank (EMD validity should be 120 days), issued in favour of Accounts Officer, BRIT, Vashi, Navi Mumbai. A part of Earnest Money is acceptable in the form of Bank Guarantee also. In such case minimum 50% of the Earnest Money of 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 as per Appendix “A” of Tender document. Further, Receipt of Hard copy of EMD shall be submitted at afore-mentioned place given in Sr No. 1, sealed, super scribed envelope mentioning name of work and NIT number. Further, Original EMD and Tender acceptance documents should be submitted preferably in person. However, documents sent by post or courier may be considered subject to the same is received within due date & time on above said address given in Sr. No. 1. **Submission of EMD is compulsory. Financial Bid of bidder shall not be opened in case non submission of EMD with in due date.**
9. The earnest money given by all the tenderers except the lowest tenderer will be refunded at the earliest immediately after the expiry of stipulated bid validity period or immediately after acceptance of the successful bidder, whichever is earlier. EMD of the successful Bidder will be returned after receipt of Performance Guarantee.
10. The contractor whose tender is accepted will be required to furnish by way of security deposit for the due fulfilment of his contract, such sum as will amount to 2.5% (Two-point five Percent) of the tendered value of work. In addition, the contractor shall be required to deposit an amount equal to 3% of the tendered value of the contract as performance Security in favour of **Pay & Accounts Officer, BRIT**. Time allowed for submission of Performance Guarantee shall be 15 days from the date of issue of letter of acceptance. This period can be further extended at the written request of the contractor by Competent Authority for a maximum period ranging from 1 to 15 days with late fee @0.1% per day of Performance Guarantee amount. Performance Security of 3% can also be accepted in the form of Bank guarantees (in case Performance Security exceeds Rs 1.00 lakhs), fixed deposit receipts of Scheduled Banks or in the form of Government Securities.
11. Security Deposit: Contractor, on receipt of the work order, may submit the total Security Deposit in the form of demand draft drawn in favour of Pay & Accounts Officer, BRIT or will be collected by deductions from the running bills of the contractor at the rates (2.5%) mentioned above and the earnest money deposited at the time of tenders will be returned to the contractor. The security deposit amount can also be accepted in cash or in the shape of Government Securities. Fixed Deposit Receipts and Guarantee Bonds of Scheduled Banks and State Bank of India for this purpose provided confirmatory advice is forthcoming from the State Bank of India.

12. If the successful tenderer, fails to furnish the prescribed performance guarantee on or before stipulated dates of commencement, department (BRIT) shall without prejudice to any other right or remedy, be at liberty to suspend the bidder for one year from the date issue of suspension order.
13. The acceptance of tender will rest with the Senior Manager (TD & S), BRIT ; Chief Executive, BRIT., Board of Radiation & Isotope Technology, who does not bind himself to accept the lowest tender, and reserves to himself the authority to reject any or all the tenders received, without assignment of any reason. All tenders in which any of the prescribed conditions are not fulfilled or are incomplete in any respect are liable to be rejected.
14. Canvassing in connection with tenders is strictly prohibited and the tenders submitted by the contractors who resort to canvassing will be liable for rejection.
15. All rates shall be quoted on the proper form of the tender alone.
16. An item rate tender containing percentage below/above will summarily be rejected. However, where a tenderer voluntarily offers a rebate for payment within a stipulated period, this may be considered.
17. If any tender 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% of the EMD absolutely.
18. On acceptance of tender, the name of the accredited representative(s) of the contractor, who would be responsible for taking instructions from Senior Manager (TD & S), BRIT; Chief Executive, BRIT, shall be communicated to Senior Manager (TD & S); Chief Executive, BRIT.
19. Special care should be taken to write the rates in figures as well as in words, and the amounts in figures only, in such a way that interpretation is not possible. The total amount should be written both in figures and in words. In case of figures, the work "Rs" should be written before the figure of Rupees and words "P" after the decimal figure. e.g. Rs. 1.15 paise and in case of words, the word "Rupees" should be preceded and the word "Paise" should be written at the end. Unless the rate is in whole rupees and followed by the word 'only' it should invariably be up-to two decimal places. While quoting the rates in schedule of quantities, the word 'only', should be written closely following the amount and it should not be written in the next line.
20. The President of India does not bind himself to accept the lowest or any tender and reserves to himself the right to accepting the whole or any part of the tender and the tenderer shall be bound to perform the same at the rate quoted.
21. Taxes on material or service in respect of this contract shall be payable by the contractor and Government will not entertain any claim whatsoever in this respect.
22. The tender for the work shall not be witnessed by a contractor or contractors who himself/themselves has/have tendered or who may / has/have tendered for the same work. Failure to observe this condition

would render tenders of the contractors tendering as well as witnessing tenderer liable to summary rejection.

23. It will be obligatory on the part of the tenderer to tender and sign the tender documents for all components/parts.
24. **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 BRIT Premises 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, BRIT reserves absolute right to terminate the contractor 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 BRIT. BRIT 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.

25. Confidentiality Clauses:

- I. Confidentiality:
No party shall disclose any information to any 'Third party' concerning the matters under this contract generally. In particular, any information identified as " Proprietary" in nature by the disclosing party shall be kept strictly confidential by the receiving party and shall not be disclosed to any third party without the prior written consent of the original disclosing party. This clause shall apply to the sub-contractors, consultants, advisers or the employees engaged by a party with equal force.
- II. "Restricted information" categories under Section 18 of the Atomic Energy Act, 1962 and "Official Secrets" Under Section 5 of the Official Secrets Act, 1923: -Any contravention of the above-mentioned provisions by any contractor, sub-contractor, consultant, adviser or the employees of a contractor, will invite penal consequences under the above said legislation.
- III. Prohibition against use of BRIT's name without permission for publicity purposes. The contractor or Sub-contractor, consultant, adviser or the employee engaged by the contractor shall not use BRIT's name for any publicity purpose through any public media like Press, Radio, TV or Internet without the prior written approval of BRIT.

VI. Instructions

1. The contractor should be registered with <https://eprocure.gov.in/eprocure/app>. Those contractors not registered on the website mentioned above, are required to get registered.
2. The indenting bidder must have valid class-III digital signature for Request for purchase / Download Tender Document (excel / word formats).

3. Tender will be received online up to time & date as mentioned in the NIT details above. Part A will be opened on the time & date as mentioned in the NIT details above. After opening of Part-A, for evaluation, the contractor's Techno-commercial Bid related documents shall be evaluated and accordingly tenders will be qualified / disqualified by the Competent Authority. The Part-B (Financial Bid) of the qualified tenders shall then be opened at notified date and time.
4. 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 temper / modify download 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.
5. On opening date, the contractor can login and see the status of Bids after opening.
6. Contractor 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.

VII. List of Documents to be scanned from original & upload within the period of Bid submission by bidder.

1. Financial Turn Over certified by CA.
2. Profit & Loss statement certified by CA.
3. Latest Bank Solvency Certificate.
4. List of Construction Plants and Machinery "if applicable for this work"
5. List of Technical Staff
6. Certificates:
 - i. Registration certificate, if any
 - ii. Certificates of Work Experience / Performance Certificates
 - iii. Certificate of Registration for GST.
 - iv. TIN Registration Certificate
 - v. PAN (Permanent Account Number) Registration
 - vi. Certificate of Registration for EPF & ESIC.
 - vii. Undertaking pursuant to Section 206 AB/206 CCA of the Income Tax Act 1961 as per attached format shown in Annexure-I with NIT has to be submitted duly signed by Authorized signatory
7. Undertaking that the eligible similar work(s) have not been executed through another contractor as shown in Annexure- II with NIT has to be submitted duly signed by Authorized signatory
8. List of **SIMILAR WORKS completed** in last Seven (07) years indicating:
 - i. Agency for whom executed,
 - ii. Value of work,

- iii. Completion time (as Stipulated and actual completion time)
- iv. Present position of the work
- v. Legal issues, if any

9. List of **WORKS in Hand** indicating:

- i. Agency
- ii. Value of Work,
- iii. Present position of the work
- iv. Stipulated Completion time

10. Tender Acceptance letter as shown in Annexure-III with NIT has to be submitted duly signed by Authorized signatory.

Note: During technical evaluation missing documents, if any, can be asked by inspection committee for submission.

Note

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:
 - i. 24x7 CPP Portal Helpdesk- 0120-4001 002, 0120-4001 005, 0120-6277 787
 - ii. Local Helpdesk – Shri Bhusan / Shri. Mayur at 022 25487480 (bhushanborse2411@gmail.com / mayur642@gmail.com)
 - iii. Email at support-eproc@nic.in
3. Bidders who would like to visit 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 firm). Visitor has to carry original ID while visiting BRIT.
4. Email ids for sending request for site visit:

To: "Chetan Kothalkar" <chetan@britatom.gov.in>; RPL Office" <rplc@britatom.gov.in>, & Babloo Kumar <babloo.kumar@britatom.gov.in>

CHETAN KOTHALKAR

Sr. Manager, TD & S, BRIT
Board of Radiation & Isotope Technology
For & on behalf of the President of India
वरिष्ठ प्रबंधक, टीडी एवं एस, आर पी एच पी, विआप्रौद्योगिकी, पञ्जी
Senior Manager, TD & S, RPhP, BRIT, DAE
सेक्टर/Sector-20, वाशी कॉम्प्लेक्स /Vashi Complex,
नवी मुंबई / Navi Mumbai-400703.