भारत सरकार
परमाणु ऊर्जा विभाग
राजा रामन्ना प्रगत प्रोद्योगिकी केंद्र
निर्माण एवं सेवा प्रभाग
इंदौर –452 013

संदर्भ –ई निविदा क्रमांक – आरआरकेट/सीएसडी/सी/**3209/W-4437/2026** दिनांक – **03.11.2026**

कार्य का नाम : आरआरकेट, इंदौर स्थित आर एंड डी ब्लॉक सी-1 के प्रस्तावित क्लीन रूम हेतु एएचयू कमरों का निर्माण।

उपरोक्त विषयांतर्गत निविदा सूचना की प्रति आरआरकेट वेबसाइट पर प्रकाशन हेतु उपलब्ध है।

रंजन कुमार
अधीक्षण अभियंता (सिविल)

GOVERNMENT OF INDIA
DEPARTMENT OF ATOMIC ENERGY
RAJA RAMANNA CENTRE FOR ADVANCED TECHNOLOGY
CONSTRUCTION AND SERVICES DIVISION

SECTION-I : PRE-QUALIFICATION CUM NOTICE INVITING e-TENDER

NIT No. RRCAT/CSD/C/3209/W-4437/2026 dated 03.11.2026

Suptd. Engineer (Civil), Raja Ramanna Centre for Advanced Technology, P.O. RRCAT, Indore, on behalf of President of India invites online item rate tender **(in two bids)** for the following work from eligible contractors on approved list of CPWD, MES, Railways, State PWDs, Public Sector Undertakings of Central or State Governments / Central Autonomous bodies or those having adequate experience and capabilities to execute similar works of such magnitude:

कार्य का नाम :	राराप्रप्रौकें, इंदौर में आर एंड डी ब्लॉक सी-1 के प्रस्तावित क्लीनरूम के लिए एएचयू कमरों का निर्माण ।
Name of work: -	**Construction of AHU rooms for proposed clean rooms of R & D Block C-1 at RRCAT, Indore**
Estimated Cost:	**₹ 84,00,000.00**
Earnest Money Deposit (EMD):	**₹ 1,68,000.00**

INFORMATION AND INSTRUCTIONS FOR BIDDERS FOR e-TENDERING

PART A: GUIDELINES FOR E-TENDERING :-

The bidders are required to submit soft copies of their bids electronically on the CPP portal, using valid Digital Signature Certificates. 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** : 1. Bidders are required to enroll on the e-procurement module of the Central 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. 2. As part of enrolment process, the bidders will be required to choose a unique username and assign a password for their account. 3. 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. 4. Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class III Certificates with signing key usages) issued by any Certifying Authority recognized by CCA India (e.g. Sify, nCode, eMudhra etc.), with their profile. 5. 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 to others which may lead to misuse. 6. 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 DOCUMENT :** 1. 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 parameters such as Organization Name, Form of Contract, Location, Date, Other keywords etc. to search for a tender published on the CPP portal. 2. 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. 3. The bidders should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification/help from Help desk.
3.	**PREPARATION OF BIDS :** 1. Bidders should note into account any corrigendum published on the tender document before submitting their bids. 2. 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 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. 3. Bidders, 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 100dpi with black and white option which helps in reducing size of the scanned document. 4. To avoid 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 be bidders. Bidders can use "My Space" or "Other Important Documents" area available to them to upload such documents. These documents may be directly submitted from the "My Space" area while submitting 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 Document space is only a repository given 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 :** 1. Bids shall be submitted online only at CPPP website: **https://eprocure.gov.in/eprocure/app**. 2. 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 date & time. Bidder will be responsible for any delay due to other issues. 3. The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document. 4. Bidder has to select the payment option as "offline" to pay the tender fee/EMD as applicable and enter details of the instrument. 5. Bidder should prepare the EMD as per the instructions specified in the tender document. The original EMD should preferably be sent by speed post or submitted in person to the Pay and Accounts officer, PO-RRCAT, Indore – 452013 latest as mentioned date in part B point No. 13 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 data entered during bid submission time. Otherwise the uploaded bid will be rejected.

6. 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.

7. **Bidders may please note the following also regarding taxes and other liabilities etc.:**

i) This work comes under **Works Contract. Taxes applicable for such contracts must therefore be included in the quoted rates.**
ii) The contractor should be registered as mandated in the law relevant to GST.
iii) The **Goods & Services Tax (GST)** as applicable for "individual materials, equipments, tools etc." and "individual items as well as overall offer" need to be included in the quoted rates/tender offer. Department shall not entertain any claim pertaining to reimbursement of GST, WCT, Turnover tax, Income tax, Corporation tax, Labour cess and all other taxes etc. lawfully paid by the contractor.
iv) Labour Welfare Cess @ 1 % of gross value of work done shall be deducted from each running bill & final bill.
v) Applicable, income tax/corporation tax, cess, TDS on GST, security deposit etc. shall be deducted from each running bill & final bill.
vi) The bidder must possess valid EPF & ESIC registration. The bidders need to deposit EPF & ESIC with appropriate authority. **The reimbursement for EPF & ESIC deposit shall not be made.**
vii) The payment of wages to labourers should be made through bank.

8. 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 and 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 file name. If the BOQ file is found to be modified by the bidder, the bid will be rejected.
9. Bidders are advised to upload their documents well in advance, avoid last minutes rush on the server or complications in uploading. CSD, RRCAT, in any case shall not be held responsible for any type of difficulties during uploading the documents including server and technical problems whatsoever.
10. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.
11. The server time which is displayed on the bidder's 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.
12. Submission of tender documents after due date & time (including extended period) shall not be permitted.

	13. 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 person until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128 bit 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 a symmetric encryption using buyers/bid opener's public key. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers. 14. 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 and a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details. 15. 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. 16. 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 website only by corrigendum/addendum/amendment.
5.	**ASSISTANCE TO BIDDERS :** 1. Any queries relating to the tender document and the terms & conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender. 2. 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. 3. All bidders who have locked in (Not Guest Login) with their respective credentials in NIC & have downloaded tenders, must clicked on FAVOURITE button, so that the tender will move into their FAVOURITE ZONE, to get the uploaded corrigendum intimation from website.

PART B: NIT DETAILS :-

1	NIT No.	**RRCAT/CSD/C/3209/W-4437/2026 dated 03.11.2026**
2	Name of work	**Construction of AHU rooms for proposed clean rooms of R & D Block C-1 at RRCAT, Indore**
3	Estimated cost put to tender	**₹8400000.00**

4	EMD	**OPTION 1:** Earnest Money Deposit (EMD) of ₹1,68,000.00 in the form of Treasury challan/Deposit at call receipt/ banker's cheque/ demand draft or Fixed Deposit Receipt, issued by a Scheduled bank, in favour of Pay & Accounts Officer, RRCAT, Indore. **Note :** EMD in the form of Cheque will not be accepted. **OR** **OPTION 2:** Bidders may furnish EMD partly as above and partly as Bank Guarantee (BG) issued by a Scheduled Bank. In such case a) ₹ 84000.00 will have to be deposited in the form prescribed above **along with** b) Balance amount of earnest money ₹84000.00 in the form of Bank Guarantee (BG) to be issued by a Scheduled Bank drawn in favour of Pay & Accounts Officer, RRCAT, Indore. The BG shall remain valid up to 180 days from last date of submission of online bid. If subsequently the date of online submission is extended, validity period of BG need not be increased further at this stage. **BG shall be accepted in combination only. BG alone shall not be accepted. EMD exemption is not applicable; applications with EMD exemption will be liable for rejection summarily.**
5	Completion period	**Eight (08) Months** including rainy season.
6	Fee of Tender Document	NIL being e- tender
7	Tender Processing Fee	NIL
8	Security Deposit	2.5% of tendered value.
9	Performance Guarantee	**5% of tendered value.**
10	Dates of availability of Tender Documents for download	**From 07.11.2026 (10:00 Hrs.) to 21.11.2026 (17:00 Hrs.) on CPPP website https://eprocure.gov.in/eprocure/app** **Detailed NIT is also available on website www.rrcat.gov.in.**
11	Pre-bid clarification by agencies if any	The contractors are requested to send their Pre-bid queries, if any, by email not later than 12.11.2026 on mail csdoff@rrcat.gov.in **The Pre-Bid clarifications will be uploaded on CPP portal by 13.11.2026.**
12	Date and time of closing of uploading / online submission of tender. **(First Stage).**	From 14.11.2026 (10:00hrs.) to 21.11.2026 **(17:00 hrs.)**
13	**Submission of EMD in original and copies of eligibility documents.**	EMD in original need to be furnished at any time up to 15:15 hrs. on 27.11.2026 during working days in the Office of Pay & Accounts Officer, PO-RRCAT, Indore 452013. The original EMD should preferably be sent by speed post or submitted in person. EMD received after due date and time through any mode shall not be accepted. The request for exemption of EMD shall not be applicable for this work hence such requests shall not be entertained. The tender submitted without EMD shall be summarily rejected. **Note:** 1. EMD in the form of cheque will not be accepted.

		2. Bank guarantee not in the prescribed format shall not be accepted. 3. Bank Name and Address: State Bank of India, Sukhniwas CAT, Indore - 452013, M.P. 4.IFSC code of the beneficiary bank: SBIN0008484
14	Date and time of online opening of all scanned commercial/technical documents after finding that scanned EMD is in order**(Technical bid)**	**15:30 hrs. On** 27.11.2026 in the Office of Pay & Accounts Officer, PO - RRCAT, Indore 452013.
15	Date of opening of Financial Bids of qualified bidders	Will be notified at a later date to such eligible bidders whose credentials are found in order.

Note: Department reserves the right to accept or reject the tender(s) in full or in part, without assigning any reason thereof. Tenders with any condition including conditional rebate shall be rejected forthwith.

PART C: TENDER REQUIREMENTS FOR ELIGIBILITY: -

	Contractors who fulfil the following requirements shall ONLY be eligible to apply. **(Joint Ventures and Consortium etc. shall not be accepted).**
1.0	i) The bidder shall be compliant to the Public Procurement (Preference to Make in India), Order 2017 (as amended from time to time) issued by Department for Promotion of Industry and Internal Trade (DPIIT), Ministry of Commerce and Industry. Also bidder must submit undertaking along with bid for local content of ____ % offered in subject tender. ii) Only 'Class-I Local supplier' as defined in Public Procurement (Preference to Make in India), Order 2017 are eligible to participate for subject tender.
1.1	**Proof of registration** with Government / Semi Government organizations like CPWD,MES, BSNL, Railways, State PWDs etc. in appropriate class (if any)**OR** having experience in execution of similar nature of works.
1.2	Should have satisfactorily completed the works as mentioned below during the last **seven years ending previous day of last date of submission of tenders:** a) Three similar works each costing not less than ₹ 33.60 Lakh **or** b) Two similar works each costing not less thaln ₹ 50.40 Lakh **or** c) One similar work costing not less than ₹ 67.20 Lakh **Important Note:** 1. Similar work shall mean: **Experience in RCC framed structure works.** 2. Cost of work shall mean gross value of the **completed work** including the cost of materials supplied by the Client, but excluding those supplied free of cost. The value of executed works shall be brought to the current costing level by enhancing the actual value of work at a simple rate of 7% per annum; calculated from the date of completion to the last date of receipt of applications for

	tender. 3. If the eligible similar works are not carried out in Central Government / State Government / Public Sector Undertaking of Central or State Governments / Central Autonomous bodies, then **TDS certificates** should be produced by bidder for the same.
1.3	Should have had **average annual financial turnover of ₹ 84.00 lakh** during immediate last three years ending **31st March, 2025.** (Scanned copy of Certificate from CA to be uploaded)
1.4	Should not have incurred any loss in more than two years during the last five consecutive immediate financial years ending **31st March 2025** duly certified by the licensed Chartered Accountant.
1.5	Should have **valid bank solvency of minimum of ₹ 33.60 Lakh not older than one year from last date of tender submission and not issued after last date of tender submission. Bank Solvency should either be issued in the name of RRCAT or it should be a general solvency addressed to "To whom so ever it may concern". The solvency certificate issued after the last date of tender submission shall not be accepted.**
1.6	The bidding capacity of the bidder should be equal to or more than estimated cost put to tender. The details regarding this, are available in the section titled "**Bidder's Eligibility Criteria**".
1.7	List of **works in hand** & List of **works including SIMILAR work carried out** by them for last 7 **years counted from last date of submission of bid** indicating i) Agency for whom executed, ii) Value of work, iii) Completion time as stipulated and actual, or present position of the work. The format is available in the section titled "**Bidder's Eligibility Criteria**".
1.8	**List of construction plant, machinery** equipments, accessories &infrastructure facilities possessed by the agency to complete the work in time.
1.9	**List of technical staff** they possess and proposed to deploy for the work
1.10	**CERTIFICATES:** (Scanned copy of original certificates to be uploaded).Please see part D also.
	i) Registration Certificate (if any). ii) Performance Certificates
	iii) WCT registration certificate, if applicable.
	iv) GST Registration.
	v) PAN (Permanent Account Number) Registration.
	vi) EPF and ESIC registrations
1.11	**UNDERTAKING as under: -** **Name of work: Construction of AHU rooms for proposed clean rooms of R & D Block C-1 at RRCAT, Indore.** **NIT No: RRCAT/CSD/C/3209/W-4437/2026 dated 03.11.2026** **"I/We, hereby tender for the execution of the work for the President of India within the time specified in schedule "F", viz. Schedule of quantities and in accordance in all respects with the specifications, designs, drawings and instruction in writing referred to in Rule 1 of general rules & directions and in Clause -11 of the General Clauses of Contract and with such materials as are provided for, by and in respects in accordance with such conditions so far as applicable."** **"I/We have read and examined the E-tender Notice for Inviting Pre-qualifications (PQ)of the contracting Agencies, Section I, II, III & other documents and rules referred to and all other contents in the tender documents for the work and Accordingly. I/We, hereby submit credentials and other documents as are provided for, by, and in respects in accordance with**

	such conditions so far as applicable." **"I/We have read and examined the Notice Inviting Tender, General Rules & Regulations, Directions, forms of tender, special conditions, safety & security codes for work contract, general conditions of contract and all other contents in the tender documents for the subject work."** **"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 for bidding in DAE in future forever. Also, if such a violation comes to the notice of Department before date of start of work, the Engineer-in-Charge shall be free to forfeit the entire amount of Earnest Money Deposit/Performance Guarantee."** **"I/Wedeclare that all the materials/Equipments shall be supplied from the list of preferred makes only and execute as per tender. Our offer is un-conditional."** **"I/We have downloaded and gone through the pre-bid clarifications issued by the Department after close of sale of tenders and submitting tender accordingly."** **"I/We have gone through the "Additional Notes" sheet of financial bid/BOQ and submitting tender accordingly."** **"I/We have understood the entire scope of work and rates (Inclusive of GST) quoted accordingly. We shall carry out the work as per schedule of quantities, technical specifications, drawing and complete the work within stipulated time to the entire satisfaction of the Department."** **"I/We have read the clause regarding restriction on procurement from a bidder of country which shares a land border with India: I/We certify that this bidder is not from such a country or, if from such a country, has been registered with the competent authority. I/We hereby certify that this bidder fulfils all the requirements in this regard and is eligible to be considered."** **We M/s _____ (bidder's name) 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 RRCAT/CSD/C/3209/W-4437/2026 dated 03.11.2026. The percentage of Local Content in the Bid is _____ %. (To be filled and submitted)** **(Scanned copy of the above undertakings duly signed & sealed on letter head of the bidder indicating the Name of work and Tender/NIT number to be uploaded at the time of submission of bid)**
2	The intending bidder must read the terms and conditions as per "SECTION – 1: NOTICE INVITING TENDERS" OF **"CONDITIONS AND CLAUSES OF CONTRACT – 2008"** carefully. **He should only submit his bid if he considers himself eligible and he is in possession of all the documents required.** Department reserves the right of Non-consideration of Tender documents of the agencies who are not fulfilling the NIT stipulations and / or having adverse report on the works carried out by them in the past.
3	Information and Instructions for tenderers posted on website shall form part of tender document.

4	The tender document consisting of plans, specifications, the schedule of quantities of various types of items to be executed and the set of terms and conditions of the contract to be complied with and other necessary documents can be seen and downloaded from website CPPP site **https://eprocure.gov.in/eprocure/app** free of cost. The detailed NIT can also be viewed & downloaded from **www.rrcat.gov.in.**
5	Obtaining of Standard Documents: In addition to the above, the prospective agencies shall be required to possess following documents with them separately, which shall form part of tender document for this work. These documents can be downloaded from RRCAT's website **www.rrcat.gov.in**
6	The bid can only be submitted after uploading the mandatory scanned documents such as Demand Draft or Pay order or Banker`s Cheque or Deposit at call Receipt or Fixed Deposit Receipts and Bank Guarantee of any Scheduled Bank towards cost of tender document and EMD in favour of "**PAY AND ACCOUNTS OFFICER, RRCAT,INDORE.**
7	**On opening date, the contractor can login and see the bid opening process.**
8	**Certificate of Financial Turn Over:** At the time of submission of bid, contractor may upload **Undertaking** / Certificate from CA mentioning Financial Turnover of last 3 years or for the period as specified in the bid document.
9	The **Commercial bid** is provided along with this tender document at **https://eprocure.gov.in/eprocure/app**. Bidders are advised to download this commercial bid as it is and quote their offer/rates in the permitted columns 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 tempered/modified in any manner, tender will be completely rejected, **EMD shall be forfeited** and tenderer will be debarred. 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 that if **any cell is left blank the same shall be treated as "0".** Therefore, if any cell is left blank and no rate is quoted by the bidder, rate of such item shall be treated as "0" (ZERO).
10	Canvassing in connection with tenders is strictly prohibited and the tenders submitted by the contractors who resort to canvassing will be liable for rejection.
11	The Department reserves the right to accept / reject any prospective application without assigning any reason thereof. Department does not bind itself to accept the lowest tender and reserves itself the authority to reject any or all of the tender's received without assigning any reason. All tenders in which any of the prescribed conditions are not fulfilled or incomplete in any respect are liable to be rejected.
12	Short listing of the bidders shall be subject to thorough verification of their credentials after opening of part- "A" of tender, department may constitute the technical evaluation committee or team of experts for evaluation of bids and bidders. In this regard, department representatives may visit the selected work sites of ongoing/completed works and facilities of bidders to evaluate their capability. The performance report from the concerned executing authorities of clients may also be considered for short listing, if desired by department. The evaluation criteria are described in "Bidder's eligibility criteria" of tender. Bidders shall co-operate and submit all the documents and details on priority or short listing. Decision of technical evaluation committee or Dept. representative for short listing shall be final and binding to bidders.
13	**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 RRCAT.
14	**NO MODIFICATIONS IN THE TENDER SHALL BE ALLOWED AFTER OPENING OF PART 'A'.**

15	If any tenderer withdraws his tender within the validity period and before award of work whichever is earlier or make any modifications in terms and conditions of the tender which are not acceptable to the department, then the government shall without prejudice to any right or remedy, be at liberty to forfeit **50% (Fifty percent) of the earnest money** absolutely. Further, the tenderer shall not be allowed to participate in the re-tendering process of the work.
16	In the case of bids in three stage system and if it is desired to submit revised financial bid then it shall be mandatory to submit revised financial bid. If not submitted then the bid submitted earlier shall become invalid.
17	The successful bidder whose tender is accepted will be required to obtained Police verification certificate (PVC) issued by the office of the superintending of Police of concerned District his own cost for his all workmen i.e. Engineers, supervisors and labourers to work inside RRCAT 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 contractor/company/firm/proprietor and/or his contract personnel, consequent to the security vetting, RRCAT reserved absolute right to terminate the contract forthwith without assigning reason/show cause notice. Under the circumstances the contractor will have no right to claim good any loss/liability that may be incurred as consequence to the above action initiated by RRCAT. RRCAT also reserved the right to forfeit in part/full performance guarantee 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/RRCAT from time to time.
18	The tentative makes have been specified elsewhere in the tender document based on requirements & desired performance and detailed study of the technical parameters, manufacturing process, quality assurance/control & testing. The list is for guidance and bidders can prefer any other make which is meeting the technical specifications given and Schedule of Quantities (Schedule-A) of Tender document and shall confirm to the relevant BIS codes and other relevant codes. The bidder may suggest any make/ brand, if the specified preferred make is not available in the market, meeting technical parameters, during pre-bid stage and before technical bid submission.

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.

PART D : LIST OF DOCUMENTS TO BE SCANNED & UPLOADED

1	Earnest Money Deposit (EMD) scanned copy, Refer Part B/4 of NIT.
2	Financial Turn Over certified by CA, refer part C/1.3 of NIT
3	Profit & Loss statement duly certified by CA, refer part C/1.4 of NIT
4	Latest Bank Solvency Certificate, refer part C/1.5 of NIT
5	List of **SIMILAR WORKS completed** in last 7 years indicating: i) Agency for whom executed, ii) Value of Work, iii) Stipulated and actual time of completion. (complete copies of work order , completion certificate along with enclosures shall be submitted), refer part C/1.2 & 1.6 of NIT
6	List of **WORKS in Hand** indicating: i) Agency, ii) Value of Work, iii) Stipulated time of completion / present position. (complete copies of work order along with enclosures shall be submitted), refer part C/1.2 & 1.6 of NIT
7	List of Construction Plants and Machinery (refer clause 10A & clause 18 of SGF)
8	List of Technical Staff proposed to be deployed including e mail ID of key persons to be contacted for inspection, refer part C/1.9 of NIT & SGF
9	**Certificates:**
i)	Registration certificate, if any.
ii)	Certificates of Work Experience / Performance Certificates.

iii)	Certificate of Registration for EPF/ESIC/GST all as applicable.
iv)	PAN (Permanent Account Number) Registration.
10	Undertakings as per Serial No. 1.11 of Part "C" of NIT
11	Documents and calculations for Bidding capacity factors (maximum Turnover and Value of existing commitments) (Appendix-I)
12	The duly sealed and signed copy of the pre-bid clarifications, if applicable and issued by the Department, shall be furnished by the bidder. The same shall be scanned and uploaded along with the Technical Bid before submission of the bid.
13	Bank Account Details(Annexure-I)

Note:

1. **The submission of above mentioned documents is essential to qualify the tender eligibility criteria and further participation in tender.**
2. **The incomplete submission by the bidders shall be liable for rejection of their bids.**
3. **The bidder needs to furnish physical EMD; only after submission of online bid but well before last stipulated date & time. If the date of submission of physical EMD and opening of tender is declared as holiday, then these dates may be treated as next working day. The dates of online activities shall however remain unchanged.**

03.11.2021

Suptd. Engineer (Civil), RRCAT
For and on behalf of The President of India

Appendix-I

BIDDER'S ELIGIBILITY CRITERIA

Name of work: Construction of AHU rooms for proposed clean rooms of R & D Block C-1 at RRCAT, Indore.

NIT No : RRCAT/CSD/C/3209/W-4437/2026 dated 03.11.2026

After opening of Part 'A' of tender, RRCAT may constitute an inspection team / evaluation committee which may visit selected worksites of ongoing/completed works of the tenderers to evaluate the capability of the tenderers based on the following:

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

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

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

d) Organizational structure of the company.

e) Necessary Resource available with the bidder to carry out the subject work.

f) Time & quality consciousness as adjudged by the committee.

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

h) Site planning ability.

i) Tendency of the company to award the work on back to back / subletting.

j) Bidding capacity of the bidders

Bidding Capacity

Bidding Capacity = (2 x A x N) – (B)

Where,

A= Maximum turnover (in Rs. Lakh) on works executed in any one year during the last Five years taking into account the completed as well as works in progress.

N = Time period of tendered work in years

B = Value of existing commitment in Rs. lakh (Details indicating financial status of ongoing works in percentage).

Bidder shall furnish the details required in respect of A and B along with supporting documents.

Qualification criteria: Bidding capacity of the bidder shall be equal to or more than the estimated cost of the tender.

(Bidders shall furnish the duly filled proforma along with copies of documents asked)

Works in hand (Details Copy of work order and last bill to be attached)

Sr no	Name of work	Work order no & date	Cost of work in Rs	Period of work	Percentage of physical progress as on date	Balance cost of work (This will be considered for component B of bidding capacity formula)

List of similar work completed (Copy of work order and completion certificate showing cost and completion date issued by competent authority to be attached)

Sr no	Name of work	Work order no & date	Cost of work	Period of work	Date of completion	Final cost of work	Whether compensation was levied
							Yes/No
							Yes/No
							Yes/No
							Yes/No

Note: If the eligible similar works are not carried out in Central Government /State Government / Public Sector Undertaking of Central or State Governments / Central Autonomous bodies, then TDS certificates need to be attached by the bidder for the same.

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Annexure-I

Date:

Name of work Construction of AHU rooms for proposed clean rooms of R & D Block C-1 at RRCAT, Indore.

NIT No : RRCAT/CSD/C/3209/W-4437/2026 dated 03.11.2026

1.Bidders/Firm Name :-…… ……..

2.Address of Bidders/Firm:-……

3.Particular of Bank details :

A) Name of Bank :-……..

B) Name of the branch :-……

C) Branch Code:-……..

D) Address of the Bank :-……

E) 9 Digit code number of the bank & branch :-……

F) Type of Account (SB,Current,Credit) :-……

G) Account Number :-……

H) Whether Branch is RTGS/Internet Enabled :-……..

I) Banks IFSC Code number :-……..

J) Mobile number linked with Account number :-……

I hereby declared that the particular given above are correct and completed and correct our consent for receiving payment through electronic Mechanism.

Authorized dated signature of the bidder with stamp