## भारत सरकार परमाणु ऊर्जा विभाग राजा रामन्ना प्रगत प्रौद्यगिकी केंद्र निर्माण एवं सेवा प्रभाग

क्रमांक : राराप्रप्रौके / ईओआई / एआरपीएफ-ई/ 2023 1091

दिनांक: 12.09.2023

विषय - "इंदौर में एआरपीएफ सुविधा के विस्तार के लिए डिजाइन और निर्माण अनुबंध" कार्य से सम्बन्धित |

उपरोक्त विषयांतर्गत रुचि की अभिव्यक्ति से सम्बन्धित दस्तावेज़ राराप्रप्रौके वेबसाइट पर प्रदर्शन हेतु उपलब्ध है ।

मुख्य अभियंता

मुख्य अभियंता भारत के राष्ट्रपति की ओर से एवं उनके लिए Jed Mant when Formally.



# GOVERNMENT OF INDIA DEPARTMENT OF ATOMIC ENERGY RAJA RAMANNA CENTRE FOR ADVANCED TECHNOLOGY

#### RRCAT/EOI/ARPF-E/2023

	EXPRESSION OF INTEREST					
1.	Introduction	Raja Ramanna Centre for Advanced Technology is a unit of Department of Atomic Energy, Government of India, engaged in R & D in non-nuclear front line research areas of Lasers, Particle				
		Accelerators & related technologies. The electron beam based Agriculture Radiation Processing Facility (ARPF) is operating at Devi Ahilya Bai Holkar Fruit and Vegetable Mandi Complex, Indore. The facility is based on in-house developed 10 MeV, 6kW electron linear accelerators (linacs). This facility provides electron beam irradiation services for terminal sterilization of medical devices as well as irradiation of research samples for development of new crop varieties, color modification				
		of gem stones, development of novel materials, modification of semiconductor properties etc. Controlled doses in the range of few Gray (Gy) to several Mega Gray (MGy) can be delivered as per the requirements.  This Expression of Interest (EOI) is for the extension of ARPF facility.				
2.	Scope of work	Design & build contract for Extension of ARPF facility at Indore				
3.	Mode of tender	The tender will be processed through CPP portal as public/limited tenders				
4.	Estimated cost of work	About Rs. 1400 Lakh				
5.	Eligibility criteria	Bidders who fulfil the following requirements shall ONLY be eligible to apply. (Joint ventures are not accepted).				
		<ul> <li>A) Proof of registration with Government / Semi Government organizations like CPWD, MES, BSNL, Railways, State PWDs etc. in appropriate class OR having experience in execution of similar nature of works.</li> <li>B) Should have satisfactorily completed the works as mentioned below during the last seven years ending previous day of last date of submission of tenders:         <ul> <li>I) Three similar works each costing not less than ₹560</li> <li>Lakh</li> </ul> </li> </ul>				
	1 777 64	II) Two similar works each dosting not less than ₹840  Lakh				
		or				
	= = = = = = = = = = = = = = = = = = = =	III)One similar work costing not less than ₹1120 Lakh Important Note:  1. Similar work shall mean: Construction of RCC buildings				
		preferably along with Electrical and HVAC works etc.  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
- C) Should have had average annual financial turnover of ₹1400 lakh in general civil works during immediate last three years ending 31st March, 2023. (Scanned copy of Certificate from CA to be uploaded)
- D) Should not have incurred any loss in more than two years during the last five years ending 31st March, 2023.
- E) Should have valid bank solvency of minimum of ₹560 Lakh not older than one year from the date of submission.
- F) 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".
- G) 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".
- H) List of construction plant, machinery equipments, accessories & infrastructure facilities possessed by the agency to complete the work in time.
- I) List of technical staff they possess and proposed to deploy for the work
- J) CERTIFICATES: (Scanned copy of original certificates to be uploaded). Please see part D also.
- i) Registration Certificate (if any).
- ii) Performance Certificates
- ii) WCT registration certificate, if applicable.
- iii) GST Registration.
- iv) PAN (Permanent Account Number) Registration.
  - F and ESIC registrations
- K) UNDERTAKING as under:-

"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 Claude -11 of the General Clauses of Contract and with such naterials 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/We declare 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 and is eligible to be considered."

(Scanned copy of the undertaking duly signed & sealed on letter head of the prospective bidder to be uploaded at the time of submission of bid)

6. Proposed completion period after issue of work order

15 Months (the time is stringent and there may be bonus clause w. r. to completion time)

7. Procedure in brief :-

(For guidance of prospective bidders)

#### 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

#### A) REGISTRATION:

- Bidders are required to enroll on the e-procurement module of the Central procurement Portal (URL: <a href="https://eprocure.gov.in/eprocure/app">https://eprocure.gov.in/eprocure/app</a>) by clicking on the link "Online bidder Enrolment" on the CPP portal which is free of charge.
- As part of enrolment process, the bidders will be required to choose a unique username and assign a password for their account.
- 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.
- 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.

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.

#### B → 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.

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.

#### C) PREPARATION OF BIDS:

- 1. Bidders should note into account any corrigendum published on the tender document before submitting their bids.
- 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.
- 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.

#### D) SUBMISSION OF BIDS:

- 1. Bids shall be submitted online only at CPPP website: <a href="https://eprocure.gov.in/eprocure/app">https://eprocure.gov.in/eprocure/app</a>.
- 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 document 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 be sent by speed post only/given in person to the pay & account officer, PO-RCAT, Indore 4, 2013, 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 data entered during bid submission time. Otherwise the uploaded bid will be rejected.

- 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 ซี๊ทโง corrigendum/addendum/amendment. E) ASSISTANCE TO BIDDERS: 1. Any queries relating to the tender document and the terms & conditions contained therein should be addressed to the Tender Inviting Author monder or the relevant contact person indicated in the tender. 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.

OPTION 1: Earnest Money Deposit (EMD) of ₹ 28 Lakh in the form of Treasury challan/Deposit at call receip!/ banker's cheque/

EMD/PBG/SD

Details

EMD :-

8.

		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) ₹1400000/- will have to be deposited in the form prescribed above
		along with
		b) Balance amount of earnest money ₹1400000/- 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.
	8	Security Deposit :- 2.5% of tendered value.
		Performance Guarantee :- 5% of tendered value.
9	. Working Hours	24 X 7
10		At one point in RRCAT campus, Contractor has to make his own arrangement for further connection.
1	1. Water	The contractor has to make his own arrangements.
12	Punctional Requirement Specification for New Food Irradiation facility	<ol> <li>Scope: A new food irradiation facility using two 10 MeV 15 kW Linacs will be constructed in the vacant area adjacent to ARPF Indore. The facility has mainly four areas viz. shielded area for housing Linacs, equipment area, control room and material handling &amp; storage area. This document lists the functional requirements to be fulfilled by the building including civil construction, electrical, air handling and supporting material handling &amp; storage requirements.</li> <li>Schematic layout: Schematic layout of the facility will be provided.</li> <li>Typical dimensions of different areas:         <ul> <li>3.1 Complete Facility: 49m (L) x 20m (W) x 18m(H)</li> <li>3.2 Concrete Shielded Area: 25m (L) x 20m (W) x 10.3m(H)</li> <li>3.4 Product Handling: 24m (L) x 20m (W) x 18m(H)</li> </ul> </li> <li>4.Building design and construction:         <ul> <li>4.1 The design should incorporate a pre-fabricated steel structures with concrete shielded vault inside it.</li> <li>4.2 Only structurally necessary shielding walls are to be rigid, rest of the shielding shall be precast demountable and reconfigurable (with external mobile crane facility).</li> <li>4.3 The pre-fabricated steel structure will be initially made in single height, however provision must be made in the design and during construction to augment the mezzanine and first a later stage.</li> </ul> </li> </ol>

4.4 Design and Build mode of facility construction shall be followed for speedy project completion and effective utilisation of resources. The work shall include design, procurement, supply, construction and commissioning of the facility alongwith all utilities and material storage rack (excluding process conveyor system). The preliminary architectural and schematic structural drawings will be provided with the tender, the contractor shall carry out design, detailed engineering and undertake construction work as per approved drawing. The tender documents shall be item rate tender with a separate item for design and detailed engineering.

#### 5. Important features to be provided:

5.1 Provision of embedded parts and penetrations:

Required embedded pipes / structures and penetrations shall be provided in concrete wall for utilities like high voltage cable, ozone exhaust duct, cable trenches, crane mounting, duct mounting etc.

5.2 Provision for temperature and dust control:

a. High throughput of food items will be irradiated and stored in the facility. Temperature of the area needs to be controlled within  $(28 \pm 2)^{\circ}$  C.

b. All possible paths of dust ingress must be suitably sealed. Entry and exit areas shall be provided with air curtains. Plastic curtain also need to be installed for redundancy.

c. Truck docking systems and shutters suitable for food facility needs to be provided and sealed against dust ingress.

5.3 Storage and material handling provisions:

a. Material storage racks of maximum possible height with rack labelling provision are to be installed in the facility to store un-irradiated and irradiated products. Layout of the storage racks to permit free movement fork-lifts for material loading and unloading. Suitable forklifts are also to be procured.

b. Target storage capacity is 100 MT for non-irradiated products and 100 MT for irradiated products.

c. Demarcation as well as physical separation to be provided between different areas viz. irradiated/ non-irradiated/ holding area/ non-conformance area.

5.4 Access control door: Access control door is to be provided at entry of radiation shielded vault.

5.5 Control Room: False flooring, control panel and chairs are to be provided in the control room.

5.6 Electrical power, DC PS:

The building will require ~400 kVA electrical power. DG Set and UPS with ~250 kVA capacity should be provided for completing the irradiation process in case of power failure. All the provisions for installation of required electrical systems and power distribution in the facility are to be implemented.

5.7 Floor: The floor must be crevice free. Industrial grade tiles are to be used wherever required.

5.8 Painting: The complete floor and valls shall be painted with epoxy.

5.9 Facility washing and internal drainage: The facility will be required to be washed periodically. Internal drainage along with suitable slope in floor is to be provided to drain the water.

5.10 Overall drainage system: Complete drainage system of the facility is to be designed, constructed and integrated with

the existing ARPF facility.

5.11 Provision to prevent rodent's entry: All the possible entry points to the facility must be provided with technical features to prevent rodent entry like closing drain pipes with SS wire mesh, closing open space around pipe, cable, duct entry points with cement, rodent guards around vertical pipes, rodent barriers.

5.12 Fire safety system: All the fire safety provisions as required by relevant Indian Standards must be provided in the building. The facility must be certified with Fire License from

IMC. Some of these systems are as follows:

a. Fire Alarm System

Preliminary firefighting system including fire extinguishers, fire sprinklers with required pressure etc.

c. Fire hydrant as per Indian Standard

d. Emergency doors, emergency pathway marking on floor and assembly area marking

e. Emergency hooters

f. Bilingual safety/ general instruction signage boards.

5.13 CCTV Surveillance System: The complete facility is to be covered with industry standard closed circuit cameras connected to the large size panel in control room for surveillance purpose.

5.14 Public announcement system: PA system with speakers installed in different zones to be provided such that personnel working anywhere inside the facility can listen to the announcement.

5.15 Air Handling Unit:

a. Two types of air handling are required in the facility -Ozone exhaust system and secondary air handling system.

b. Ozone exhaust system:

· It is a once through air exhaust system required to remove the air of the process area through 32 m height chimney.

 Underground SS316L duct is to be installed from process area to the blower room.

 Centrifugal blower of typically (6000 - 8000) m3/hr. capacity having features for flow adjustment will be required.

Redundant blower is to be provided to ensure continuous Linac operation in case of blower malfunctioning.

Air velocity switch is to be provided in the exhaust duct to provide an interlock signal to trip Linac in case of less air flow.

 Smoke pattern test including videography of smoke pattern is to be carried out in the process zone to ensure that no stagnant air pocket is formed inside the process zone.

 Single button ON/OFF operation of Ozone exhaust system from control room.

- c. Secondary air handling system:
  - The system is required to maintain clean air circulation in the facility and

maintaining a temperature of (28 ± 2) °C inside the facility.

- Clean air supply is to be provided in Labyrinth of concrete shielded area in order to ascertain air flow path towards the process zone.
- Single button ON/OFF operation of Ozone exhaust system from control room.
- 5.16 All glass installed in the facility need to be filmed to avoid accidental spillage of glass breakage in the facility.

5.17 Provision of fly catchers: Fly catchers and other provisions are to be installed to make the facility insect and fly free.

- 5.18 Infrastructure for Telephone and internet: All the infrastructure required for centralized telephone and internet facility should be provided.
- 5.19 Facility management system: Centralized facility management system including that for handling electrical power, AHU, keys of different areas, TLD badges etc., is to be designed and implemented.
- 5.20 Drinking Water: Water cooler with filter is to be provided at suitable place.
- 5.21 Toilets: One toilet should be provided inside the facility and one outside near canteen.
- 5.22 Deep earth bores: Six number deep earth bores are to be provided.
- 5.23 First Aid Kit: First Aid Kits are to be installed at designated locations in the building.
- 5.24 Preparation of documents for obtaining approval from MP Pollution Control Board: Approval is to be taken from MP Pollution Control Board for running of the food irradiation facility.
- 5.25 Tests and inspection during construction of concrete shielded vault: All the tests and inspection as required by AERB for qualification of Radiation Processing Facility are to be carried out during construction including pre-qualification of concrete casting by Ultrasonic Test.

#### Note:

- The prospective bidders are requested to confirm their interest for participation as per eligibility criterion and scope of work mentioned above by submitting their acknowledgement in the either of the following format:
  - a. By sending hard copy of duly filled, squrand ordered Annexure-1 (sample enclosed) on the bidder's letter to Chief Engineer, RRCAT, Rau, Indore, MP+452013 by 03.10.2023. A copy of eligibility documents as mentioned in point no. 5 of this Expression of Interest document shall also be submitted.

OR

b. By sending duly filled, seal and signed scanned coby of *Annexure-1* on bidder's letter to Chief Engineer, RRCAT via email to csdoff@rrcat.gov.in by 03.10.2023. A scanned

copy of eligibility documents as mentioned in point no. 5 of this Expression of Interest document shall also be submitted vide email to <a href="mailto:csdoff@rrcat.gov.in">csdoff@rrcat.gov.in</a>.

2. The prospective bidders found eligible shall be invariability intimated by RRCAT regarding participation in the tender at later stage.

Govind Parchani

Chief Engineer, RRCAT For and on behalf of the President of India

### Annexure-1

То

Chief Engineer, RRCAT

Subject: Expression of Interest

Ref: RRCAT/EOI/ARPF-E/2023

#### Sir

We confirm that we are interested for participating in the tender for ARPF facility at Indore in Design and Build mode. Please find enclosed the copy of eligibility documents mentioned in the Expression of Interest document no. RRCAT/EOI/ARPF-E/2023 in support of our eligibility for the tender. Please find below information regarding our organisation:

Details of company				
1	Name of the company			
2	Address			
3	Status of the organisation (Public Ltd./Pvt Ltd etc.)			
4	Name and designation of the contact person			
	Tel. No.			
	Mobile No.			
	email			
	website			

Bidder's sign and seal

# Annexure-2

## List of documents to be submitted

1	Financial Turn Over certified by CA		
2	Profit & Loss statement duly certified by CA		
3	Latest Bank Solvency Certificate		
4	List of <b>SIMILAR WORKS completed</b> in last 7 years indicating: i) Agency for whom executed, ii) Value of Work, iii) Stipulated and actual time of completion.		
5	List of <b>WORKS in Hand</b> indicating: i) Agency, ii) Value of Work, iii) Stipulated time of completion / present position.		
6	List of Construction Plants and Machinery		
7	List of Technical Staff proposed to be deployed including e mail ID of key persons to be contacted for inspection.		
8	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.		