

Government of India  
Bhabha Atomic Research Centre  
Engineering Services Group

Trombay,  
Mumbai - 400 085

NOTICE INVITING e-TENDER

TENDER NOTICE No. BARC/CSS/ET/19/2024-2025

**I. NIT Details :**

1. Online item-rate tender in two parts i.e. Cover-1 –Techno-commercial Bid and Cover-2 – Financial Bid are hereby invited through e-Tendering mode on behalf of the President of India by Tender inviting Authority as below, Bhabha Atomic Research Centre, Trombay, Mumbai-400 085 for the following work from eligible bidders.

|       |   |   |   |
|-------|---|---|---|
| i)    | Name of Work                                  | : | Providing Solar photovoltaic plant on roof top with five year operation and maintenance at HBNI building, Anushaktinagar, Mumbai-400094   |
| ii)   | Work Location (s) & Pin Code (s)              | : | HBNI, Anushaktinagar, Mumbai 400094   |
| iii)  | Work/Product Category                         | : | ELECTRICAL  |
| iv)   | Tender inviting Authority                     | : | Chief Engineer and Director, Engineering Services Group   |
| v)    | Inviting Officer Address                      | : | Chief Engineer & Director, Engineering Services Group, BARC, Trombay, Mumbai-400085   |
| vi)   | Estimated Cost                                | : | ₹ 1,62,50,339.00 + GST as applicable  |
| vii)  | Earnest Money                                 | : | ₹3,83,508.00  |
| viii) | Cost of tender Document                       | : | NIL   |
| ix)   | Tender Processing Fee                         | : | NIL   |
| x)    | Period of work                                | : | 540 Calendar days (Five Hundred Forty calendar days) including monsoon period.  |
| xi)   | 'Start/End Date of Download of Bid Documents' | : | From 01-10-2024 09:00 (Hrs) to 05-11-2024 18:00 (Hrs)<br>To Download – please visit CPPP website on <a href="https://eprocure.gov.in/eprocure/app">https://eprocure.gov.in/eprocure/app</a> Detailed NIT is also available on website <a href="http://www.barc.gov.in">www.barc.gov.in</a> for view only. |
| xii)  | Seek clarification Start Date                 | : | 01-10-2024 09:00 (Hrs)  |
| xiii) | Seek clarification End Date                   | : | 25-10-2024 18:00 (Hrs)  |
| xiv)  | Site Visit Date & Time                        | : | 21-10-2024 11:00 (Hrs)  |
| xv)   | Pre-Bid meeting Date & Time                   | : | 21-10-2024 11:00 (Hrs)  |
| xvi)  | Pre-Bid meeting Address                       | : | TSH (BARC Guest House)<br>TRAINING SCHOOL HOSTEL, ANUSHAKTINAGAR,   |

|        |   |   |   |
|--------|---|---|---|
|        |   |   | MUMBAI-400094   |
| xvii)  | Bid Submission Start Date   | : | 01-10-2024 09:00:00   |
| xviii) | Bid Submission End Date   | : | 05-11-2024 18:00 (Hrs.)   |
| xix)   | Submission of EMD in physical form.<br>Address for submission of physical EMD Form. | : | On or before 11-11-2024 15:00 (Hrs)<br><br>EMD shall be submitted/Received at following address before due date & time (xix above):<br>To,<br>APO Office,<br>Technical Services Division,<br>Bhabha Atomic Research Centre,<br>Mumbai 400085<br>Ph 022 25592873<br>PH 022 25592314<br>E mail : tsdoff@barc.gov.in |
| xx)    | Bid opening Date /Date and time of online opening of Cover-1                        | : | 12-11-2024 15:30 (Hrs.)   |
| xxi)   | Bid Opening Place   | : | BARC, Trombay, Mumbai-400085  |
| xxii)  | Tenderer Class  | : | As per Tender Document.   |
| xxiii) | Date of opening of Cover-2 of qualified bidders                                     | : | Will be notified at a later date through corrigendum (please visit CPPP website on <a href="https://eprocure.gov.in/eprocure/app">https://eprocure.gov.in/eprocure/app</a> for date)  |
| xxiv)  | Validity of Tender (in days)  | : | 180 (One Hundred Eighty )   |

## II. Initial Eligibility Criteria:

2. 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 the bid declaring local content in % offered by them in subject tender (Refer Annexure – 4 of NIT).

ii) Public Procurement (Preference to Make in India), Order 2017 shall be referred for definition of 'Class-I local supplier', 'Class-II local supplier' and 'Non local suppliers'. Unless clarified through pre-bid clarification uploaded by tender inviting authority, a bidder shall be eligible to participate in this tender work if they are able to submit an undertaking indicating they are 'Class-I local supplier'. The bidders who find themselves as 'Class-II local supplier' can also participate provided they suggest for the same by seeking clarification with appropriate noting/ declaration from concerned Govt Department/ ministries and based on such suggestions the pre-bid clarification uploaded by the department indicates eligibility of 'Class-II

local supplier'. However, purchase preference as mandated in Manual for Procurement of Works -2022 shall be followed in such instances. Bidders who are not able to submit undertaking either as 'Class-I local supplier' or as 'Class-II local supplier' shall not be allowed to participate in this tender.

iii) The bidder should have the following:

- (a) Bank Solvency Certificate of a Nationalized Bank / Scheduled Bank for a minimum of ₹ **76,70,160.00** and should not be older than one year from the date of opening of tender.
- (b) Average Annual Financial Turnover of the bidder should be at least ₹ **1,91,75,400.00** during the immediate last 3 consecutive audited financial years ending 31st March 2024. This should be duly audited by a registered Chartered Accountant and also should have valid Unique Document Identification Number (UDIN) of the practicing Chartered Accountant
- (c) Should not have incurred any loss in more than two years during last five audited financial years. Profit loss statement signed by a registered Chartered Accountant only shall be considered as proof of this eligibility.
- (d) Performance Certificates of all completed similar works cited as experience of similar works.
- (e) Certificate of Registration for GST, EPF (with provident fund code) & ESIC.
- (f) Permanent Account Number (PAN)
- (g) The Firm must have Valid Electrical Contractor license.

3. The bidder should have satisfactorily completed (based on certification of performance by client of the works) 3 (Three) similar works each of value not less than ₹ **76,70,160.00** or 2 (Two) similar works each of value not less than ₹ **1,15,05,240.00** or 1 (One) similar work of value at least ₹ **1,53,40,320.00** during the last 7 (Seven) years ending on the last day of the month previous to the one in which the tenders are invited/the works completed up to previous day of the last date of submission of tenders shall also be considered and 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 statement from income tax record should be produced by bidder, when requested by tender evaluating authority. The statement/ records produced should establish payment from the client to the bidder against similar work.

For the purpose, 'cost of similar 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. For the purpose of this eligibility criterion, similar work means " **Any work which includes Supply, Installation, Testing and Commissioning of Solar PV Plant of at least 200kWp including Grid interactive solar inverters with sum of inverter rating 200kVA or more.** ". The similar works should have been executed in India.

4. The value of executed works shall be brought to the current costing level by enhancing the actual value of work at simple rate of 7 % per annum, calculated from the date of completion to last date of submission of tenders.

5. The bidding capacity of the bidder applicable should be equal to or more than the estimated cost of the work put to tender. The bidding capacity shall be worked out by the following formula:

$$\text{Bidding Capacity} = [A \times N \times 2] - B$$

Where,

A = Maximum Value of works executed in any one year during the last five years taking into account the completed as well as works in progress.

N = Number of years prescribed for completion of work for which bids have been invited.



B = Value of existing commitments and ongoing works to be completed during the period of Completion of work for which bids have been invited.

The bidding capacity shall be worked by the bidder with supporting data and submitted for verification. Change of bidding capacity above during tender evaluation due to completion/ award of work shall also be intimated by bidders.

6. Bidder should be a registered firm in India.

### III. Information:

7. Tender document is prepared in two parts viz. Cover-1 (Technical Documents) and Cover-2 (Financial Bid). Cover-1 consists of Section I – Notice Inviting e-Tender (English & Hindi versions), Section II - Form of Agreement and General Rules and Directions for the guidance of Bidders, Memorandum, Section III – General Conditions of Contract, Additional conditions, Section IV - Special Instructions to Tenderers, Section V – Technical specifications, Section VI - List of Tender Drawings (if applicable), Section VII – Schedule 'A' (Schedule of Materials to be supplied by Department), Appendix 'B' – Form of BG bond for performance security, Appendix 'C'– Indenture for secured advance (Applicable for civil works), Appendix 'D' – Guarantee bond for waterproofing works (Applicable for civil works), Appendix 'E' – Guarantee bond for anti-termite treatment (Applicable for civil works), Annexure 'A' – Statement of men and machinery, Annexure 'B' – List of suggested manufacturer of building materials (Applicable for civil works) all corrigendum to tender documents and Proforma of Schedules 'A' to 'F'. Cover-2 (Financial bid) consists of Schedule 'B' - Schedule of Quantities. All the above documents will form part of Agreement after award of work to the successful bidder.

**Obtaining of tender documents:** Prospective Bidders or general public can see and download free of cost **PDF format** of the above documents from CPPP website. Some part of the tender documents will be available for download from BARC website [www.barc.gov.in](http://www.barc.gov.in)  [Tenders and NITs](#),  [Other Information](#). Bidders must refer both websites and follow the instructions given to obtain complete set of tender documents. Referring only one site may result access to partial tender document.

### IV. Guidelines for e-Tendering participation in CPPP website:

To participate in the Tendering process on the CPP Portal, Prospective Bidders require a valid Class III Digital Signature Certificates. Data and copy of 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>.

## 8. 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.

## 9. 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.

## 10. 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. Bidders shall ensure no price bid information gets disclosed through any data/ document/ correspondences submitted by them and available for view before scheduled date of opening of price bid. The tender shall be summarily rejected if any price bid information gets disclosed before scheduled price bid opening date and time.
- (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 "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 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.*

## **11. 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 EMD as applicable and enter details of the instrument.
- (v) Bidder should prepare the EMD as per the instructions specified in the tender document as applicable. 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. Submission of bid by a bidder shall mean they have understood the full scope of work and agree to all the tender conditions including amendments vide pre-bid clarification document uploaded by department.
- (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 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 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. BARC, in any case, shall not be held responsible for any type of difficulties during uploading the documents including server and technical problems whatsoever.
- (ix) The server time (which is displayed on the bidders' dashboard) 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.
- (x) Submission of the tender documents after the due date and time (including extended period) shall not be permitted.
- (xi) 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 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 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.
- (xvi) The technical specifications of some of the items/ materials of the tender suggest makes and brands as general recommendation and guidance for bidders to match performance parameters and tender specifications. Bidders can, however, suggest alternate / equivalent makes and brands subject to achieving the performance parameters and tender specifications, by providing technical details to substantiate the same. In order to ensure equal opportunity and fair and equitable treatment to all the bidders and also to avoid delays during execution of work, the pre-bid clarification stage before submission of bid is the appropriate stage to suggest alternate makes/ brands and recognition of the same by the department in the uploaded pre-bid clarification document after due verification of the submitted technical details. After award of work, delays due to time taken for conveying acceptance/ rejection of alternate / equivalent makes suggested by contractor (if any) shall be attributable to the contractor. Extra cost due to superior specification/ performance of items/ materials shall not be payable.

## **12. Assistance to Bidders**

- 1) 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.
- 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.

## **V. Conditions :**

- 13.** After opening of Cover-1, tender inviting authority may constitute an evaluation team to evaluate the eligibility of the tenderers based primarily on the following.
  - a) Financial capability i.e bank solvency.
  - b) Turnover during the last 3 or 4 years.
  - c) Profit loss during last 5 or 6 years.
  - d) Successful completion and quality of similar works.
  - e) Registration of the bidder with PAN, GST, ESIC authorities.



- f) Declaration of local content in % as per Appendix D of tender document along with associated documents if any.

Additional/ alternate/ substituted document shall be sought by the department by e-mail correspondences for confirmation in respect of eligibility of bidders. The documents thus sought be submitted by reply mail within allowed time for the competent authority to decide on the eligibility. In case required documents are not made available by reply mail within the allowed time, the bid shall be liable for rejection.

**14.** Department would also assess the capability and readiness of the bidder to carry out the job and highlight improvements required.

- a. Technical capabilities of the company in the light of subject work.
- b. Nature of works executed by the tenderer during last 7 years.
- c. Organizational structure of the company.
- d. Necessary Resource required by company to carry out the subject work.
- e. Time & quality consciousness.
- f. Tendency of the company with regard to making extraneous claims and disputes.
- g. Site planning ability.
- h. Tendency of the company to award the work on back to back / subletting.

**15.** As per the security procedure in force in Bhabha Atomic Research Centre, award of work to the successful bidder shall be vetted by the Security Section of BARC before award of the work.

**16.** No modifications in the tender shall be allowed after opening Cover-1.

**17.** Tenders with any condition including conditional rebate shall be rejected. However, tenders with unconditional rebate will be accepted.

**18. Debaring of bidder from participating in tenders of BARC/ DAE:**

(i) 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 BARC. Also, if such a violation comes to the notice of BARC before deposit of performance security, BARC shall forfeit the entire amount of EMD along with debaring. If such a violation comes to the notice of Department after deposit of performance security, BARC shall forfeit the entire amount of Performance Guarantee, EMD (if not released) along with debaring.

(ii) A bidder / contractor shall be debarred from participating in any procurement / tenders in BARC / DAE, as decided by the Competent Authority of BARC, if the competent authority of BARC finds the bidder has rendered themselves liable for action under Rule 151 & 175 (1) of General Financial Rules 2017 or its amendment(s) [<https://doe.gov.in/ordercircular/general-financial-rules2017-0>]; and / or clause 7.5 and sub-clauses (chapter 7) of Manual of Procurement of Works 2022 or its amendment(s) [<https://doe.gov.in/manuals/manual-procurement-works-updated-june-2022>]; and/or clause 2.4 and sub-clauses (chapter 2) Manual for Procurement of Consultancy & Other Services 2022 or its amendments [<https://doe.gov.in/divisions/manual>

procurement-consultancy-other-services]. Decision of Competent Authority of BARC in this regard shall be final and binding on the bidder.

(iii) Bidders must inform unambiguously if they have been debarred to bid for any duration OR an awarded work was terminated due to poor performance OR they are informed by client agency that an awarded work had been relinquished by them before completion in respect of any Government, Semi Government clients. Competent authority of BARC shall review the case and decide if the restriction to bid is applicable for current work.

19. The time allowed for carrying out the work will be reckoned normally from the 15<sup>th</sup> 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. The date of commencement may be modified during award of work which shall be intimated in the work order.

20. Tender will be kept valid for 180 (**One Hundred Eighty** ) days from the Last date of closing of online submission of tenders.

21. In case the last date of receipt of “**EMD**” in physical form and opening of tender come on a holiday or declared as holiday, the respective dates shall be treated as postponed to the date of next working day.

22. Earnest Money in physical form to be submitted in the form of Fixed Deposit Receipt / Demand Draft / Bankers Cheque / Pay Order of a Scheduled Bank, issued in favour of “Accounts Officer”, BARC, Mumbai with bank details (if required), as State Bank of India, BARC, Trombay Branch, IFSC: SBIN0001268. A part of Earnest Money is acceptable in the form of Bank Guarantee also. In such case minimum 50 % of the Earnest Money or Rs. 20.00 Lakhs, whichever is less, shall be in the form prescribed above and balance can be accepted in the form of Bank Guarantee issued by a Scheduled Bank 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, EMD in physical form should be submitted preferably in person. It should not be put in drop box at North gate or any other location. Dispatch by post or courier may be considered subject to the condition the delivery is received within due date & time on said address given in Sr No. 1. Submission of EMD is compulsory. Bid of bidder shall not be opened in case EMD of respective bidder in recommended physical form is not received within due date and time.

23. The bidder whose tender is accepted will be issued letter of acceptance (LOA) by BARC. After receipt of LOA, the bidder shall be required to deposit an amount equal to 3% of the tendered value (Work order value) of the contract as performance security and after acceptance of performance security by BARC, work order shall be awarded to the bidder. 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 bidder by E-I-C 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 ₹ 1.00 lakhs), fixed deposit receipts of Scheduled Banks or in the form of Government Securities. If letter of acceptance is issued,

Earnest Money Deposit (EMD) of L1 bidder shall be returned / refunded after acceptance of Performance Security Deposit. If letter of acceptance is not issued EMD of L1 bidder shall be returned / refunded after cancellation of job by BARC or lapse of validity of offer whichever is earlier. EMD of L2 and other bidders shall be returned back / refunded after acceptance of Comparative Financial statement (CST) by competent authority of BARC. In case of two/ three bid system EMD of unsuccessful bidders during technical bid evaluation shall be returned within 30 days of uploading of technical bid evaluation in CPPP.

24. The bidder will be required to furnish by way of security deposit for the due fulfilment of his contract, such sum will be amounting to 2.5% (Two-point five Percent) of the tendered value (Work order value) of work. The Security Deposit will be collected by deducting @ 2.5% of the gross amount of the running bill of the bidder till the total security deposit recovered becomes 2.5% of the tendered value (Work order value) of work. The Security deposit will also be accepted in the form of Government Securities, Fixed Deposit Receipts of Scheduled Bank and Nationalized Bank. These shall be endorsed in favour of the Accounts Officer, BARC, Mumbai.
25. If the successful tenderer, fails to furnish the prescribed performance guarantee on or before stipulated dates as mentioned in letter of acceptance, BARC shall without prejudice to any other right or remedy, reserves the right to forfeit EMD and further debarment procedure as per extant GFRs.
26. The acceptance of tender shall rest with department which does not bind itself to accept the lowest tender and reserves to itself the authority to reject any or all of the tenders 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.
27. Canvassing in connection with tenders is strictly prohibited and the tenders submitted by the bidders who resort to canvassing will be liable for rejection.
28. On acceptance of the tender, the name of the accredited representative(s) of the bidder who would be responsible for taking instructions from the Engineer-In-charge shall be communicated to the Engineer-In-charge.
29. The department reserves the right to accept the whole or only part of the tender and the tenderer shall be bound to perform the same at the rates quoted.
30. i) GST shall mean Goods and Service Tax – Central, State and Inter State.  
ii) All tendered rates quoted in Schedule-B shall be excluding GST but inclusive of all other taxes , royalties, levy or cess applicable on last stipulated date of receipt of tender including extension “if any”.  
iii) GST as applicable duly certified by Chartered Accountant on this work contract is reimbursable by BARC subject to production of original documentary proof of GST payment for this work. EPF & ESIC payments shall be re-imbursed as per clause given below. Any other taxes, insurance expenses, charges in respect of inputs or outputs for this contract shall be payable by the Bidder and Government will not entertain any claim whatsoever in respect of the same.