

भारत सरकार Government of India
परमाणु ऊर्जा विभाग Department of Atomic Energy
भारी पानी संयंत्र(मणुगूरु) Heavy Water Plant (Manuguru)

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 भद्राद्री कोथागुडेम Bhadradi Kothagudem Dist. [T.S]

निविदा सूचना Tender Notice

निविदा सूचना संख्या: भापासं(म)/पीएस(पी)/ भण्डारण/19/01

Tender Notice No.: HWPM/PS(P)/STORAGEUPKEEP/19/01

दिनांक Date : February 1, 2019

भारत के राष्ट्रपति की ओर से महाप्रबंधक भारी पानी संयंत्र (मणुगूरु), परमाणु ऊर्जा विभाग, पोस्ट अश्वापुरम-507116 द्वारा निम्नलिखित कार्य निविदाओं के लिए सक्षम और अनुभवी ठेकेदारों से मुहरबंद मद दर निविदाएं आमंत्रित की जाती हैं।

On behalf of the President of India, sealed item rated tenders are invited by GM, Heavy Water Plant (Manuguru), Department of Atomic Energy, P.O Aswapuram-507116 from competent and well experienced contractors for the following work on works contract basis.

क्र.सं. Sl. No	कार्य का नाम Name of the work	अनुमानित लागत Estimated cost	अग्रिम जमा धनराशि EMD amount	संविदा की अवधि Contract period	निविदा की लागत Cost of tender
01.	उत्पाद भण्डारण सुविधा का रखरखाव। Up keeping of product storage facilities	Rs. 7,09,500/-	Rs. 14,190/-	दो वर्ष Two Years	Rs. 500/- per set

निविदा का विवरण Details of tender:

देय अग्रिम जमा धनराशि EMD amount payable	अग्रिम जमा धनराशि का भुगतान, स्टेट बैंक आफ इंडिया या किसी शिड्युल्ड बैंक से जारी जमा धनराशि रसीद या रेखांकित डिमांड ड्राफ्ट 'भुगतान एवं लेखा अधिकारी, भापासं(मणुगूरु) के नामे स्टेट बैंक ऑफ इंडिया - भापासं, मणुगूरु शाखा में देय ' करना है। निविदा अग्रिम जमा धनराशि के बिना रद्द कर दिया जाएगा। EMD in the form of demand draft issued by State Bank of India or any Scheduled Bank drawn in favor of "Pay and Accounts Officer, HWP(M)" payable at State Bank of India, HWPM Branch shall be submitted. Tenders without EMD will be summarily rejected. देय अग्रिम जमा धनराशि के डिमांड ड्राफ्ट के पीछे ठेकेदार का नाम और खाता संख्या लिखा होना चाहिए। Name & A.C of the contractor may be written at the back side of DD submitted towards EMD and the DD to be submitted shall be drawn after the date of release of NIT to ensure that it is valid for a period of 60 days.
निविदा बिक्री की अवधि Duration of sale of Tender	दिनांक From 08/02/2019 to 18/02/2019 तक Between 10:00 बजे hrs से to 14:00 बजे hrs के मध्य
निविदा दस्तावेज़ हेतु आवेदन प्राप्त करने की अंतिम तिथि Last date for receipt of application for tender document	दिनांक 14/02/2019 को 16:00 बजे तक (सभी प्रत्यय पत्र सहित) On 14/02/2019 up to 16.00 hrs (With all credentials)
निविदा प्रस्तुत करने की अंतिम तिथि Last date for submission of tender	दिनांक 21/02/2019 को 10:00 बजे hrs से to 14:00 बजे hrs के मध्य On 21/02/2019 between 10.00 hrs to 14.00 hrs
निविदाओं को खोलने की तिथि व समय Date & time of opening of tenders	दिनांक 21/02/2019 को 14.30 बजे , On 21/02/2019 at 14.30 hrs.

निविदाओं को खोलना Opening of tenders	इच्छुक बोली लगाने वाले/उनके प्रतिनिधियों की उपस्थिति में In presence of the interested bidders/their representatives.
निविदा मूल्य के भुगतान की पद्धति Mode of payment of tender cost	ऊपरलिखित प्रत्येक कार्य हेतु भापासं, मणुगूरू के कैश काउंटर से नकद भुगतान या भुगतान एवं लेखा अधिकारी, भापासं, मणुगूरू के नामे स्टेट बैंक ऑफ इंडिया-भापासं, मणुगूरू शाखा (कोड संख्या:20960) में देय रेखांकित डिमांड ड्राफ्ट द्वारा भुगतान Payable either by cash at HWPM's cash counter or through crossed DD favouring P&AO, HWPM, drawn on SBI-HWPM Br. (code No-20960).
निविदा खोलने का स्थल Place of opening tenders	उप महाप्रबंधक (पी) , भापासं(मणुगूरू) का कार्यालय Dy General Manager (P)'s Office, HWP (Manuguru)
बिक्री स्थल Place of sale	भुगतान एवं लेखा अधिकारी का कार्यालय, भारी पानी संयंत्र(मणुगूरू), अश्वापुरम, पोस्ट : गौतमीनगर-507 116, भद्राद्री कोथागुडेम जिला, तेलंगाना स्टेट From the Office of Pay & Accounts Officer, Heavy water Plant (Manuguru), Post-Aswapuram -507116, Bhadradri Kothagudem Dist. T.S.
बिक्री की पद्धति Mode of sale	व्यक्तिगत तौर पर या डाक द्वारा । पार्टी डाक द्वारा निविदा दस्तावेज़ प्राप्त करने के लिए निविदा कीमत के अतिरिक्त रूपए 100/- अधिक का डिमांड ड्राफ्ट भेजे । Either in person or by post. Party shall send the DD with an extra amount of Rs.100/- in addition to the tender cost to get the tender document by post.

Quotations are to be submitted strictly in the format enclosed. Tender and EMD shall be placed in two separate envelopes clearly indicating Tender No. and each marked as **TENDER & EMD** respectively. Both the envelopes shall be submitted together in another sealed envelope superscribing Tender No. & description of work along with due date and time of submission on the outer cover. The envelope marked "Tender" only those tenderers shall be opened whose Earnest Money placed in the other envelope is found to be in order. In case the last date of receipt and opening of tenders declared to be public holiday, the last date of receipt and opening of tenders will be on the next working day at the same time.

The offer shall be valid for a minimum period of 90 days from the date of opening of tender.

Performance Guarantee @5% of Work Order value shall be submitted within (4 to 15 days) from the date of issue of letter of acceptance in the form of Fixed Deposit Receipt or Demand Draft or Bank Guarantee. (Extension of time for submission of Performance guarantee at the request of contractor shall be charged @0.1% per day of performance guarantee amount up to maximum of 15 days). If the performance guarantee is not submitted within extended time, the EMD submitted shall be forfeited.

Security Deposit @ 2.5% of the work order value shall be recovered from Running Account bills. The Security Deposit amount recovered shall be released after the expiry of one month from the date of issue of completion certificate or after payment of final bill, whichever is later.

Prerequisites for tender submission :

Following mentioned credentials will be verified before issue to tender document :

1. Copy of relevant work order and work completion certificate for the similar work executed during preceding 7 years time period completed upon previous day of last date of submission of tenders will also be considered.
- (i). तीन एक जैसे कार्य जिनमें प्रत्येक की निविदा में लगाये जाने वाली अनुमानित लागत का मूल्य 40% से कम नहीं हो ।
Three similar works, each not less than 40% of the estimated cost, या or
- (ii). दो एक जैसे कार्य जिनमें प्रत्येक का अनुमानित लागत मूल्य 60% कम नहीं हो ।
Two similar works each not less than 60% of the estimated cost, or
- (iii). एक जैसा कार्य जिसकी अनुमानित लागत का मूल्य 80% से कम नहीं हो, जिस माह में निविदा आमंत्रित की गई है के पिछले माह के अंतिम दिन को समाप्त होने वाले पिछले 7 वर्षों की सभी राशि सुविधा के लिए पूर्ण अंकों में हो ।
A similar work order costing at least 80% of the estimated cost of work.

Similar Work : Similar work for the above work means works relating to cleaning/upkeeping of product drums/tanks or handling of product drums etc.:

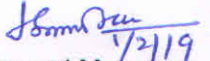
2. One completed work of any name (either part of (i) or a separate one) costing not less than the amount equal to 40% of the estimated cost given in tender with some Central Government Department/State Government Department/Central Development Authority/Municipal Corporation of City formed under any Act by Central/State Government and published Central/State Gazette.

Credentials of Firm :

1. Registration of firm/individual for execution of contracts.
2. Work experience of having executed similar nature of works
3. **EPF registration number of the Contractor**
4. ESI registration number of the Contractor
5. Latest solvency certificate for not less than 40% of estimated cost put to tender obtained from the nationalised bank.
6. PAN details
7. GST registration number
8. Work completion certificates
9. Valid Labour Licence which will be verified before issue of work order.

Terms & Conditions

1. Incomplete and conditional tenders will not be considered.
2. The tender request shall accompany all the credentials as mentioned in Eligibility Criteria failing which the request will be summarily rejected.
3. Due to security reasons the bidder or his authorised representatives cannot be permitted inside the plant without prior permission. Those bidders who want to enter inside the plant premises must intimate the undersigned at least 2 working days in advance and obtain entry permission and they should complete the security check up before entry as a statutory requirement.
4. All postal communications are being handled by Central Dispatch Section of HWPM, which is located at Administrative building of HWPM, the internal dispatch of documents will take min. 2 working days. All are requested to send their documents accordingly. Department will not be responsible for any postal/communication delay.
5. The tender inviting offer reserved the right to accept or reject any or all the quotations without assigning any reason thereof.
6. Late/Delayed/Conditional tenders shall not be considered. Incomplete tender request shall also be rejected.
7. The tenderer shall provide the registration details of EPF and ESI while collecting the tender document and copies of the same shall be submitted along with the tender document.
8. The quoted rate shall be inclusive of all taxes and levies including GST except ESI and EPF. However, ESI and EPF Employer's contributions shall be reimbursed on production of documentary evidence. TDS on GST at applicable rates will be recovered from the bills.
9. It is mandatory that the successful bidder has to produce the details of ESI and EPF Universal Account number (UAN) of the workers to be employed against this contract.
10. Before submitting the tender, the tenderer will be deemed to have satisfied himself by actual inspection of the site and locality of the works, that all conditions liable to be encountered during the execution of the works are taken into account and that the rates quoted in the tender forms are adequate and all-inclusive to accord with the provisions of General Conditions of Contract for the completion of the works to the entire satisfaction of the Engineer.
11. The tenderers will examine the various provisions of the Central Goods and Services Tax Act-2017 (CGST)/Integrated Goods and Services Tax Act, 2017 (IGST)/Union Territory Goods and Service Tax Act,2017 (UTGST)/respective State's State Goods and Service Tax Act,2017 (SGST) also as notified by Central/State Govt. & as amended from time to time and applicable taxes before binding. Tenderers will ensure that full benefit of Input Tax Credit (ITC) likely to be availed by them is duly considered while quoting rates.
12. The successful tenderer is liable to be registered under CGST/IGST/UTGST/SGST Act shall submit GSTN along with other details required under CGST/IGST/UTGST/SGST Act to HWPM immediately after the award of contract, without which no payment shall be released to the contract. The contractor shall be responsible for deposition of applicable GST to the concerned authority.
13. In case the successful tenderer is not liable to be registered under CGST/IGST/UTGST/SGST Act, the HWPM shall deduct the applicable GST from his/their bills under reverse charge mechanism (RCM) and deposit to the concerned authority.
14. It is mandatory that the successful bidder has to remit such contributions of EPF and ESI to the concerned authorities and submit the documentary evidence for reimbursement along with the bills for making payment. After submission of such documents only bill will be processed.
15. The successful bidder must arrange the Police Verification Certificate to their workmen from the Office of Superintendent of Police, Kothaguddem invariably to obtain the Entry Gate Pass from the O/o Commandant, CISF, HWPM for execution of work.
16. The offer shall be evaluated based on total cost quoted exclusive of EPF and ESI.
17. Contractors shall quote the rates both in words and figures
18. General Conditions of Contract 2014 is also part of Tender document which will be available with Engineer-in-charge for reference.


महाप्रबंधक General Manager
कृते एवं भारत के राष्ट्रपति की ओर से
For & On behalf of the President Of India

Tender to be displayed up to 14.00 hrs of 21/02/2019.