

Government of India
Department of Atomic Energy
Heavy Water Plant-Manuguru

Notice Inviting Tender

Tender No. HWPM/CIVIL/COL/NIT/11

Date: 16/04/2019.

On behalf of the President of India, sealed item rated tenders are invited by General Manager, Heavy Water Plant (Manuguru), Department of Atomic Energy, Po. Aswapuram-507 116 from competent and well experienced contractors for the following work on works contract basis.

01	Name of Work	Repairs to the chain link fencing at Over Head Tanks-I, II & CISF parade ground areas in HWP (M) colony.
02	Scope / Similar works	Civil maintenance works/Structural/Fabrication works.
03	Duration of Contract	(03) Three Calendar Months.
04	Estimated Cost	7,67,000/- (Rupees Seven Lakhs Sixty seven thousand only)
05	Earnest Money Deposit (2% on Estimated Cost)	15,340/-

EMD in the form of crossed demand draft/ Bankers Cheque issued by State Bank of India or any Scheduled Bank drawn in favour of " Pay and Accounts Officer, HWP(M)" payable at State Bank of India, HWPM shall be submitted. Tenders without EMD will be summarily rejected.

Name & A/C No. 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 60days.

01	Issue of document	From	22/04/2019	to	08/05/2019
02	Last date for receipt of application for tender document	On	06/05/2019	up to 15.00 Hrs	
03	Last date for submission of tender	On	10/05/2019	up to 14.00 Hrs	
04	Date of opening the sealed tenders	On	10/05/2019	to 14.30 Hrs	
05	Cost of tender document	Rs. 500/- (Rs.100/- extra through post)			
06	Mode of payment towards cost of tender document	Remitted by means of cash per set from the office of the Pay & Accounts Officer, HWP, Manuguru			

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 **tender** for the works **shall remain open/kept valid** for acceptance for a period of **90 (Ninety)** days from the date of opening of tender. If any tenderer withdraws his tender before the said period or issue of letter of acceptance, whichever is earlier, or makes any modifications in the terms and conditions of the tender which are not acceptable to the department, or refuse to pay any pre-requisite fee, or do not pay any prerequisite fee with reminders, or do not submit any requisite document with reminders then the Government shall, without prejudice to any other right or remedy, be at liberty to forfeit 50% of the said earnest money as aforesaid. Further, the tenderer shall not be allowed to participate in the re-tendering process of the work.

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 the 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 defect liability period of **3 (Three)** calendar months 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. Works completed till the previous day of last date of submission of tenders will be considered.
 - (i) Three similar work orders each not less than 40% of the estimated cost (or)
 - (ii) Two similar work orders each not less than 60% of the estimated cost (or)
 - (iii) A single work order costing at least 80% of the estimated cost of work

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. Solvency certificate for not less than 40% of estimated cost put to tender obtained from the

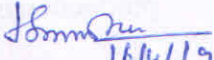
nationalised bank, should not be older than one year from the date of opening of tender.

6. PAN details
7. GST registration number
8. Work completion certificates
9. Valid labour Licence which will be verified before issue of work order.
10. Turnover certificate (Last three years average turnover shall not be less than 50% of the cost put to tender).

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 under signed 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 Despatch Section of HWPM, which is located at Administrative building of HWPM, the internal despatch 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 officer 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 is shall also be rejected.
7. The tenders 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 (including GST) and levies except ESI and EPF (employer's contribution). However EPF & ESI (Employers contribution) shall be reimbursed on production of documentary evidence having paid such amount to the respective authorities.
9. 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 Contact for the completion of the works to the entire satisfaction of the Engineer.
10. TDS on Taxable Goods or Services or Both, IT, Taxes & lavies at applicable rates shall be recovered from RA/Final bills.

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. Tenders 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 GSTIN 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 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 produce the details of **ESI** and **EPF** Universal Account number (**UAN**) of the workers to be employed against this contract.
15. It is mandatory that the successful tenderer 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.
16. The successful bidder must arrange the Police Verification Certificate to their workmen from the Office of Superintendent of Police, Bhadradi Kothagudem invariably to obtain the Entry Gate Pass from the O/o Commandant, CISF, HWPM for execution of work.
17. The offer shall be evaluated based on total cost quoted exclusive of EPF and ESI.
18. Contractors shall quote the rates both in works and figures.
19. General Conditions of Contract 2014 is also part of Tender document which will be available with Engineer-in-charge for reference.


(**JITENDRA SRIVASTAVA**)
16/4/19
Chief General Manager, HWPM
For & on behalf of President of India