



ISO 9001 : 2008



सत्यमेव जयते

भारत सरकार  
GOVERNMENT OF INDIA

परमाणु ऊर्जा विभाग  
DEPARTMENT OF ATOMIC ENERGY  
भारी पानी संयन्त्र (मनुगुरु)  
HEAVY WATER PLANT (MANUGURU)  
INSTRUMENTATION -PROCESS SECTION



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Bhadradri-Kothagudem  
Dist. (Telangana)

ई - निवदा दस्तावजे  
**e - TENDERDOCUMENT**

**Supply, Installation, Commissioning of CCTV Surveillance System  
and its Integration with existing Perimeter Intrusion Detection  
System (Electric Fence) at HWP Manuguru**

**TENDER NO: HWPM/ I-P/PPS/PIDS/CCTV/2025**

**भारी पानी संयंत्रमणुगुरु) Heavy Water Plant (Manuguru)  
भारत सरकार Government of India  
परमाणु ऊर्जा विभाग Department of Atomic Energy  
गौतमीनगर Gauthami Nagar,  
अपुरम Aswapuram - 507 116,  
Bhadradri-Kothagudem Dist. [T. S.]**



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DEPARTMENT OF ATOMIC ENERGY

भारी पानी संयन्त्र (मनुगुरु)

HEAVY WATER PLANT (MANUGURU)

## ई - निवदा दस्तावजे e - TENDER DOCUMENT

Name of the Work	:	Supply ,Installation ,Commissioning of CCTV Surveillance System and its Integration with existing Perimeter Intrusion Detection System(Electric Fence) at HWP Manuguru
Nit Ref No	:	HWPM/ I-P/PPS/PIDS/CCTV/2025

01.	Dates of availability of Tender Documents for view and download including Tender Drawings (if any).	:	Tender document/forms can be viewed & down loaded from <a href="https://eprocure.gov.in">https://eprocure.gov.in</a> website From 22.06.2026(10.00 Hrs) to 13.07.2026(16.00 Hrs) NIT can be viewed at <a href="http://www.hwb.gov.in">www.hwb.gov.in</a> web site also
02.	Dates of pre-bid clarification	:	From 29.06.2026 to 30.06.2026(Between 10.30 hrs to 16.00 Hrs), to clear the doubts of intending bidders, if any, with prior appointment.
03.	Last date and time of closing of online submission of tenders:	:	14.07.2026 (16:00:00 Hrs)
04.	Last date for submission of Original DD/BC/PO etc., towards EMD	:	On or before 14:00 Hrs of 16/07/2026 in the office of Deputy General Manager (P), HWPM
05	Date and time of online opening of Technical Bid	:	16.07.2026(After 14:30:00 Hrs)

Government of India  
Department of Atomic Energy  
Heavy Water Plant (Manuguru)

Phone: 08746-234408/234808  
Gauthaminagar Post  
ASWAPURAM – 507 116.  
Bhadradri-Kothagudem Dist. (T. S)  
Dated 19/06/2026

E-TENDER NOTICE No.: HWPM/ I-P/PPS/PIDS/CCTV/2025

For and on behalf of the President of India, Director(O), Heavy Water Board, Mumbai, invites Online tender(s) through e-tendering mode in two bid system.

1. Brief Details of Work		
1.1	Name of work	Supply ,Installation ,Commissioning of CCTV Surveillance System and its Integration with existing Perimeter Intrusion Detection System(Electric Fence) at HWP Manuguru
	Tender No.	HWPM/ I-P/PPS/PIDS/CCTV/2025
1.2	Estimated cost put up to tender	₹. 5,54, 31,000/-
1.3	EMD	<p>The bidder to deposit a total amount of ₹ 11,08,620/- (2% of the cost put to Tender Value)towards Earnest Money (EMD) in the form of Insurance Surety Bonds/ Account Payee Demand Draft/ FDR / Bankers Cheque / Bank Guarantee (BG) issued by State Bank of India or any Commercial Bank, drawn in favour of “Pay &amp; Accounts Officer, HWPM” payable at “State Bank of India, HWPM Branch(Code: 20960).” shall be submitted. Tenders without EMD will be summarily rejected. <i>EMD credential(s) submitted by the bidder shall be drawn by the concerned bidder and shall be after the date of release of NIT only.</i></p> <p><b>Note:</b></p> <ol style="list-style-type: none"> <li>1. It is mandatory that, NSIC registered vendors shall submit the EMD as per NIT, failing which the tender will not be considered.</li> <li>2. Uploading of tender document without valid soft copy of the EMD (or) if not submitted valid hard copy of EMD at the time of tender opening date, such bidder shall be reviewed for debarment up to 12 months or at the discretion of the Competent Authority.</li> <li>3. EMD in the form of Cheque will not be accepted.</li> <li>4. The EMD DD/ BC shall be valid for minimum 180 days from date of opening of tender. (b) Tender/offer without valid EMD will be summarily rejected. DD’s drawn by concerned bidders only will be accepted.</li> </ol> <p>Tender Document uploaded without Valid Soft Copy of EMD, hard copies of Documents and original EMD received late, Hard copies of documents submitted without original EMD, all such tenders are invalid and summarily rejected without any further correspondence.</p> <p>Cases of willful and habitual avoidance of submission of original EMD instruments shall be reviewed for debarment from participation in HWPM tenders up to 12 months, at the Discretion of the Competent Authority.</p>
1.4	Completion period	8 Months from the date of issue of work order
1.5	Tender processing fee	As per as per the terms and conditions of <u>Central Public Procurement Portal (<a href="http://eprocure.gov.in">http://eprocure.gov.in</a>)</u>

1.6	Security Deposit (SD)	<b>2.5%</b> of tendered value.
1.7	Performance Guarantee	<b>5%</b> of tendered value. PG can be submitted in the form of <ul style="list-style-type: none"> <li>• Insurance Surety Bonds,</li> <li>• Account Payee Demand Draft,</li> <li>• Fixed Deposit Receipt or</li> <li>• Bank Guarantee from any of the Commercial Banks.</li> </ul> Successful bidder shall furnish the Performance Guarantee in the above referred form in favour of “Pay & Accounts Officer, HWPM” payable at “State Bank of India, HWPM Branch”.
1.8	Dates of Publishing.	From <b>22/06/2026</b> (10.00Hrs) on <b>CPPP</b> website. <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.hwb.gov.in">www.hwb.gov.in</a> for view only.
1.9	Document download/Sale Start date	From <b>22/06/2026</b> (10.00Hrs) on <b>CPPP</b> website. <a href="https://eprocure.gov.in/eprocure/app">https://eprocure.gov.in/eprocure/app</a> .
1.10	Document download/Sale End date	13/07/2026 (16.00 बजे) तक। Up to <b>13/07/2026</b> (16.00 Hrs).
1.11	Pre-Bid clarification	Email regarding pre-bid queries if any shall be sent to the following e-mail ids: <b><a href="mailto:gm@man.hwb.gov.in">gm@man.hwb.gov.in</a></b> with Copy to <b><a href="mailto:dymm_ip@man.hwb.gov.in">dymm_ip@man.hwb.gov.in</a></b> & <b><a href="mailto:mm_mp@man.hwb.gov.in">mm_mp@man.hwb.gov.in</a></b> From 29/06/2026 to 30/06/2026 (10.30 Hrs to 16.00Hrs)
1.12	Online Bid Submission start date	From <b>22/06/2026</b> (14.00 Hrs) on <b>CPPP</b> website: <a href="https://eprocure.gov.in/eprocure/app">https://eprocure.gov.in/eprocure/app</a> .
1.13	Online Bid Submission End date	14/07/2026(16.00 Hrs)
1.14	Last date for submission of contractor credentials (hard copies i.e. attested copies of certificates for proof of eligibility criteria and original <b>EMD</b> ).	On or before 16/07/2026(14.00 Hrs.) in the office of Deputy General Manager (P), Heavy Water Plant, Manuguru, Bhadradi - Kothagudem District – 507116, Telangana State in a sealed superscripted envelope mentioning name of work and NIT Number.Original documents should be submitted preferably in person.However documents sent by post or courier will also be considered provided the same is received within due date& time.Failing which bid will not considered further.
1.15	Date and time of online opening of Technical Bid (Part A)	<b>16/07/2026</b> (14.30 hrs) in the office of Dy. GM (P), HWPM.
1.16	Date of opening of financial bids of qualified bidders (Part B)	<b>Will be notified at a later date.</b>
1.17	Defect liability period	<b>36 months from the date of acceptance of the system.</b>
1.18	Validity of Tender	<b>180 days</b> from the last date of submission of tenders.
<b>2</b>	<b>Important Compliance requirement</b>	
2.1	<b>STQC Certificate</b> All CCTV Cameras supplied under this tender shall strictly comply with the latest guidelines issued by the Ministry of Electronics and Information Technology(MeitY), Government of India, regarding security requirements for CCTV systems. Bidder shall submit the valid <b>STQC Certificate</b> issued for the offered CCTV camera model.	
2.2	<b>Maintenance support</b> Bidder shall provide maintenance support for minimum 8 years after commissioning of the offered system. Letter in this regard shall be submitted.	

2.3	<b>Malicious Code Certificate</b> Bidder shall submit Malicious Code Certificate on their letter head for the offered Hardware & Software as per Form 'M'.
2.4	<b><u>MAKE IN INDIA:</u></b> a. <b>Minimum local content:</b> The goods & services offered by the bidders in their tender shall have “minimum local content” of more than 20% of the tendered value. b. All the bidders shall submit a self-certification in prescribed format indicating the Percentage of local content in their offer. c. Procedure for purchase preference to Make in India shall be as per order no. P-45021/2/2017-PP (B.E.-II)-Part(4)Vol.II dated 19.07.2024 and as amended from time to time by Department of Promotion of Industry and Internal Trade (DPIIT), Ministry of Commerce & Industry, Government of India. d. Bidders to note that the tendered work is non-divisible in nature.
2.5	<b><u>Land border sharing:</u></b> Compliance of Restrictions under Rule 144 (xi) of GFR 2017 as per DOE Order (Public Procurement No.4) dated 23.02.2023 (as amended from time to time). Bidder shall submit Declaration on Land Border sharing as per the format at Annexure-XII.
2.6	To become eligible, the bidders shall have to furnish following undertaking on company's letter head as under: 1. 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. 2. Undertaking that company is not under liquidation, court receivership or similar proceedings 3. Bidders' acceptance to validity of tender / offer 180 days from the last date of submission of tenders.
3.0	<b>e-Tendering: Instructions for Bidders</b>
3.1	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 Eprocure.gov.in or www.hwb.gov.in (NIT only) .
3.1a	<b>Registration</b> 1. Bidders are required to enroll 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 Enrollment “on the CPP Portal which is free of charge. 2. As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts. 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 usage) 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 donot lend their DSC's 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
3.1b	<b>e- Portal</b> a) The services for e-tendering in HWB/DAE are provided by Central Public Procurement Portal., For any technical related queries please call the Helpdesk. The 24*7 Help desk numbers 0120-4200462, 0120-4001002, 0120-4001005 and Email: Support-eproc@nic.in Note: Bidders are requested to kindly mention the URL of the portal and Tender ID in the subject while emailing any issue along with the contact details. b) Registered contractors can only purchase/download & submit/upload tenders after paying requisite fees if any. Those contractors not registered on the web site mentioned above, are required to get registered beforehand for e-

	<p>tendering with DAE.</p> <p>c) It is mandatory for the applicants to have user ID &amp; password to get access to the website <a href="https://eprocure.gov.in/eprocure/app">https://eprocure.gov.in/eprocure/app</a></p> <p>d) It is mandatory for all the applicants to have class-III digital signature certificate from any of the licensed Certifying Agency to participate in e-tendering.</p> <p>e) The applicants have to get registered their firm / company with the service provider, Central Public Procurement Portal for user ID &amp; password. The registration shall be done by paying an annual registration fees to Central Public Procurement Portal and completing other formalities as mentioned in the above website. For assistance/ clarifications please contact Helpdesk. The 24*7 Help desk numbers 0120-4200462, 0120-4001002, 0120-4001005 and Email:Support-eproc@nic.in</p> <p>f) The applicants, who have already obtained such valid user ID and password from Central Public Procurement Portal, for any other project of HWB/DAE, need not obtain fresh user ID and password for the purpose of participation in the present tender-</p>
3.2	<p><b>Tender document consists of the following:</b></p> <p>Section I-Notice Inviting Tender (NIT),</p> <p>Section II- Form of Agreement, Memorandum and Letter of Transmittal</p> <p>Section III- Special conditions of contract.</p> <p>Section IV- General Condition of Contract (GCC)</p> <p>Section V- Proforma Schedules</p> <p>Section VI- Tender forms</p> <p>Section VII- Safety Guidelines</p> <p>Section VIII- Excel (to be filled and uploaded by bidder(s) on <a href="https://eprocure.gov.in/eprocure/app">https://eprocure.gov.in/eprocure/app</a> website) containing</p> <p>a) e-TENDER – Checklist for Technical Bid (Part-A)</p> <p>b) Financial/Commercial bid (Part-B)</p> <p>Section IX- Technical Specification and Scope of Work</p> <p>Section-X- Section-X: Restrictions under Rule 144 (xi) of GFR 2017 as per DOE Order (Public Procurement No.4) dated 23.02.2023</p>
3.3	<p><b>Tender Participation</b></p> <p>(a) The intending bidder must read the terms and conditions of “NOTICE INVITING TENDER” carefully. He should only submit his bid if he considers himself eligible and he is in possession of all the documents required.</p> <p>(b) To participate in the tender, Prospective Bidders are required to download the excel format of Part A – Techno-commercial Bid and Part B-Financial Bid after Login in the Home page of the website <a href="http://eprocure.gov.in/eprocure/app">http://eprocure.gov.in/eprocure/app</a> with their User ID /Password &amp; Class III Digital Signature Certificate.</p> <p>(c) Participation in Tender, downloading, submission of bids etc. is subject to the terms and Conditions of <u>Central Public Procurement Portal</u>.</p>
3.4	<p><b>Submission of offer:</b></p> <p>(a) The tender shall be submitted online in the prescribed format before the date and time as mentioned in NIT. No other mode of submission is acceptable.</p> <p>(b) Offer consists of two parts Part – A (Techno-commercial Bid) and Part –B (Financial Bid).Prospective Bidders has to <b>download MS Excel workbook</b> containing worksheets of both parts and the formats, invariably fill the Data in the Excel documents/formats; <b>edited workbooks and the formats shall be uploaded without renaming them.</b></p> <p><b>(c) Mode of filling:</b></p> <p>The Bidder is required to fill the MS Excel work Book and the filled formats and the scanned copy of EMD.</p> <p><b>(d) Financial Bid:</b></p> <p>(i). Contractor must ensure to quote rate of each item.</p> <p>(ii). Bidder shall bid for work in Indian Rupees only.</p> <p>(iii). Bidder should ensure that the rates of all items shall be filled properly in relevant cells opposite to the</p>

Quantity of each item before uploading/ submission.

(iv). In addition to this , 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)

**However, if a Tenderer quotes nil rates against each item in item rate tender or does not quote any percentage above/ below on the total amount of the tender or any section/ sub head in percentage rate tender, the tender shall be treated as invalid and will not be considered as lowest tenderer.**

(v). After submission of bid, contractor can resubmit revised bid any number of times but before last time and date of submission of bid as notified.

(vi). While submitting revised bid, contractor can revise the rate of one or more item(s) any number of times but before last time and date of submission of bid as notified.

**(vii). Contractor shall not disclose rates quoted in price Bid nor shall enclose /submit any hard copy along the documents mentioned in Para 3.5.**

(e) Scanned copies of documents mentioned under Para 3.5 are also to be uploaded

(f) Links are created for uploading mandatory documents. Before submission of bids, bidders have to upload documents against each such mandatory links against subject tender. If no mandatory link is available for any of these documents, same shall be uploaded as other document.

(g) Contractor can upload additional **supporting documents** in the form of **JPG** format and **PDF** format. In case **file size is more than 5 MB, the file should be split up into files each of size not more than 5 MB.**

(h) All information called for in the uploaded forms should be furnished against the relevant columns in the forms. If for any reason, information is furnished on a separate sheet, this fact should be mentioned against the relevant column. Even if no information is to be provided in a column, a “nil” or “no such case” entry should be made in that column. If any particulars/query is not applicable in case of the bidder, it should be stated as “not applicable”. The bidders are cautioned that not giving complete information called for in the application forms or not giving it in clear terms or making any change in the prescribed forms or deliberately suppressing the information may result in the bid being summarily disqualified.

(i) In case of any problem with the submission of the online tender document, the applicant may have the assistance of help desk on mobile and e-mail mentioned at **3.1** or uses the help manual and other information given on the said website.

## **LIST OF DOCUMENTS TO BE SCANNED AND UPLOADED/ SUBMITTED IN HARD COPIES.**

### **A. Documents to be scanned and uploaded within the period of Bid submission:**

1. EMD.
2. Standardisation Testing and Quality Certification (STQC) Certificate
3. Maintenance Support letter.
4. Malicious Code Certificate as per Form ‘M’
5. Signed, stamped and scanned copy of each page of tender document including corrigendum (if any) issued by the department.
6. Duly signed and stamped copy of Pre bid Clarification.
7. Signed, stamped and scanned copy of filled Section-XII (Technical Bid Checklist) and Annexure-A.
8. Deviation, Contradiction & Exclusion list as per Form ‘K’.
9. Certificate of Registration for GST, Work Contract Tax and acknowledgement of up to date filed return.
10. TIN Registration Certificate.
11. PAN (Permanent Account Number) Registration.
12. Undertaking:  
I/We have downloaded and gone through Pre-bid clarifications issued by the Department after close of sale of Tender and submitting Tender accordingly.
13. Undertaking that the company is not under liquidation, quote receivership or similar proceedings.
14. Letter of Transmittal along with duly filled signed and stamped Tender Formats.

3.5

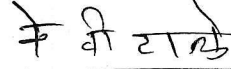
	<p>15. Bidder's acceptance to the validity of tender / offer (180 days from the last date of submission).</p> <p>16. Bidders' acceptance to "Purchaser reserves right to amend quantity in scope of supply and value of the contract to that effect". Bidder shall agree for the same unconditionally.</p> <p>17. Datasheet / Catalogue of the offered items.</p> <p>18. Self-certification on local content by bidder as per enclosed "Format for self-certification under preference to "make in India" policy (for procurement value less than or equal to Rs. 10 crores) indicating the Percentage of minimum local content in their offer and the place in India, where local value addition is made. (Certificate to be submitted in relevant format given in Section VI : Tender Forms)</p> <p>19. Certificate from bidder w.r.t. land border sharing with india. (Certificate to be submitted in relevant format given in Section VI : Tender Forms)</p> <p>20. Any other documents / certificates related to technical bid to establish bidder pre-qualification and technical eligibility.</p> <p><b>B. Documents to be uploaded in excel format within the period of Bid submission:</b></p> <ol style="list-style-type: none"> <li>1. Part – A (Techno-commercial Bid)</li> <li>2. Part –B (Financial Bid)</li> </ol> <p><b>C. Documents to be submitted in hard copy within the period of Bid submission:</b></p> <ol style="list-style-type: none"> <li>1. Original Banker Cheques /FDR/DCR/ BG towards EMD in Envelope-1.(It is re-iterated that hard copy of financial bid should not be submitted.</li> <li>2. Envelope -1 shall be placed inside another main envelope with due mentioned of "name of the work, date and time of opening of tender, tender number, bidder's company name etc. and addressed to General Manager, HWP (Manuguru) shall be dropped in tender box placed at DGM(P) Office on or before due date and time.</li> </ol>
3.6	<p>Applicants are advised to keep visiting the above mentioned web-sites from time to time (till the deadline for submission) for any updates or corrigendum in respect of the tender documents, if any. Failure to do so shall absolve the applicant of his liabilities to submit the bids complete in all respects including updates/corrigendum there if any. An incomplete bid submission may be liable for rejection.</p>
3.7	<p>The tenderers are advised to submit their offer/ upload their documents well before the due date and time, to avoid minute rush on the server or complications in uploading. HWB/HWPM shall not be responsible for any delay submission of documents or for any type of problem in uploading the documents for any reason including server technical problems.</p>
3.8	<p><b>Incomplete and late Tenders:</b></p> <p>(a) The offer of tenderer who fails to submit originals of fee and copies of certificates as per the eligibility criterion and other requirements mentioned at Para No 2 and 3 on or before the time and date mentioned in the tender notice will be summarily rejected and will not be processed further.</p> <p>(b) Delayed /late submission of credentials and fee (Tender Processing Fee/ EMD) in originals will not be entertained.</p> <p>(c) The Delayed or late offers will be summarily rejected. Department will not be responsible for Postal delays.</p>
3.9	<p><b>Invalid Tenders:</b></p> <p>The bid submitted shall become invalid and cost of bid &amp; e-Tendering processing fee if any shall not be refunded if:</p> <p>(i) The bidder is found ineligible.</p> <p>(ii) The bidder does not upload all the documents (Mandatory scanned documents, Techno-Commercial bid (Part 'A') and Financial bid (Part 'B'), certificate of registration for Sales GST registration and other documents as stipulated in the bid document within the prescribed period.</p> <p>(iii) Any discrepancy is noticed between the documents as uploaded at the time of submission of bid online and hard copies as submitted in the envelopes (Fee &amp; other documents) physically in the office of tender opening authority.</p> <p>And the Government shall, without prejudice to any other right or remedy, be at liberty to suspend from participation for a minimum period of one year.</p>

3.10	<p><b>Opening of Tenders:</b></p> <p>a. On line Tender Document submitted by intending bidder(s) shall be opened on the specified date and time only of those bidder(s) whose EMD is found in order and who have uploaded all required documents.</p> <p>b. Bidder(s), whose EMD is not found as per NIT requirement, shall be rejected and further evaluation of offer of such bidder(s) shall not be carried out.</p> <p>c. After opening of Part ‘A’ tenderer’s financial and technical capability, bidding capacity, category of bidder (Class-I/Class-II) for Make In India time and quality consciousness, contractors on going/completed work, work sites and offices, nature of works executed, organizational structure of tenderer, resources required for execution of the job, tendency of the company with regard to making extraneous claims and disputes, site planning ability, tendency of the company to award the work on back to back/ subletting etc. and their techno-commercial bid related documents will be evaluated. Accordingly, tenderers will be qualified / disqualified by the competent authority.</p> <p>d. All the eligible similar works executed and submitted by the bidder(s) may be got inspected by the committee which may consist client or any other authority as decided by NIT approving authority.</p> <p>e. No modification in the tender shall be allowed after opening of Part-‘A’</p> <p>f. Part-B (Financial Bid) will be opened (Date to be notified separately) only of those bidders who qualify eligibility criterion mentioned in NIT and evaluation of Part-A (Technical Bid). Therefore bidders are required to submit the requisite data with documents in Part-A (Technical Bid) itself.</p> <p>g. Bidder(s) can login and see the status of Bids after opening.</p>
4.0	<p>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 NIT stipulations and / or having adverse report. If it is found that the tender is not submitted in the proper manner, or contains absurd rates it will be open for the Government to ignore the tender.</p>
5.0	<p>Any effort on the part of the bidder or his agent to exercise influence or to pressurize the employer would result in rejection of his bid. Canvassing of any kind whether directly or indirectly, in connection with tenders is strictly prohibited and the tenders submitted by the contractors who resort to canvassing will be liable to rejection.</p>
6.0	<p>The contractor shall not be permitted to tender for works in HWPM in which his near relative (responsible for award and execution of contracts) is posted as Assistant Accounts Officer or as an officer in any capacity between the grades of Engineer/ Scientific Officer and Scientific Assistant (both inclusive). He shall also intimate the names of persons who are working with him in any capacity or are subsequently employed by him and who are near relatives to any Gazetted officer in HWPM/HWB or in DAE. Any breach of this condition by the contractor would render him liable to be removed from the approved list of contractors of this Department.</p>
7.0	<p>No Engineer of Gazetted rank or other Gazetted officer employed in Engineering or Administrative duties in an Engineering Department of the Government of India is allowed to work as a contractor for a period of one year after his retirement from Government service, without the previous permission of the Government of India in writing. This contract is liable to be cancelled if either the contractor or any of his employees is found any time to be such a person who had not obtained the permission of the Government of India as aforesaid before submission of the tender or engagement in the contractor’s service.</p>
8.0	<p><b>The tender for the works shall remain open/kept valid for acceptance for a period of 180 (One Hundred and Twenty days) days from the last date of closing of online submission of tenders.</b> 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.</p>
9.0	<p>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 HWB in future forever. Also if such a violation comes to the notice of Department before start of work, the Engineer-in-charge shall be free to forfeit the entire amount of EMD / Performance Guarantee.</p>
10.0	<p>The Department reserves the right, without being liable for any damages or obligation to inform the bidder to a) Amend the scope and value of contract. b) Accept/ Reject any or all the applications without assigning any reason thereof.</p>
11.0	<p><b>RIGHT TO OMIT OR ADD ONE OR MORE ITEMS.</b></p>

	The HWB/HWPM shall have the right to omit or add one or more items put in the tender either before or after an agreement for the work is entered into. In order to comply with the latest requirements of the Organization, local development, control bodies, site conditions, certain variations in the execution of items may be warranted.
12.0	The competent authority on behalf of President of India does not bind himself to accept the lowest or any other tender, and reserves to himself the authority to reject any or all of the tenders received without the assignment of a reason. All tenders in which any of the prescribed conditions are not fulfilled or incomplete or any condition including that of conditional rebate is put forth by the tenderer shall be summarily rejected.
13.0	Competent authority on behalf of President of India reserves to himself the right of accepting the whole or only part of the tender and the tenderer shall be bound to perform the same at the rates quoted.
14.0	<p><b>Site Visit:</b></p> <p>(i) The tenderer shall acquaint themselves with the work and working conditions of the site and locality and no claim will be entertained for these issues.</p> <p>(ii) Intending Tenders are advised to inspect and examine the site and its surroundings and satisfy themselves before submitting their tenders as to the nature of the ground and sub-soil (so far as is practicable and applicable), the form and nature of the site, the means of access to the site. The accommodation they may require and in general shall themselves obtain all necessary information as to risks, contingencies and other circumstances which may influence or affect their tender.</p> <p>(iii) A tenderer shall be deemed to have full knowledge of the site whether he inspects it or not and no extra charges consequent on any misunderstanding or otherwise shall be allowed.</p> <p>(iv) The tenderer shall be responsible for arranging and maintaining at his own cost all materials, tools &amp; plants, water access, electricity access, facilities for workers and all other services required for executing the work unless otherwise specifically provided for in the contract documents.</p> <p>(v) The tenderers shall read the specifications and study the drawings carefully before submitting the tender. The contractors should procure required materials as per the specifications mentioned in the tender. In case of ambiguity in regard to conditions and other related matters, if any, with the tenders, the decision taken by the tender inviting authority of HWB shall be final and binding.</p>
15.0	<p><b>Plant Visit:</b></p> <p>Due to the security reasons the bidder (or) their authorized representatives cannot be permitted inside the plant without prior permission. Those bidder(s) who want to enter inside the plant premises (For the purpose of site visit/to drop the Technical Bid and other documents) must intimate Dy. General Manager (P) at least 2 working days in advance (to the date of visit) and obtain entry permission and they should complete the security checkup before entry as a statutory requirement. For further information please contact DyMM-IP 08746-234411 and emailed: <a href="mailto:dymm_ip@man.hwb.gov.in">dymm_ip@man.hwb.gov.in</a> during office hours.</p>
16.0	It is mandatory to obtain Police verification certificates in respect of labour engaged for execution of works in HWPM by paying requisite fee. The successful Bidder whose tender is accepted will be required to obtain and shall submit Police verification Certificate (PVC) of all the staff (exempted for the Govt./ Govt. PSU employees) including Engineers, supervisors and labours to be engaged for the work at his own cost, through the office of SP, Bhadradri-Kothagudem by paying requisite fee at the rates in force from time to time as per the guidelines issued by the state Government of Telangana. Keeping in view the national importance of this plant, the successful bidder shall ensure security measure besides whatever is mentioned in the General Conditions of contract. All stipulations and instructions given by Plant/Colony Security personnel and CISF from time to time shall be scrupulously be followed for entry, exit of persons and materials and as also during execution of work for security purpose. The necessary sums required to meet this aspect shall be considered by the contractor and should quote accordingly.
17.0	<p>GST in respect of this contract shall be payable by the contractor and Government will not entertain any claim whatsoever in this respect. Also, TDS on taxable Goods or Services or both, taxes and levies as applicable from time to time will be deducted from the bills as per the applicable laws.</p> <p>(i) 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.</p> <p>(ii) 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. &amp; as amended from time to time and applicable taxes before binding. Tenders will ensure that full benefit</p>

	<p>of Input Tax Credit (ITC) likely to be availed by them is duly considered while quoting rates.</p> <p>iii) 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.</p>
18.0	The Rates quoted shall be inclusive of all material, men, equipment/ plant/machinery required for satisfactory completion of item in all respects and should be inclusive of all taxes, GST, duties and levies like labourcess, seignorage, etc as applicable as on last date of submission of offer.
19.0	<p><b>Ambiguities in rates quoted.</b></p> <p>a) If there are differences between the rates given by the contractor in words and in figures or in amount worked out by him, the following procedure shall be followed.</p> <p>b) The bidder shall quote rates in figures only. The rates in words, amount of each item and total is generated automatically. Therefore, the rate quoted by the bidder in figures shall be taken as correct.</p> <p>c) In the case of percentage rate bid, the percentage quoted in figures shall be taken as correct.</p> <p>d) In Lump Sum Contracts, the amount quoted in figures shall be taken as correct.</p>
20.0	On receipt of "Letter of Acceptance", the successful bidder shall submit the Performance Guarantee @5% of the tendered value within 07days, in the form as prescribed in the Letter of Acceptance, in favour of "Pay & Accounts officer, HWPM". This submission period can be further extended to 7 days, on your written request by the EIC with late fee @ 0.1% on PG value per day of delay, for the delay period. On submission of PBG the EMD credential will be returned to the contractor. If contractor fails to furnish the performance guarantee within the prescribed period, the EMD submitted the bidder shall be automatically forfeited and the bidder shall not be allowed to participate in the retendering process of the work.
21.0	During execution of work, <b>Security Deposit (SD)</b> will be collected by deductions from Running Bills as well as final Bill. Security Deposit shall be @ <b>2.5% of tendered value</b> . Security deposit will be collected by deductions from the running bills as well as final bill of the contractor at the rate of 2.5% of bill value till the total SD amount is recovered. If so desire by the contractor, the total SD amount can be deposited in the form of FDR or Demand Draft or Pay Order or Banker's Cheque in favour of Pay & Accounts Officer, HWPM drawn on SBI, HWP (M) Branch. (Code: 20960). The security deposit will be refunded only after the satisfactory completion of defect liability period of <b>36 months</b> after the actual date of completion of work as a whole wherein all the defects shall be rectified by the contractor at his own cost, or after passing of final bill whichever is later.
22.0	<p><b>Agreement:</b></p> <ul style="list-style-type: none"> <li>• The written agreement to be entered into between the contractor and the HWPM shall be the foundation of the rights of both the parties and contract shall not be deemed to be complete until the agreement has first been signed by the Contractor and then by the proper officer authorized by HWPM to enter into the contract on behalf of the HWPM.</li> <li>• The successful tenderer/contractor, on acceptance of his tender by the Accepting Authority, shall, within 15 days from the stipulated date of start of the work, sign the contract consisting of Notice inviting tender, Conditions of contract including General rules and directions, Standard form of General conditions of contract, clauses of contract, special clauses, additional conditions, specifications and drawings (if any), proforma of schedules, safety code, Model rules, contractors labour regulations, proforma of registers, special instructions to tenderers, forms, information and instructions for bidders, clarifications, corrigendum and all the documents posted on the website <a href="https://eprocure.gov.in/eprocure/app">https://eprocure.gov.in/eprocure/app</a> and other documents as mentioned in the NIT as uploaded at the time of invitation of tender, and the rate quoted online at the time of submission of bid and acceptance thereof and other documents uploaded / submitted and acceptance thereof together with any correspondence leading there to and all relevant documents related to this tender as applicable.</li> <li>• Agreement shall be drawn with the successful bidders in prescribed Form (Tender document along with other document) uploaded on the web site <a href="https://eprocure.gov.in/eprocure/app">https://eprocure.gov.in/eprocure/app</a>.</li> <li>• It will be obligatory on the part of the tenderer to sign the tender document for all the component parts.</li> <li>• After award of work to the successful bidder, the contractor shall submit time schedule &amp; cash flow statement for approval of competent authority which will form a part of agreement.</li> <li>• Bidders shall quote their rates as per various terms and conditions of the said tender which will form part of the agreement.</li> </ul>
23.0	<p><b>Authorized Technical Representative:</b></p> <p>On acceptance of the tender, the name of the accredited technical representative(s) of the contractor who would</p>

	be responsible for taking instructions from the Engineer-In-charge shall be communicated to the Engineer-In-charge. The successful tenderer will have to furnish the name and qualification of the accredited technical representative(s) employed by the contractor together with the willingness letter of the accredited technical representative(s) and appointment orders of the contractor at the time of the concluding agreement. Minimum number of accredited technical representative(s) to be delegated for this work shall be as per schedule F.
24.0	The site for the work is available
25.0	<b>Interest:</b> The contractor will not be entitled to claim any interest on arrears which he may be getting on the final settlement of accounts.
26.0	<b>Clarifications and corrigendums:</b> The clarifications, corrigendums uploaded by the department in MS Word, MS excel, PDF, documents in website <a href="https://eprocure.gov.in/eprocure/app">https://eprocure.gov.in/eprocure/app</a> which should not be edited or corrected by bidders. These documents shall also be part of tender document.
27.0	Submission of a tender by a tenderer implies that he has read this notice and all other tender documents and has made himself aware of the scope and specifications of the work to be done and of conditions and rates at which stores, tools and plant, etc., will be issued to him by the government and local conditions and other factors having a bearing on the execution of the work.
28.0	In case of any discrepancies in Hindi and, English Versions wherever present, English Version will be the final One.



(K.V.TALE) 17/6/26

Director (Operation/Technical), HWB  
For and on behalf of President of India  
(Signature of the tender inviting authority)

Note: Hindi version follows

**Distribution**

All Notice Boards,  
Heavy Water Board Website/ P&AO, HWPM