

भारी पानी बोर्ड HEAVY WATER BOARD

खण्ड – I

SECTION - I

निविदा आमंत्रण सूचना

NOTICE INVITING TENDER

This Page is intentionally Left Blank

भारत सरकार **Government of India**
परमाणु ऊर्जा विभाग **Department of Atomic Energy**
भारी पानी बोर्ड **Heavy Water Board**
ई-निविदा आमंत्रण **NOTICE INVITING e-TENDER**
ई-निविदा संख्या **e-TENDER NOTICE No.: HWB/IT/56002/2025/02-A**

Online item rate tenders are invited in Two Part Tender on behalf of the President of India by the Director (Technical), Heavy Water Board, Mumbai through e-tendering mode from eligible contractors having adequate experience & capabilities to execute similar works (as defined hereunder) of such magnitude

1 Brief Details of work		
Sr. No.	Particulars	Description
A	Name of work	Augmentation of Network Infrastructure at HWB, HWPs & HWBFs.
B	Estimated cost put to tender	Rs. 7,85,00,000 /- inclusive of all taxes including GST.
C	EMD	Rs. 15,70,000/- (Rs. Fifteen Lakhs Seventy Thousand only) EMD shall be accepted in form of Banker's Cheque / Account Payee Demand Draft / Fixed Deposit Receipt (FDR) / Insurance Surety Bonds / Bank Guarantee from Commercial Bank. This should be submitted in the favour of " Pay & Accounts Officer, Heavy Water Board, Mumbai ". drawn on SBI, Vikram Sarabhai Bhavan Branch, Mumbai. The earnest money given by all the bidders except the lowest qualified bidder (successful bidder) shall be refunded immediately after the expiry of stipulated bid validity period or immediately after acceptance of the successful bidder, whichever is earlier. Earnest money of successful bidder shall be refunded on receipt of Performance Guarantee on award of work. Tender/Offer without valid EMD will be summarily rejected. Note: <ol style="list-style-type: none">1. In case of FDR submission, the FDR is to be pledged in favor of the "Pay & Accounts Officer, Heavy Water Board, Mumbai". It is in the tenderer's own interest to keep the FDR valid as long as it is required.2. EMD exemption is not allowed for this work. Bids submitted without EMD or when the EMD submitted is not in the prescribed format as above, such bids will be summarily rejected without any reference to the bidders

		and shall not be considered for further evaluation. No correspondence whatsoever will be entertained in this regard.
D	Completion period	04 (Four) Calendar Months.
E	Tender processing fee	NIL
F	Security Deposit	2.5% of tendered value.
G	Performance Guarantee	5% of tendered value.
H	Dates of availability of tender documents for view and download including tender drawings if any.	From 14/01/2026 (15:00 Hrs) to 05/02/2026 (15:00 Hrs) on CPPP website https://eprocure.gov.in/eprocure/app Detailed NIT is also available on website https://hwb.gov.in for view only.
I	Pre-Bid clarification	Email / contact regarding pre-bid queries if any shall be sent to the following e-mail id : amitamalvi@mum.hwb.gov.in (Phone:022-25487522/64197522) sanjeev@mum.hwb.gov.in (Phone: 022-25487514/64197514) Start date: From 14/01/2026 (15:00 Hrs) End date: Up to 19/01/2026 (15:00 Hrs.) Pre-bid meeting (if required) shall be arranged on 19/01/2026 at 15:00 Hrs. at Heavy Water Board, V.S.Bhavan, Anushakti Nagar, Mumbai.
J	Last date and time of closing of online submission of tenders	05/02/2026 (15:00 Hrs.)
K	Last date for submission of hard copies of EMD.	Earnest Money Deposit as specified in tender document should be placed in sealed envelope and shall be submitted on or before 05/02/2026 (15:00 Hrs.) in the Tender box identified for HWB kept at L Floor, Security office, V. S. Bhavan, Anushakti Nagar, Mumbai – 400 094. This sealed envelope shall be duly super scribed with following details: Tender Notice No.: HWB/IT/56002/2025/02-A Name of work: “Augmentation of Network Infrastructure at HWB, HWPs & HWBFs” Due Date: 05/02/2026 (15:00 Hrs.)
L	Date and time of online opening of Technical Bid	06/02/2026 (15:30 Hrs.)
	Date and time of online opening of Financial Bid	To be notified later

M	Defect liability period	36 (Thirty Six) months from acceptance of the system.
N	Validity of Tender	90 days from the last date of online submission of tenders
O	Scope of work	Supply, Installation & Commissioning of Active Networking Devices & Passive Components at HWB, HWPs & HWBFs. For detailed scope and specifications, please refer technical specifications (Section - IX) of tender document.
2	Availability of Tender Document on the web site:	
A	Tender documents consisting of the specifications, scope of work, price schedule, set of terms and conditions of contract can be viewed & downloaded from the CPPP web site https://eprocure.gov.in/eprocure/app.	
B	Tender Notification and Documents contains the following a) NIT of the work (Section – I) b) Tender Memorandum & letter of transmittal (Section – II) c) Special Conditions of Contract (Section – III) d) General Condition of contract (GCC) (Section – IV) e) Schedule ‘A’ to ‘F’ (Section – V) f) Forms ‘A’ to ‘M’ (Section – VI) g) HSE Related Guidelines (Section – VII) h) Schedule of Quantities (Section – VIII) i) Technical Specifications (Section – IX) j) Land Border Sharing Clause (Section – X) k) eReverse Auction Instruction to Bidders (Section – XI) (eReverse Auction provision in this tender will be there) l) Technical Bid Checklist (Section – XII) m) Financial Bid (Bill of Quantities – BOQ_56002)	
3	Eligibility criteria Contractors who fulfill the following requirements shall ONLY be eligible to apply	
3.1	Proof of having experience in execution of similar nature of works. Bidders should be a registered firm in India. Joint ventures and or Consortiums are not acceptable.	
3.2	Experience in similar works: Intending bidder is eligible to submit the bid provided he has definite proof from the appropriate authority, which shall be to the satisfaction of the competent authority, of having satisfactorily completed similar works of magnitude specified below during the last seven years ending last day of month previous to the one in which tenders are invited. Intending bidder should have satisfactorily completed (based on certification of performance by client of the works)	
i	One similar completed work of aggregate value not less than Rs. 6.28 Crore or	
ii	Two similar completed works, each value not less than Rs. 4.71 Crore or	
iii	Three similar completed works each value not less than Rs. 3.14 Crore	
	Similar work means : “Supply, Installation & Commissioning of Active Networking Devices & Passive Components” For this purpose, cost of work shall mean gross value of the completed work including cost of	

	material supplied by the Government/ Client but excluding those supplied free of cost. This should be certified by an officer not below the rank of Executive Engineer /Project Manager or equivalent with complete postal address, their phone numbers.
Note	<p>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 date of completion to previous day of last date of submission of bid.</p> <p>Cost of components of work executed other than those mentioned in definition of similar work shall be deducted while arriving at the value of similar work for eligibility. Bidder shall submit certified abstract of cost of similar components in support of this.</p>
3.3	<p>To become eligible, the bidders shall have to furnish an undertaking given below:-</p> <p>I/We undertake and confirm that eligible similar works(s) has/have not been got executed through another contractor on back to back basis. Further that, if such a violation comes to the notice of Department, then I/we shall be debarred for bidding in DAE in future forever. Also, if such a violation comes to the notice of Department before date of start of work, the Engineer-in-Charge shall be free to forfeit the entire amount of Earnest Money Deposit / Performance Guarantee. Scanned copy of the undertaking duly signed & sealed on letter head of the bidder to be uploaded at the time of submission of bid.</p>
3.4	<p>Turnover: The average annual financial turnover of the bidder during the last three years, ending on 31/03/2025, should be at least Rs. 3.92 Crore. The value of annual turnover figures shall be brought to current value by enhancing the actual turnover figures at simple rate of 7% per annum. Bidder shall submit documentary evidence (audited balance sheet and profit & loss account) to that effect duly certified by Chartered Accountant (with UDIN). Year in which no turnover is shown would also be considered for working out the average.</p> <p>Profit / Loss Bidder should not have incurred any loss (profit after tax should be positive) in more than 2 years during the immediate last 5 consecutive financial years ending 31/03/2025 (standalone finance statement), duly certified and audited by Chartered Accountant (with UDIN).</p>
3.5	<p>Banker's Certificate from a Commercial Bank or Net worth Certificate: Net worth / Bankers Certificate: Bankers Certificate (In form-B) of a commercial Bank/for a minimum of 40% of the Estimated cost i.e. 3.14 Crore (or) Net Worth Certificate (In form B-I) of minimum 10% of the estimated cost i.e., Rs. 78.5 lakhs issued by certified Chartered Accountant with UDIN</p>
3.6	Bidder must provide Manufacturer Authorization Form (MAF) from OEM along-with proof of level of partnership with OEM for Active Network Devices & Network Management System.
3.7	Active Network Devices items offered for the work should have support from OEM for the minimum period of SEVEN years from the date of Acceptance and should not offer a product which is already declared 'End of sale'. Certificate in this regard as per tender format to be submitted.
3.8	The OEM of active network switches quoted by the bidder should have local Technical Assistance Centre (TAC) support in India.
3.9	The bidder shall not be delisted/blacklisted from business by any Central Ministry/State Ministry/PSU/ Govt. Department during last three years.
3.10	Bidder must have office registered in India for at least five years as on bid calling date. Document in support of registration with the Registrar of Companies must be furnished.
3.11	<p>Make & model offered for the following items indicated in SOR (Clause No. 17) must be from a Class-1 Local Supplier/OEM as per prevailing Make in India guidelines:</p> <p>a. Sr. No. 1, 4, 5, 6, 7 & 8 of SOR-A.1</p> <p>b. Sr. No. 1, 4, 5, 6 & 7 of SOR-A.2</p>

	<p>c. Sr. No. 1, 4, 5, 6 & 7 of SOR-A.3 d. Sr. No. 1, 2, 5, 6, 7 & 8 of SOR-A.4 e. Sr. No. 1, 4, 5, 6 & 7 of SOR-A.5 f. Sr. No. 1, 4, 5, 6 & 7 of SOR-A.6</p> <p>Separate OEM Form-I for the above items needs to be furnished by the bidder along with their bid.</p> <p>The make of the Ethernet switches offered by the bidder against the items indicated above shall be field-proven with at least 2 years of satisfactory performance for minimum 12 port switches in any organisation in India after commissioning.</p> <p>Relevant documentary evidence from the end-customer (like Work order with Satisfactory Performance Report etc.) in this regard to be submitted by the bidder along with the bid.</p> <p>In addition, bidder has to submit the overall Make In India (MII) component with the offer.</p>
3.12	<p>The bidder should have:</p> <ol style="list-style-type: none"> Required machinery, equipments, manpower, accessories & other infrastructure facilities to complete the work in scheduled time Required Technical staff & professionals. Valid certificates issued by concerned departments Performance Certificates GST registration PAN (Permanent Account Number) EPF & Insurance
4	<p>e-Tendering: Instructions for Bidders for Online Bid Submission</p> <p>The bidders are required to submit soft copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal.</p> <p>More information useful for submitting online bids on the CPP Portal may be obtained at: https://eprocure.gov.in/eprocure/app.</p>
4.1	<p>REGISTRATION</p> <ol style="list-style-type: none"> 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 As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts. 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. Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (DSC) (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. 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. 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.
4.2	<p>Searching for Tender Documents on the Website:</p> <ol style="list-style-type: none"> 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

	<p>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.</p> <p>b. 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.</p> <p>c. 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 (Phone No.: 0120-4001002/4001005/4493395, Email: support-eproc@nic.in).</p>
4.3	<p>Preparation of Bids for the Tender:</p> <p>a. Bidder should take into account any corrigendum published on the tender document before submitting their bids.</p> <p>b. 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.</p> <p>c. 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.</p> <p>d. 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.</p> <p>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 Bid.</p>
4.4	<p>Submission of Bids:</p> <p>a. Bids shall be submitted online only at CPPP website: https://eprocure.gov.in/eprocure/app.</p> <p>b. 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.</p> <p>c. The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.</p> <p>d. The bid can only be submitted after uploading the mandatory scanned documents such as 'EMD' in prescribed form.</p> <p>e. 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.</p> <p>f. Bidders are requested to note that they should necessarily submit their price 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</p>

	<p>bidders. Bidders are required to download the BOQ file, open it and complete the SKY BLUE colored (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the file name. If the BOQ file is found to be modified by the bidder, the bid will be rejected.</p> <p>g. Tenderers are advised to upload their documents well in advance, to avoid last minutes rush on the server or complications in uploading. HWB, in any case, shall not be held responsible for any type of difficulties during uploading the documents including server and technical problems whatsoever.</p> <p>h. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document</p> <p>i. 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.</p> <p>j. Submission of the tender documents after the due date and time (including extended period) shall not be permitted.</p> <p>k. 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.</p> <p>l. 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.</p> <p>m. 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.</p> <p>n. 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.</p>
4.5	On opening date, the contractor can login and see the bid opening process.
4.6	<p>PRICE BID:</p> <p>Schedule of price bid would appear in the form of BOQ_56002.xls. The Financial Proposal/Commercial bid / BoQ format is provided as BoQ_56002.xls along with this tender document at https://eprocure.gov.in/eprocure/app. Bidders are advised to download this BoQ_56002.xls as it is and quote their offer/rates in the permitted column and upload the same in the commercial bid. Bidder shall not tamper/modify downloaded price bid template in any manner. In case if the same is found to be tempered/modified in any manner, tender will be completely rejected and shall be suspended for one year and shall not be eligible to bid for HWB/HWPs tenders from date of issue of suspension order. Contractor must ensure to quote rate of each item. The column meant for quoting rate in figures appears in SKY BLUE color. While selecting any of the cells a warning appears to mandatorily fill all such cells with any value, including "0" (ZERO).</p>
4.7	The Department reserves the right to accept / reject any prospective application without assigning any reason thereof.
4.8	If the 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/HWPs/HWBFs. Note: Prospective

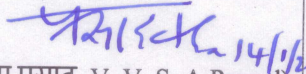
	agencies shall satisfy themselves of fulfilling all the NIT criteria before submission of tender. Department reserves the right of non-consideration of tender of the agencies not fulfilling the stipulated criteria.
4.9	<p>Assistance to the Bidders</p> <p>a. Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Smt. Amita Malvi Renwal, EIC (IT) (amitamalvi@mum.hwb.gov.in) / Shri Sanjeev Randhaye, TO/E (sanjeev@mum.hwb.gov.in) for a tender or the relevant contact person indicated in the tender.</p> <p>b. Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x 7CPP Portal Helpdesk.</p>
5	LIST OF DOCUMENTS TO BE SCANNED AND UPLOADED.
5.1	बोली प्रस्तुत करने की अवधि के भीतर स्कैन एवं अपलोड किए जानेवाले दस्तावेज Documents to be scanned and uploaded within the period of bid submission :
i)	Earnest Money Deposit (In prescribed form)
ii)	“Banker's Certificate” (Form-B) or Net worth Certificate (Form ‘B-1’)
iii)	Profit & Loss statement certified by CA (Form ‘A’)
iv)	Financial Turn Over certified by CA (Form ‘A’)
v)	Latest Income Tax Certificate or Income tax return or audited statement of account of last three years ending 31st March 2025
vi)	List of Similar Works completed in last 7 years in the format of Form ‘C’
vii)	List of Works In Hand in the format of Form ‘D’.
viii)	Performance report of work referred in Form - C (as per Form ‘E’)
ix)	Information in respect of their organization as per Forms ‘F’ and ‘G’.
x)	Deviation, Contradiction & Exclusion list as per Form ‘K’.
xi)	Manufacturer Authorization Form (MAF) from OEM
xii)	OEM Certification for End of Support as per Form ‘L’.
xiii)	Malicious Code Certificate as per Form ‘M’.
xiv)	OEM Technical Assistance Centre (TAC) support in India
xv)	Details of similar / other works carried out for Heavy Water Board / Department of Atomic Energy (if any).
xvi)	Signed, stamped and scanned copy of each page of tender document including corrigendum (if any) issued by the department.
xvii)	Signed and stamped copy of pre-bid clarification.
xviii)	Signed, stamped and scanned copy of filled Section-XII (Technical Bid Checklist) and Annexure-A.
xix)	Compliance to Technical Specifications as per Clause No. 7 of Section-IX.
xx)	<p>Valid Certificates of:</p> <p>a. Accreditation /Registration certificate, if any</p> <p>b. Certificates of Work Experience / Performance Certificates</p> <p>c. GST Registration Certificate if already obtained by the bidder.</p> <p>Note: If the bidder has not obtained GST registration as applicable, then he shall scan and upload following under taking along with bid documents.)</p> <p>Undertaking: "If work is awarded to me, I/we shall obtain GST registration certificate, as applicable, within one month from the date of receipt of award letter or before release of any payment by Department (HWB/HWP) whichever is earlier, failing which I/we shall be responsible for any delay in payments which will be due towards me/us on account of the work executed and/or for any action taken by HWB or GST department in this regard".</p>

	<p>d. PAN (Permanent Account Number) Registration</p> <p>e. Other registration certificates like Labour License, ESIC Certificate, EPFO Certificate etc. as applicable</p>
xxi)	Undertaking that the eligible similar work(s) have not been executed through another Contractor on back to back basis. Signed letter of tender undertaking as per Tender Document.
xxii)	Undertaking having downloaded and understood the Pre-bid clarifications uploaded by the Department on the CPPP and submitted/resubmitted tender accordingly.
xxiii)	Undertaking on bidder's letter head for declaration regarding minimum local content in line with revised public procurement (preference to make in India), order 2017 dated 04th june, 2020 and subsequent amendment/order(s).
xxiv)	Undertaking on bidder's letter head regarding land border sharing declaration as per format indicated in Section-VI.
xxv)	Letter of Transmittal & Tender Memorandum along with duly filled signed and stamped tender formats as per format in Section-II.
xxvi)	<p>Any other Document as specified in any part of tender document.</p> <p>Note: Scanned copy of original certificates to be uploaded. EMD and other documents shall be scanned and uploaded to the e-tendering website within the period of tender submission and original EMD should be deposited. Further details if any required by the department shall be submitted during /after opening of tenders.</p>
5.2	<p>बोली प्रस्तुत करने की अवधि में दस्तावेजों को अपलोड किया जाना</p> <p>Documents to be uploaded in excel format with in the period of bid submission:</p>
i)	ई-निविदा – पूर्व योग्यता एवं तकनीकी बोली दस्तावेज हेतु जांच सूची e-TENDER- Checklist for Bid Documents
ii)	वित्तीय बोली Financial Bid
	Note: Bidder should not submit hard copy of any document except EMD.
6	Applicants are advised to keep visiting the above mentioned web-sites from time to time (till the deadline for bid submission) for any updates or corrigendum in respect of the tender documents, if any. Failure to do so shall not absolve the applicant of his liabilities to submit the bids complete in all respect including updates/corrigendum thereof, if any. An incomplete bid submission may be liable for rejection.
7	The tenderers are advised to submit their offer/ upload their documents well before the due date and time, to avoid last minute rush on the server or complications in uploading. HWB shall not be responsible for any delay in submission of documents or for any type of problem in uploading the documents for any reason including server and technical problems.
8	<p>Incomplete and late tenders:</p> <p>a. The offer of tenderer who fails to submit originals of copies of certificates as per the eligibility criterion and other requirements mentioned at Para No 5, 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 EMD in original 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>
9	<p>Invalid Tenders:</p> <p>The bid submitted shall become in valid if:</p> <p>a. The bidder is found ineligible.</p> <p>b. The bidder does not upload scanned copies of all the documents as stipulated in the bid document within the prescribed period.</p>

	c. Any discrepancy is noticed between the EMD as uploaded at the time of online submission of bid and hard copy as submitted physically in the designated drop box.
10	<p>Opening of Tenders:</p> <p>a. After opening of Bid, Documents attached against Initial Eligibility Criteria as mentioned Tenderer's Financial and technical capability will be evaluated. Accordingly, tenderers will be qualified/disqualified by the Competent Authority.</p> <p>b. HWB reserves the right to reject part offers.</p> <p>c. Tenders with any condition, including conditional rebates, shall be rejected.</p> <p>d. No modification in the tender shall be allowed after opening of Bid.</p>
11	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.
12	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.
13	The contractor shall not be permitted to tender for works in HWB 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 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
14	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.
15	<p>The tender for the works shall remain open/kept valid for acceptance for a period of 90 (Ninety) days from date of opening of Technical bid.</p> <p>a. If any tenderer withdraws his tender or makes any modification in the terms & conditions of the tender which is not acceptable to the department within 7 days after last date of submission of bids, then the Government shall without prejudice to any other right or remedy, be at liberty to forfeit 50% of the earnest money absolutely irrespective of letter of acceptance for the work is issued or not.</p> <p>b. If contractor fails to furnish the prescribed performance guarantee within the prescribed period, the earnest money is absolutely forfeited to the President automatically without any notice.</p> <p>c. In case of forfeiture of earnest money as prescribed above, the bidders shall not be allowed to participate in the rebidding process of the same work</p>
16	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/HWPs/HWBFs 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 Performance Guarantee.
17	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.
18	RIGHT TO OMIT OR ADD ONE OR MORE ITEMS. The HWB 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
19	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
20	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.
21	<p>Site Visit:</p> <ol style="list-style-type: none"> 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. Intending Tenderers are advised to inspect and examine the site and its surroundings and satisfy themselves before submitting their tenders 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. 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. The tenderer shall be responsible for arranging and maintaining, at his own cost, all materials, tools & plants, facilities for workers and all other services required for executing the work unless otherwise specifically provided for in the contract documents. The tenderers shall read the specifications and study the drawing carefully before submitting the tender. The contractors should procure required materials from the choice as per the specifications mentioned in the tender schedules. In case of ambiguity in regard to conditions and other related matters if any with the Tenders the decision taken by the Director (Technical) shall be final and binding.
22	<p>It is mandatory to obtain Police verification certificates in respect of workers engaged for execution of works in HWB (CO) / HWPs / HWBFs by paying requisite fee as applicable. The successful Bidder whose tender is accepted will be required to obtain and shall submit Police verification Certificate (PVC) of all the staff including Engineers, Technician, Supervisors and Workers to be engaged for the work at his own cost, through the office of SP, by paying requisite fee at the rates in force from time to time as per the guidelines issued by the State Government. Keeping in view the national importance of this area, the successful bidder shall ensure security measure besides whatever is mentioned in the General Conditions of contract.</p> <p>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 men and materials and as also during execution of work for security purpose.</p> <p>The necessary sums required to meet this aspect shall be considered by the contractor and should quote accordingly.</p>
23	All Taxes including GST in respect of this contract shall be payable by the contractor and Government will not entertain any claim whatsoever in this respect
24	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, duties and levies like labor cess, seigniorage, works contract tax and GST etc. as applicable as on last date of submission of offer. Also, GST as applicable from time to time will be deducted from the contractor's bills as per the applicable laws.
25	<p>Ambiguities in rates quoted:</p> <ol style="list-style-type: none"> The bidder shall quote rates in figures only. The rates in words, amount of each item and total

	<p>is generated automatically. Therefore, the rate quoted by the bidder in figures shall be taken as correct.</p> <p>b. In Lump Sum Contracts, the amount quoted in figures shall be taken as correct</p>
26	<p>Earnest Money Deposit (EMD): The earnest money given by all the tenderers except the lowest tenderer shall be refunded immediately after the expiry of stipulated bid validity period or immediately after acceptance of the successful bidder, whichever is earlier.</p> <p>The earnest money deposited along with bid by successful bidder shall be returned after receiving the aforesaid performance guarantee</p>
27	<p>Performance Bank Guarantee (PBG):</p> <p>The tenderer whose offer is accepted is required to furnish Performance guarantee for the due fulfillment of his contract. Performance Guarantee shall be 5% of tendered value in the form of Insurance Surety Bonds, Account Payee Demand Draft, Fixed Deposit Receipt or Bank Guarantee including e-Bank Guarantee from any of the Commercial Banks in accordance with the prescribed form in favor of “Pay & Accounts Officer, Heavy Water Board, Mumbai”. In case the contractor fails to deposit the said performance guarantee within the period as indicated in Schedule 'F', including the extended period if any, the department HWB shall without prejudice to any other right or remedy, be at liberty to the Earnest Money deposited by the contractor shall be forfeited automatically without any notice to the contractor.</p> <p>Time allowed for submission of Performance Guarantee is maximum 15 days from issue of LOA.</p> <p>Beyond 15 days, maximum allowable extension by NIT approving authority at the request of the contractor is (7) seven days, with a late fee @ 0.1% per day of performance guarantee amount. However, in case last day of submission of PG happens to be a bank holiday the last day of submission shall be the next working day.</p> <p>Further if the successful tenderer, fails to commence work within 1/8th of the stipulated time, the President of India or his successors in office shall without prejudice to any other right or remedy available in law, be at liberty to forfeit the said performance guarantee absolutely. Performance guarantee will be refunded to you after successful completion of the contract and recording of the completion certificate</p>
28	<p>During execution of work, Security Deposit (SD) will be collected by deductions from Running Account Bills as well as final Bill. Security Deposit shall be @ 2.5% of tendered value. 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 in favour “Pay & Accounts Officer, Heavy Water Board, Mumbai”.</p> <p>The security deposit will be refunded only after the satisfactory completion of defect liability period of 36 (Thirty Six) months after the issue of the final certificate or otherwise, of completion of work, or till the final bill has been prepared and passed whichever is later.</p>
29	<p>Authorized Representative: On acceptance of the tender, the name of the accredited representative(s) of the contractor who would 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 Technical Assistants employed by the contractor together with the willingness letter of the technical assistant and appointment orders of the contractor at the time of the concluding agreement.</p>
30	<p>After award of work to the successful bidder, the contractor shall submit network layout & time</p>

	schedule for approval of competent authority which will form a part of agreement.
31	The site for the work is available. Drawings shall be made available in a phased manner, as per the requirement of the same as per approved program of completion submitted by the contractor after award of work.
32	Interest: The contractor will not be entitled to claim any interest on arrears which he may be getting on the final settlement of accounts.
33	Clarifications and Corrigendum: The clarifications, corrigendum's uploaded by the department in MS Word, MS excel, PDF, documents on CPPP website https://eprocure.gov.in/eprocure/app which should not be edited or corrected by bidders and not uploaded by them. These documents shall also be part of tender document. Submission of a tender by a tenderer implies that he has read this notice and all other contract documents and has made himself aware of the scope and specifications of the work to be done and of conditions, will be issued to him by the government and local conditions and other factors having a bearing on the execution of the work.
34	Contract Document (Agreement): This Notice Inviting Tender shall form a part of the contract document. 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, corrigendums and all the documents posted on CPPP website https://eprocure.gov.in/eprocure/app and other documents as mentioned in the NIT as uploaded at the time of invitation of tender, and the rates 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. The written agreement to be entered into between the contractor and the HWB 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 HWB to enter into the contract on behalf of the HWB.
	 (वी. वी. एस. ए प्रसाद V. V. S. A Prasad) निदेशक (तकनीकी) / Director (Technical) भारत के राष्ट्रपति के लिए और उनकी ओर से For & On behalf of The President of India

Note: In case of any language dispute, English version will be considered as the final version.