Government of India
Department of Atomic Energy
Heavy Water Board

NOTICE INVITING e-TENDER
NOTICE No. **HWB/ELEC/A-C/2021-23/01**

Online item rate tenders are invited in **Single Part Tender** on behalf of the President of India by the General Manager (Technical), Heavy Water Board, Mumbai through e-tendering mode from eligible contractors of DAE and those of appropriate list of CPWD, M.E.S., Railways and State PWD and contractors of repute having adequate experience and capabilities to execute similar works (as defined here after) of such magnitude.

1. Brief Details of work		
1.1	Name of work	**Annual Comprehensive maintenance and Servicing Contract of 113 Nos. of split and cassette air-conditioners of different make installed at HWB, V.S. Bhawan, Anushaktinagar, Mumbai.-400 094 for the period of two years from 15.11.2021 to 14.11.2023.**
1.2	Estimated cost put to tender	**Rs. 8,80,000/-** including GST @ 18%.
1.3	EMD	Bidders are requested to submit Bid Security Declaration form duly signed along with online submission of the tender in the prescribed format, in lieu of EMD.
1.4	Completion period	The time allowed for carrying out the work will be 24(Twenty-four) Calendar Months.
1.5	Tender processing fee	NIL
1.6	Security Deposit	2.5% of tendered value.
1.7	Performance Guarantee	3% of tendered value.
1.8	Dates of Publishing	From **19/10/2021 (**16.30 Hrs) on CPPP website https://eprocure.gov.in/eprocure/app Detailed NIT is also available on website www.hwb.gov.in for view only.
1.9	Document download/Sale Start date	From **19/10/2021 (**16.30 Hrs) on CPPP website https://eprocure.gov.in/eprocure/app
1.10	Document download/Sale End date	Up to **03/11/2021 (**15.00 Hrs)
1.11	Pre-bid clarification	Email regarding pre-bid queries if any shall be sent to the following e-mail id : bmsinha@mum.hwb.gov.in, dksingh@mum.hwb.gov.in Start date : From 19/10/2021 (16.30 Hrs) End date: Up to 25/10/2021 (15.00 Hrs.)
1.12	Bid submission start date	From **19/10/2021 (**17.00 Hrs) on CPPP website https://eprocure.gov.in/eprocure/app
1.13	Last date for submission of contractor credentials (hard copies i.e. attested copies of certificates for proof of eligibility criteria, Bid Security declaration Form etc.	On or before **03/11/2021** (15.00 Hrs.) in the Office of General Manager(Technical), Heavy Water Board, Fifth Floor, V. S. Bhavan Anushaktinagar, Mumbai-400094 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.
1.14	Bid submission End date	**03/11/2021 (15.00 Hrs.)**
1.15	Date and time of online opening of Bid.	**05/11/2021 (15.00 Hrs.)**
1.16	Defect liability period	6 (Six) months
1.17	Validity of Tender	**30 days** from the last date of submission of tenders

2. Availability of Tender Document on the web site:

2.1 Tender documents consisting of the specifications, scope of work, price schedule, set of terms and conditions of contract can be viewed, downloaded & purchased from the CPPP web site https://eprocure.gov.in/eprocure/app

3. Initial Eligibility criteria for qualifying in tendering:

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 i.e. Annual Comprehensive maintenance and Servicing Contract for window split and cassette air-conditioners. 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 in last seven years either of below. The similar works shall be completed in all respects ending last day of month previous to the one in which tenders are invited.

Should have satisfactorily completed (based on certification of performance by client of the works)

(a) One similar completed work of aggregate value not less than **Rs. 7.04 lakhs or**
(b) Two similar completed works, each value not less than **Rs. 5.28 lakhs or**
(c) Three similar completed works each value not less than **Rs. 3.52 lakhs**

Similar work means: "Annual Comprehensive maintenance and Servicing Work for window, split and cassette air-conditioners".

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 mobile & phone numbers.

3.3 Turnover:

Should have average annual financial turn over on construction works should be at least **Rs. 4.4 lakhs** during the immediate last 3 consecutive financial years. This should be duly audited by a registered Charted Accountant and scanned copy of certificate from CA to be uploaded. Year in which no turnover is shown would also be considered for working out the average.

They should not have incurred any loss (profit after tax should be positive) in more than two years during last 5 years period ending with 31.03.2021.

3.4 Solvency:

a. Solvency / Net worth certificate: Bank Solvency Certificate (In form-B) of a Nationalized Bank / Scheduled Bank for a minimum of 40% of the Estimated cost i.e. 3.52 lakhs (or) Net Worth Certificate (In form B-I) of minimum 10% of the estimated cost i.e., Rs. 0.88 lakhs issued by certified Chartered Accountant.

3.5 The bidder should have

(a) Construction plant & Machinery, equipments, accessories & other infrastructure facilities to complete the work in scheduled time.
(b) Required Technical staff.
(c) Valid certificates issued by concerned departments
(d) Performance Certificates
(e) WCT and GST registration certificate
(f) PAN (Permanent Account Number)

(g) EPF & Insurance

3.6 To become eligible, the bidders shall have to furnish an affidavit as under:-
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).**

4. e-Tendering: Instructions for Bidders for Online Bid Submission
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.
More information useful for submitting online bids on the CPP Portal may be obtained at: https://eprocure.gov.in/eprocure/app.

4.1 REGISTRATION

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.

4.2. SEARCHING FOR TENDER DOCUMENTS

1. There are various search options built in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, Organization Name, Location, Date, Value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as Organization Name, Form of Contract, Location, Date, Other keywords etc. to search for a tender published on the CPP Portal.
2. 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 'MyTenders' 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.
3. 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.

4.3. PREPARATION OF BIDS

1) Bidder should take into account any corrigendum published on the tender document before submitting their bids.
2) 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.

3) 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.
4) 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 providedtothebidders.Bidderscanuse"MySpace"or''OtherImportantDocuments''area available to them to upload such documents. These documents may be directly submitted from the "MySpace" area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.

Note: My Documents space is only a repository given to the Bidders to ease the uploading process. If Bidder has uploaded his Documents in My Documents space, this does not automatically ensure these Documents being part of Technical Bid.

4.4. SUBMISSION OF BIDS

1) Bids shall be submitted online only at CPPP website : https://eprocure.gov.in/eprocure/app
2) 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.
3) The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
4) The bid can only be submitted after uploading the mandatory scanned documents such as "Bid security Declaration" form duly signed in the prescribed format , in lieu of 'EMD'.
5) 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.
6) 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 bidders. Bidders are required to download the BOQ file, open it and complete the SKY BLUE coloured (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BOQ file is found to be modified by the bidder, the bid will be rejected.

8) 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.

9) Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.

10) 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.

11) Submission of the tender documents after the due date and time (including extended period) shall not be permitted.

12) 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.

13) The uploaded tender documents become readable only after the tender opening by the authorized bid openers.

14) 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.

15) 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.

16) 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.

4.5. The bid can only be submitted after uploading the mandatory scanned documents such as "Bid security Declaration" form duly signed in the prescribed format , in lieu of 'EMD'.

4.6. On opening date, the contractor can login and see the bid opening process.

4.7. Certificate of Financial Turn Over: At the time of submission of bid, contractor may upload Undertaking / Certificate from CA mentioning Financial Turnover of last 3 years or for the period as specified in the bid document.

4.8. PRICE BID : Schedule of price bid would appear in the form of BOQ_XXXX .xls (BoQ1 and Spares). The Financial Proposal/Commercial bid / BoQ format is provided as BoQ_XXXX.xls along with this tender document at https://eprocure.gov.in/eprocure/app . Bidders are advised to download this BoQ_XXXX.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 colour. While selecting any of the cells a warning appears to mandatorily fill all such cells with any value, including "0" (ZERO). **Bidders are requested fill the rates for all the AMC work (BoQ1) or spare jobs. Zero rate for any item / partially filled rates for AMC work (BoQ1) or spare jobs will be summarily rejected and will not be processed further.**

4.9. In the case of bids in two / three stage system and if it is desired to submit revised financial bid then it shall be mandatory to submit revised financial bid. If not submitted then the bid submitted earlier shall become invalid.

4.10 The Department reserves the right to accept / reject any prospective application without assigning any reason thereof.

4.11. Short listing of the agencies shall be subject to thorough verification of their credentials and inspection of works carried out by them, through a Technical Evaluation Committee of experts, constituted by HWB. The performance report from the executing authority shall also be considered for shortlisting.

4.12. 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. 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.

4.13 ASSISTANCE TO BIDDERS

1) Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority/Shri Manish Kondekar (TO/E, Civil) for a tender or the relevant contact person indicated in the tender.

2) Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Helpdesk.

3) Contact for assistance for registration and participation in e-Tendering;

a) Shri. Bhushan Borse: LL:022-25487480 Mob.:7276665878 (bhushanborse2411@gmail.com)

b) Shri. Mayur Jadhav: LL:022-25487480 Mob.:9404212555(mayurj642@gmail.com)

5. LIST OF DOCUMENTS TO BE SCANNED AND UPLOADED.

(Certified Copies of all the scanned and uploaded documents to be submitted along with Physical Financial instruments)

1) **Bid security declaration** (duly signed).
2) Latest **Bank Solvency** Certificate/Net worth Certificate and Form D
3) **Profit & Loss statement** certified by CA
4) **Financial Turnover** certified by CA
5) List of **Similar Works** completed in last 7 years in the format of Form 'A'
6) List of **Works In Hand** in the format of Form 'B'
7) Valid Certificates of:
   a. Accreditation /**Registration certificate**, if any
   b. Certificates of Work Experience / **Performance Certificates**
   c. **GST** Registration Certificate
   e. **PAN** (Permanent Account Number) Registration
   f. **Labour License**.
   g. **EPFO** registration certificate
   h. **ESIC** registration certificate
8) **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.
9) **Undertaking** for downloaded the Pre-bid clarifications issued by the Department after close of sale of tenders as indicated in the Technical Bid.
10) **Tender Acceptance Letter** as per Annexure-I.
11) Any other Document as specified in any part of tender document.

Note: Scanned copy of original certificates to be uploaded. Bid security declaration and other documents shall be scanned and uploaded to the e-tendering website within the period of tender submission and original should be deposited as specified at Para no. 5 above. Further details if any required by the department shall be submitted during /after opening of tenders.

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 Incomplete and late Tenders

(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.

(b) Delayed /late submission of credentials in originals will not be entertained.

(c) If any tenderer repeats to fail in submission of originals after uploading the offer without any valid reason, the tenderer will be debarred from participation for a minimum period of one year.

(d) The Delayed or late offers will be summarily rejected. Department will not be responsible for Postal delays.

9 Invalid Tenders:

The bid submitted shall become invalid if:

(i) The bidder is found ineligible.

(ii) The bidder does not upload all the documents as stipulated in the bid document within the prescribed period.

(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 (other documents) physically in the office of tender opening authority.

10 Opening of Tenders:

(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.

(b) HWB reserves the right to reject part offers.

(c)Tenders with any condition, including conditional rebates, shall be rejected.

(d) No modification in the tender shall be allowed after opening of Bid.

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 (CO)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 nay 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 The tender for the works shall remain open/kept valid for acceptance for a period of 30 (Thirty) days from the last date of closing of online submission of tenders. 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 do not submit any requisite document with reminders then the Government shall not be allowed to participate in the re-tendering process of the work.

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/HWP's 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(CO) 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 Site Visit:

(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.

(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 work and for any quarry bidder may contact Additional Chief Engineer (Electrical) Phone No-022-2548 7511 / 7509 during office hours on all working days for the said work before submission of the tender.

(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.

(iv) The tenderer shall be responsible for arranging and maintaining at his own cost all materials, tools & plants, water, electricity access, facilities for workers and all other services required for executing the work unless otherwise specifically provided for in the contract documents.

(v) 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 GM(Technical) shall be final and binding.

22 It is mandatory to obtain Police verification certificates in respect of labour engaged for execution of works in HWB(CO) 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 including Engineers, supervisors and labours 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 of Maharashtra 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 men 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.

23 Sales Tax or all Tax 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 labour 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. Employer's contribution of EPF and ESI should be paid by the contractor to the respective authorities and an evidence of having deposited the same shall be submitted by the Contractor to Engineer-in-Charge every month.

25 Ambiguities in rates quoted.

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.

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.

c) In the case of percentage rate bid, the percentage quoted in figures shall be taken as correct.

d) In Lump Sum Contracts, the amount quoted in figures shall be taken as correct.

26 The tenderer whose offer is accepted is required to furnish Performance guarantee for the due fulfillment of his contract. Performance Guarantee shall be 3% of tendered value in the form of FDR/BG of a Scheduled Bank issued in favor of Pay & Accounts Officer, HWB(CO) including the extended period if any, valid up to period as mentioned in LOA or Order issued by the Department. In case the contractor fails to deposit the said performance guarantee within the period as indicated in Schedule 'F'(not beyond 7 days of issue of LOA), including the extended period if any, the department HWB(CO) shall without prejudice to any other right or remedy, be at liberty to suspend the bidder without any notice and shall not be eligible to Bid for HWB/HWPs tender for one year. 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. Time allowed for submission of Performance Guarantee is mentioned in schedule 'F' maximum 7 days from issue of LOA. Beyond 07 days with Maximum allowable extension of (7) seven days at the request of the contractor by the Engineer In Charge with 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 Performance guarantee will be refunded to you after successful completion of the contract and recording of the completion certificate.

27 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 of Pay & Accounts Officer, HWB(CO) . The security deposit will be refunded only after the satisfactory completion of defect liability period of **12 (Twelve) months** 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.

28 Agreement:

Agreement shall be drawn with the successful bidders in prescribed Form (Tender document along with other document) uploaded on the web site CPPP site https://eprocure.gov.in/eprocure/app

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(CO) to enter into the contract on behalf of the HWB.

29 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.

30 After award of work to the successful bidder, the contractor shall submit time schedule & cash flow statement for approval of competent authority which will form a part of agreement.

31 The site for the work is available. The architectural and structural drawings shall be made available in 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.

34 **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 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.

35 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.

S. S. Kumar 18/10/21

General Manager(Technical),
Heavy Water Board(CO)
For and on behalf of The President of India.