

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

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डाक: गौतमीनगर Post:Gautaminagar,
अश्वपुरम Aswapuram – 507116
भद्राद्री कोत्तगूडेम जिला ,Bhadradri
Kothagudem Dist.
तेलंगाणा राज्य, Telangana

ई-निविदा e-TENDER NOTICE

दिनांक Dated : / /2021

महाप्रबंधक, भारी पानी संयंत्र (मणुगूरु)- 507116, भद्राद्री कोत्तगूडेम जिला, भारत के राष्ट्रपति की ओर से निविदा आमंत्रण में दी गई पात्रता रखने वाले ठेकेदारों से ई-निविदा माध्यम से ऑनलाइन निविदा आमंत्रित करते हैं:

For and on behalf of the President of India, the General Manager, Heavy Water Plant, Manuguru invites online tender(s) through e-tendering mode from contractors meeting the "Eligibility Criteria" given in this NIT.

1	निविदा सं. Tender Notice No.	HWPM/Admn(EM)/22/2021
2	कार्य क्षेत्र Name of work	भापासं(म) के सीएचएसएस लाभार्थियों के लिए औषधियों की आपूर्ति हेतु भापासं(म) अस्पताल, अश्वपुरम, भद्राद्री-कोत्तगूडेम जिला, तेलंगाणा राज्य -507116 में मेडिकल शॉप चलाना । Operation of Pharmacy in HWP(M) Colony Hospital, Aswapuram, Bhadradri Kothagudem District for supply of medicines on credit basis to CHSS beneficiaries of HWP(M).
3	अनुमानित दर Estimated cost put to tender	Bid security declaration form to be submitted without which bid will not be considered.
4	ठेके की अवधि Period of contract	12 माह Months
5	निविदा प्रक्रिया शुल्क Tender processing fee	Nil
6	प्रत्याभूति जमा (एस.डी) Security Deposit (SD) @ 2.5 %	2.5% of the tendered value.
7	निष्पादन गारंटी Performance Guarantee @ 5%	3% of the tendered value.
8	निविदा दस्तावेज देखने तथा डाउनलोडिंग करने की तारीखें Dates of availability of Tender documents for viewing and downloading	From 23/10/2021(10.00 Hrs) to 10/11/2021 (14.00 Hrs) तक on website www.eprocure.gov.in/eprocure/app . निविदा को देखने हेतु वेबसाइट पर उपलब्ध हैं NIT is also available on website www.hwb.gov.in for viewing only.
10.a	पीडीएफ रूप में निविदा दस्तावेज मुफ्त रूप से देख सकते हैं । Free viewing of Tender Documents in PDF format.	वेबसाइट के मुखपृष्ठ पर डीएई निविदाएं पर क्लिक करें Click "TENDERS OF DAE" on Home page of Website www.eprocure.gov.in/eprocure/app . यदि निविदा में भाग लेने की इच्छा हो तो तकनीकी एवं वित्तीय बोली को डाउनलोड करें । If interested in participating in the tender, download Technical & Financial bids in excel format as under.

10.b	निविदा प्रक्रिया में भाग लेने हेतु एक्सेल रूप में निविदा दस्तावेज़ का क्रय करना Purchase of tender Documents in Excel Format for participation in tendering.	वेबसाइट के मुखपृष्ठ पर लॉगइन करें Login in the Home page of the website www.eprocure.gov.in/eprocure/app . with your User ID / Password & Class III Digital Signature Certificate.
11	ईएमडी और निविदा प्रोसेसिंग शुल्क हेतु बिड सेक्यूरिटी डिक्लरेशन की मूल प्रति प्रस्तुत करने की अंतिम तारीख Last date for submission of Original Bid Security Declaration etc., towards EMD & Tender Processing Fee.	महाप्रबंधक, भापासंम के कार्यालय में दिनांक 10/11/2021 को 14:00 बजे तक On or before 14:00 Hrs of 10/11/2021 in the office of General Manager, HWPM
12	निविदाएं ऑनलाइन द्वारा प्रस्तुत करने हेतु अंतिम तारीख Last date and time of closing of online submission of tenders:	10/11/2021(at 14:00:00 hrs)
13	तकनीकी बोलों खोलने की तारीख Date of opening of technical bids	11/11/2021(after 15.30 hours)
14	वित्तीय बोली खोलने की तारीख Date of opening of financial bids	आह्वक बोलीकर्ताओं को सूचित की जाएगी। Will be intimated to the qualified bidders
नोट Notes:		
1	वेबसाइट पर निविदा सूचना और दस्तावेज़ उपलब्ध हैं Tender Notification and documents are available on www.eprocure.gov.in/eprocure/app .	
2	इच्छुक एजेंसी पंजीकरण हेतु वेबसाइट देख सकती हैं Interested agencies may visit this website www.eprocure.gov.in/eprocure/app for Registration.	
3	कोई सहायकता एवं स्पष्टीकरण हेतु संपर्क करें Contact for Assistance/Clarifications 24x7@ e-mail Shri Bhushanborse mobile No.7276665878 (bhushanborse2411@gmail.com) and Shri Mayur Jadhav mobile No.9404212555(mayuri642@gmail.com), Official contact No.022-25487480	
4	आगे की सूचना हेतु कृपया संपर्क करें For further information please contact on (08746) 234614, Fax (08746) 224833 E-mail: iro@man.hwb.gov.in	
5	निम्नलिखित आवश्यकताओं को पूरा करने वाले ठेकेदार ही प्रस्तुत करें। Contractors who fulfill the following requirements shall ONLY be eligible to apply. (Joint ventures are not accepted). निम्न शर्तों हेतु दस्तावेज़ सबूत प्रस्तुत करें To produce documentary proof for these conditions.	
5.a	निविदाकार को लाइसेंस जैसे औषध लाइसेंस, जीएसटी/टीएसजीएसटी पंजीकरण आवश्यक है। अद्यतन क्रय कर की मूल्यांकन रिपोर्ट, आयकर स्थायी खाता नम्बर, ईपीएफ पंजीकरण, फार्मासिस्ट का नाम आदि ठेका आरंभ होने के पूर्व होना है। सभी लाइसेंस की स्कैन प्रतियों को निविदा के साथ अपलोड करना होगा और ठेके के तहत विधि, संबंधित सरकारी, लोक प्राधिकारियों के अनुसार सभी अनुज्ञप्तियाँ एवं लाइसेंस को अपने व्यय पर आवेदन करें। निविदाकार को जिम्मेदारी, नष्ट संबंधी सभी प्रकार के दावों हेतु जिम्मेदार होगा जो उक्त तथ्यों के अनुपालन में आएंगे। The tenderer should possess and present required licences viz., Drug Licence, Registration of GST/TSGST. Latest Assessment reports of Sales Tax, I.T Permanent Account Number, EPF registration, Name of the Pharmacist before commencement of the contract. Scanned copies of all licences required to be uploaded along with the Tender and obtain all permits and licences at his cost which he may be required to comply with respect to all laws, ordinances and regulations of the Government or Public authorities in connection with the performance of his obligation under the contract. The tenderer is responsible for all claims for damages and liability, which may arise due to his failure to comply with what is stated above.	
5.b	आईटीसीसी के अनुसार विगत पाँच वर्षों का वार्षिक टर्नओवर या लाभ या हानि विवरण प्रस्तुत करें Annual turn over as per ITCC or profit and loss statement for the last 5 years to be furnished. Average annual turnover for the last 3 financial years should be at least 50% of estimated value put to tender, not having incurred any loss in more than 2 years during last 5 years.	
5.c	अद्यतन बैंक सालवेंसी प्रमाणपत्र Latest bank solvency certificate for a minimum value of ₹ 80,00,000/- from any Nationalised Bank and scheduled banks.	
5.d	विगत तीन वर्षों में उनके द्वारा किए गए समरूप कार्यों की सूची List of similar works handled by them for the last 3 years indicating i) Agency for whom executed, ii) Value of work	

5.e	प्रमाणपत्र CERTIFICATES: (Scanned copy of original certificates to be uploaded)
i)	ड्रग लाइसेंस, जीएसटी/टीएसजीएसटी पंजीकरण Drug Licence, GST / TSGST Registration
ii)	निष्पादन/ कार्य पूरा करने संबंधी प्रमाणपत्र (आवश्यक है) Performance / Work Completion Certificates (Must)
iii)	पान पंजीकरण PAN (Permanent Account Number) Registration
iv)	ईपीएफ पंजीकरण EPF Registration
6	बोली हेतु इच्छुक वाले ठेके के शर्त एवं निबंधनों को ध्यान से पढ़ें The intending bidder must read the terms and conditions as per "SECTION – 1 NOTICE INVITING TENDERS" OF "CONDITIONS AND CLAUSES OF CONTRACT" carefully. The bidder should only submit his bid if he considers himself eligible and if he is in possession of all the documents required. Department reserves the right of Non-consideration of Tender documents of the agencies who are not fulfilling the NIT stipulations and /or having adverse report on the works carried out by them in the past.
7	वेबसाइट पर टेंडरर के लिए सूचना और निर्देश निविदा दस्तावेज के हिस्से होंगे। Information and instructions to the tenderer and general conditions posted on website shall form part of tender document.
8	निविदा दस्तावेज जिसमें अनुसूचियां शामिल हैं और अनुबंध के नियम और शर्तों का अनुपालन किया जाना चाहिए The tender document consisting of Schedules 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 www.eprocure.gov.in/eprocure/app , and can be viewed in the website of www.hwb.gov.in free of cost.
9	Tender Processing Fee nil
10	उल्लिखित वेबसाइट पर जिनका पंजीकृत नहीं है, ऐसे ठेकेदारों को पंजीकृत होना आवश्यक है। Those contractors not registered on the website mentioned above, are required to get registered.
11	आवेदन करने वाले बोलीकर्ता के पास बोली प्रस्तुत करने के लिए मान्य श्रेणी- III डिजिटल हस्ताक्षर होना चाहिए। The intending bidder must have valid "Class – III" digital signature to submit the bid.
12	खोले जाने की तारीख पर ठेकेदार लॉगिन कर सकता है और बोली खोलने की प्रक्रिया देख सकता है। On opening date, the contractor can login and see the bid opening process.
13	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 and further details, if required, may be asked from the bidder after opening of technical bids. There is no need to upload entire voluminous balance sheet.
14	Bidder must ensure to quote rate of each item. The column meant for quoting rate in figures appears in YELLOW colour and the moment rate is entered, it turns SKY BLUE. 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, the tender shall be treated as invalid and will not be considered as lowest tenderer.
15	On receipt of Letter of Acceptance (LOA), the successful bidder shall submit the Performance Bank Guarantee, (3% of the tendered value) in the form of FDR within 7 days (from the date of issue of LOA) in favour of "Pay & Accounts Officer, HWPM" (OR) in the form of Bank guarantee in the prescribed format. Failing which, PBG will be accepted on submission of late fee @1% of the PBG value, for the delay period (number of days from 8 th day, from the date of issue of LOA) upto a maximum of 7 days only.
16	The Department reserves the right to accept/reject any prospective application without assigning any reason thereof.
17(i)	The tenderer shall be liable to examine various provisions of the Central Goods and Services Tax Act-2019 (CGST) / Integrated Goods and Services Tax, 2019 (IGST)/Union territory Goods and Services Tax Act, 2019 (UTGST) / respective State Govt. and as amended from time to time and applicable taxes before binding. Tenders shall ensure that full benefit of Input Tax Credit (ITC) likely to be availed by them is duly considered while quoting rates.
17(ii)	The tenderer shall be 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 the contract, without which no payment shall be released to the contract. The contractor shall be responsible for deposition of applicable GST to the authorities concerned.

18	The tenderer shall submit his offer indicating the quantum of discount on average basis to be offered on Maximum Retail Price (MRP) for all medicines. The discount to be quoted by the party for the supply of medicine on MRP. The MRP shall be inclusive of GST and applicable taxes. HWP(M) prefers to buy the medicines on rates as applicable to Govt. Hospitals/Institutions with discount thereof. The cost break-up has to be provided by the bidder.
19	TDS on GST shall be recovered from your bills along with IT. Further, the tenderer should provide the break-up of the cost i.e. basic cost plus GST, if any, in order to enable to recover TDS on GST, otherwise TDS on GST will be recovered on total cost. IF ANY INFORMATION FURNISHED by the applicant is found to be incorrect at a later stage, he / she shall be liable to be debarred from tendering in HWB.
20	Submission of multiple bids by a single party or multiple bids with same signatory shall be rejected.
21	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 work evaluation/ to collect the tender document / Pre-bid negotiation / to drop the tender quotation) must intimate the undersigned at least 2 working days in advance (to the date of visit) and obtain entry permission and they should complete the security check-up before entry as a statutory requirement
22	In HWP (M) all the postal communications are being handled by Central Dispatch section, which is located at Administrative building of HWP (M). The internal dispatch of documents will take min. 2 working days. All are requested to send their documents accordingly. Department will not be responsible for any Postal/ Communication delay.

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.

बोली प्रस्तुत करने की अवधि के भीतर स्कैन एवं अपलोड किए जाने वाले दस्तावेजों की सूची List of documents to be scanned and uploaded within the period of bid submission.

1	सीए द्वारा प्रमाणित वित्तीय टर्न ओवर पत्र Financial turnover certified by CA for the last three years
2	सीए द्वारा प्रमाणित लाभ एवं हानि विवरण पत्र Profit and loss statement certified by CA for the last five years.
3	अद्यतन बैंक सोलवेंसी प्रमाणपत्र Latest Bank solvency certificate for not less than ₹ 80,00,000 lakhs.
4	प्रमाणपत्र Certificates:
4.1	कार्य अनुभव/निष्पादन प्रमाणपत्र Certificates of work experience/performance certificates
4.2	जीएसटी/टीएसजीएसटी पंजीकरण Certificate of Registration for GST / TSGST
4.3	पान PAN (Permanent Account Number) Registration
4.4	ईएफपी पंजीकरण स्कैन प्रति अपलोड करें Scanned copy of EFP registration to be uploaded.
5	ठेका प्रोसेसिंग शुल्क आनलाईन भुगतान संबंधी विवरण Details of online payment towards cost of tender processing fee
6	बिड सेक्यूरिटी डिक्लैरेशन Bid Security Declaration form
7	मूल प्रमाणपत्रों की सभी स्कैन प्रतियाँ अपलोड करें Scanned copy of original certificates to be uploaded


General Manager 23/10/24

(निविदा आमंत्रित करने वाले प्राधिकारी के हस्ताक्षर Signature of tender inviting authority)
भारत के राष्ट्रपति के लिए और की ओर से For and on behalf of the President of India