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भारत सरकार
GOVERNMENT OF INDIA
परमाणु ऊर्जा विभाग
DEPARTMENT OF ATOMIC ENERGY
भारी पानी संयंत्र (मनुगुरु)
HEAVY WATER PLANT (MANUGURU)
INSTRUMENTATION -PROCESS SECTION



Post : Gautaminagar,
Aswapuram-507 116.
Bhadradri-Kothagudem
Dist. (Telangana)

ई - निवदा दस्तावजे e - TENDER DOCUMENT

AMC of Level Gauges, Level Switches, Scaffolding and H2S monitors
calibration during the years 2023-2025

निविदा सूचना सं

TENDER NO: HWPM/I-P/H2S/2023-25/ 01

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



सत्यमेव जयते

भारत सरकार

GOVERNMENT OF INDIA

परमाणु ऊर्जा विभाग

DEPARTMENT OF ATOMIC ENERGY

भासी पानी संयन्त्र (मनुगुरु)

HEAVY WATER PLANT (MANUGURU)

TENDER DOCUMENT

Tender No:	<u>HWPM/I-P/H2S/2023-25/01 dtd 08/8/2023</u>
Name of the work	AMC of Level Gauges, Level Switches, Scaffolding and H2S monitors calibration during the years 2023-2025
Last Date & Time of Online Tender submission:	02/09/2023 up to 16:30 Hrs.
Last Date & Time for submission of hard copies of EMD original and other credentials	08/09/2023 up to 14:00 Hrs.
Date & Time of Part-I (Technical) Bid Opening :	08/09/2023 at 14:30 Hrs.

**GOVERNMENT OF INDIA
DEPARTMENT OF ATOMIC ENERGY
HEAVY WATER PLANT (MANUGURU)**

Tender Number : HWPM/I-P/H2S/2023-25/ 01
Name of the Work : AMC of Level Gauges, Level Switches, Scaffolding and H2S monitors calibration during the years 2023-2025
Last Date of Tender Submission online : 02/9/2023 up to 16.30 Hrs.
Date of Opening Technical bids on line : 08/09/2023, at 14:30 Hrs

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Note: GCC can be viewed at Dy.MM (I-P)'s office.

**GOVERNMENT OF INDIA
DEPARTMENT OF ATOMIC ENERGY
HEAVY WATER PLANT (MANUGURU)
NOTICE INVITING TENDERS**

The General Manager, Heavy Water Plant (Manuguru), Department of Atomic Energy, Government of India, Aswapuram, Bhadradri-Kothagudem District-507116 (T.S.), on behalf of the President of India invites online tenders for the following works.

NIT no: HWPM/I-P/H2S/2023-25/ 01

Name of the work: : **AMC of Level Gauges, Level Switches, Scaffolding and H2S monitors calibration during the years 2023-2025**

Estimated cost (Rs) : **8,78,000/-**

Period of completion: 24 calendar months from date of Work Order

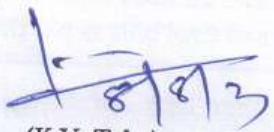
Last date and time for submission of bids online : **02/09/2023 upto 16.30 hrs**

Date of Opening Technical bids on line : 08/09/2023, at 14:30 Hrs

The bid terms and other details can be obtained from the website:

<https://eprocure.gov.in/eprocure/app>

Detailed NIT can be viewed at www.hwb.gov.in


(K.V. Tale)
General Manager, HWP (M)
(Signature of the tender inviting authority)
For and on behalf of President of India

Department of Atomic Energy
Heavy Water Plant, Manuguru

Gautaminagar Post
ASWAPURAM – 507 116.
Bhadradri-Kothagudem Dist. (T. S)

Dated : 08 /08 /2023

e-TENDER NOTICE No.: HWPM/I-P/H2S/2023-25/01

For and on behalf of the President of India, The General Manager, Heavy Water Plant, Manuguru invites Online tender(s) through e-tendering mode in two bid system, from approved contractors of appropriate class of CPWD and approved by other Central Govt. Organizations. Non registered contractors meeting the "Eligibility Criteria" given in this NIT may also apply

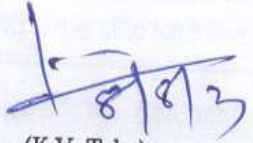
1	Tender No.	<u>HWPM/I-P/H2S/2023-25/01</u>
2	Name of work	AMC of Level Gauges, Level Switches, Scaffolding and H2S monitors calibration during the years 2023-2025
3	Estimated cost put to tender	Rs. 8,78,000 /-
4	EMD	Rs. 17,560/- /-
5	Completion period	Two years from the date of Work Order
6	Tender processing fee	NIL
7	EMD submission in the form of Bid Security Form	The bidder to deposit a total amount of ₹.17,560/- towards Earnest Money (EMD) in the form of crossed demand draft/FDR issued by State Bank of India or any Scheduled Bank drawn in favour of "Pay & Accounts Officer, HWPM" payable at "State Bank of India, HWPM Branch" shall be submitted. Tenders without EMD will be summarily rejected. <i>EMD credential(s) submitted by the bidder shall be drawn by the concerned bidder and shall be after the date of release of NIT only</i> Note: It is mandatory that, NSIC registered vendors shall submit the EMD as per NIT, failing which the tender will not be considered. Uploading of tender document without valid soft copy of EMD or in case of non submission of valid hard copy of EMD, such party shall be reviewed for debarment up to 12 months at the desecration of competent authority.
8	Performance Guarantee (PG) & Security Deposit (SD)	PBG is 3% of the tendered Amount & SD is 2.5% of the tendered Amount.
9	Guarantee period for SD	3 Months (Three Months)
10	Dates of availability of Tender Documents for view and download including Tender Drawings (if any).	Tender document/forms can be viewed & down loaded from https://eprocure.gov.in/eprocure/app website From 21/08/2023 (10.00 Hrs) onwards up to 02/09/2023 (16.30 Hrs) NIT can be viewed at www.hwb.gov.in web site also
a)	Free viewing of Tender Documents in PDF format.	Click " e-procure " on Home page of Website http://eprocure.gov.in . Then new window with link "Tenders by organisation" will be seen. If interested in participating in the tender, download Technical & Financial Bids in Excel Format as under.
b)	Purchase of tender Documents in Excel Format for participation in tendering.	Login in the Home page of the website http://eprocure.gov.in with your User ID / Password & Digital Signature Certificate. Please refer "Help for contractors" for submission of Tender / contact Help Desk as per NIT.
11	Dates of pre-bid clarification	From 08/09/2023 (10.00 Hrs to 14.00 Hrs) , to clear the doubts of intending bidders, if any, with prior appointment.
12	Last date and time of closing of online submission of tenders:	02/9/2023 (16:30:00 Hrs)
13	Last date for submission of hard copies of credentials Original DD/BC/PO etc., towards EMD, etc	On or before 14:00 Hrs of 08/9/2023 in the office of Deputy General Manager (P), HWPM

14	Date and time of online opening of Technical Bid	08/9/2023 (After 14:30 Hrs)
15	Date of opening of financial bids of qualified bidders	Will be intimated to the qualified bidders.
16	The bid for the works shall remain open for acceptance for a period of Ninety (90) days from the date of opening of financial bid, if any bidder withdraws his bid before the said period or issue of letter of acceptance, whichever is earlier, or makes any modifications in the terms and conditions of the bid which are not acceptable to the department, then the Government shall, without prejudice to any other right or remedy, be at liberty to forfeit 50% of the said earnest money as aforesaid. Further the bidders shall not be allowed to participate in the re-bidding process of the work.	
	Notes:	
1	Tender Notification and documents are available on website https://eprocure.gov.in/eprocure/app	
2	Registered contractors only can purchase/download and submit/upload tenders.	
3	Interested agencies may visit this website for Registration.	
4	Contact for Assistance/Clarifications 24 x 7 @ 1. Sh. Bhushan Borse: 7276665878 (bhushanborse2411@gmail.com) 2. Sh. Mayur Jadhav: 9404212555 (mayurj642@gmail.com)	
5	For further information please contact on (08746) 225632 / 234450 / 234411, Fax (08746) 224833 thro' mail at: gm@man.hwb.gov.in with a copy to: dymm_ip@man.hwb.gov.in	
1	Contractors who fulfill the following requirements shall ONLY be eligible to apply. (Joint ventures are not accepted).	
A	Proof of Registration with Government/Semi Government Organizations like DAE/BARC, CPWD, MES, BSNL, Railways etc., in appropriate class OR having experience in execution of similar nature of works.	
B	<p>Should have satisfactorily completed the works as mentioned below during the last Seven years ending with 31/07/2023.</p> <p>(1) i) Three similar works each cost not less than 40% of the estimated cost (or) ii) Two similar works each cost not less than 60% of the estimated cost (or) iii) One similar work costing not less than 80% of the estimated cost</p> <p>"Similar works "Maintenance of level gauges, level switches; Scaffolding, cable laying etc, Bidders with Skilled and unskilled man power who have successfully undertaken these works shall only apply".</p>	
C	Annual turnover as per ITCC or profit and loss statement for the last 5 years (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 ending 31.03.2023).	
D	Latest bank solvency certificate from any scheduled bank for minimum value of 40% of the estimated cost .Latest solvency Certificate issued within one year from the tender opening date.	
E	List of similar works in hand and similar works carried out by them for last 7 years indicating i) Agency for whom executed, ii) Value of work, iii) Completion time as stipulated and actual, or present position of the work.	
F	List of construction plant, machinery, equipments, accessories and infrastructure facilities possessed by the agency to complete the work in time.	
G	List of technical staff they possess.	
H	CERTIFICATES: (Scanned copies) certificates to be uploaded). Hard copies to be submitted along with EMD DD.	
I)	Performance/work completion certificates	
ii)	GST registration certificate and acknowledgement of up to date GST filed return.	
iii)	TIN Registration	
iv)	PAN (Permanent Account Number) Registration	
v)	EPF registration certificate	
vi)	ESI registration certificate	
vii)	Valid labor license	

2	The intending bidder must read the terms and conditions as per “SECTION – 1 NOTICE INVITING TENDERS” OF “CONDITIONS AND CLAUSES OF CONTRACT” carefully. He should only submit his bid if he considers himself eligible and 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.
3	Information and instructions for tenderer posted on website shall form part of tender document.
4	The tender document consisting of plans (if any), specifications, the schedule of quantities of various types of items to be executed and the set of terms and conditions of the contract to be complied with and other necessary documents can be seen and downloaded from website http://eprocure.gov.in and can be viewed in the website of www.hwb.gov.in at free of cost. TENDER DRAWINGS if any, are uploaded in the website http://eprocure.gov.in for downloading (post fee) (IF ANY STIPULATED IN THE TENDER DOCUMENTS).
5	The bid can only be submitted after uploading the mandatory scanned documents such as EMD and the Tender Processing Fee (if any) shall be paid to as specified in http://eprocure.gov.in
6	Those contractors not registered on the website mentioned above, are required to get registered. If needed, they can be imparted training for online bidding process as per details available on the website.
7	The intending bidder must have valid “Class – III” digital signature to submit the bid.
8	On opening date, the contractor can login and see the bid opening process.
9	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 contractor after opening of technical bids. There is no need to upload entire voluminous balance sheet. Physical copy of certificate given by CA is to be submitted along with EMD DD.
10	Contractor must ensure to quote rate of each item. The column meant for quoting rate in figures appears in YELLOW color 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 or does not quote any percentage above/below on the total amount of the tender or any section/sub head in percentage rate tender, the tender shall be treated as invalid and will not be considered as lowest tenderer.
11	The tenders shall provide the registration details of EPF and ESI while collecting the tender document and copies of the same shall be submitted along with the tender document.
12	It is mandatory that the successful bidder has to produce the details of ESI and EPF Universal Account number (UAN) of the workers to be employed against this contract.
13	Contractor has to ensure the due EPF share of his/her firm will be credited on their workers EPF account regularly and an undertaking is to be submitted by the contractor for the same thing. It is mandatory for contractors to mention their workers EPF account number in the gate pass application itself, otherwise , gate pass application will not be forwarded from section
14	It is mandatory that the successful tenderer has to remit such contributions of EPF and ESI to the concerned authorities and submit the documentary evidence for reimbursement along with the bills for making payment. After submission of such documents only bill will be processed.
15	On receipt of Letter of acceptance of tender, the successful bidder shall submit the Performance Guarantee @ 3% of the tendered value within 07days, in the form as prescribed in the Letter of acceptance of tender, in favour of “Pay & Accounts officer, HWPM”. This submission period can be further extended ranging to 1 to 7 days, on your written request by the EIC with late fee @ 0.1% on PG value per day of delay, for the delay period. In case the contractor fails to deposit the said performance guarantee within the period, the department shall without prejudice to any other right or remedy, be at liberty to forfeit the EMD absolutely and automatically without any notice to the contractor. Further, this party shall not be allowed to participate in retendering process of the work.
16	In the case of bids in 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.
17	The Department reserves the right to accept/reject any prospective application without assigning any reason thereof.

18	The quoted rate shall be inclusive of GST, levies (if any) except ESI and EPF (employer's contribution). However ESI & EPF (employer's contribution) components shall be reimbursed on production of documentary evidence having paid such amount to the respective authorities.
19	TDS on taxable Goods or services or both and other duties & Levies as applicable will be deducted from running bills and final bills as per the prevailing rates.
20	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 Heavy Water Plant, Manuguru.
21	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.
22	It is mandatory that, the successful bidder must arrange the "POLICE VERIFICATION CERTIFICATE" to their work men from the "Office of Superintendent of Police, Bhadradi-Kothagudem District" invariably, to obtain the Entry Gate pass from the O/o Commandant, CISF Unit at HWP (M) for execution of work. Bidders are requested to take a note of this while quoting.
23	It is mandatory that, on receipt of Work order, the successful bidder must submit the "Inter State Migrant Labor License" and "Labor License" from State /Central Govt. authorities (as applicable) within 15 days /prior to start up of work at HWP (M). Failing which gate pass will not be issued to the contractor's workmen for work execution.
24	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 checkup before entry as a statutory requirement
25	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 minimum two working days. All are requested to send their documents accordingly. Department will not be responsible for any Postal/ Communication delay.
26	Before submitting the tender, the tenderer will be deemed to have satisfied himself by actual inspection of the site and locality of the works, that all conditions liable to be encountered during the execution of the works are taken into account and that the rates quoted in the tender forms are adequate and all-inclusive to accord with the provisions of General Conditions of Contract for the completion of the works to the entire satisfaction of the Engineer.
27	The tenderers will examine the various provisions of the Central Goods and Services Tax Act-2017 (CGST)/Integrated Goods and Services Tax Act, 2017 (IGST)/Union territory Goods and Service Tax Act, 2017 (UTGST)/respective State's State Goods and Service Tax Act, 2017 (SGST) also as notified by Central/State Govt. & as amended from time to time and applicable taxes before binding. Tenders will ensure that full benefit of Input Tax Credit (ITC) likely to be availed by them is duly considered while quoting rates.
28	The successful tendered is liable to be registered under CGST/IGST/UTGST/SGST Act shall submit GSTIN along with other details required under CGST/IGST/UTGST/SGST Act to HWPM immediately after the award of contract, without which no payment shall be released to the contract. The contractor shall responsible for deposition of applicable GST to the concerned authority.
29	In case the successful tenderer is not liable to be registered under CGST/IGST/UTGST/SGST Act, the HWPM shall deduct the applicable GST from his/their bills under reverse charge mechanism (RCM) and deposit to the concerned authority
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.	

List of documents to be scanned and uploaded within the period of bid submission.	
1	Financial turn over certified by CA
2	Profit and loss statement certified by CA.
3	Latest Bank solvency certificate not less than 40% of the Estimated cost shown in tender
4	List of SIMILAR WORKS completed in last 7 years indicating: I) Agency for whom executed II) value of work, III) Stipulated and actual time of completion and IV) Work completion / Performance certificate of work orders attached.
5	List of SIMILAR WORKS in hand indicating I) Agency II) Value of work, III) Stipulated time of completion/present position.
6	Contractor has to submit undertaking that payment to workers will be done through Bank.
7	List of Technical staff, equipments& infrastructure available with the firm
8	Certificates:
i)	Registration certificate, if any
ii)	Certificates of work experience/performance certificates/
iii)	GST Registration Certificate and acknowledgement of up to date GST filed return.
iv)	PAN (Permanent Account Number) Registration
9	Original DD or FDR towards EMD
10	EPF registration certificate
11	ESI registration certificate
12	Contractor has to submit undertaking that payment of EPF share of firm on worker's EPF accounts. (Scanned copy of original certificates to be uploaded)
13	Valid labor license


 (K.V. Tale)
 General Manager, HWP (M)
 (Signature of the tender inviting authority)
 For and on behalf of President of India

Distribution

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

**परमाणु ऊर्जा विभाग
भारी पानी संयंत्र, मणुगूरु**

गौतमीनगर पोस्ट,
अश्वपुरम - 507 116
भद्राद्री-कोत्तगूडेम जिला, तेलंगाणा

दिनांक : 08/08 /2023

ई-निविदा सूचना: भापासंम/आई-पी/H2S/2023-25/01

भारत के राष्ट्रपति के लिए और उनकी ओर से, महाप्रबंधक, भारी पानी संयंत्र, मणुगूरु सीपीडब्ल्यूडी के उचित वर्ग के अनुमोदित और अन्य केंद्र सरकार संगठनों द्वारा अनुमोदित ठेकेदारों से दो बोली प्रणाली में ई-टेंडरिंग मोड के माध्यम से ऑनलाइन निविदाएं आमंत्रित करते हैं। . इस एनआईटी में दिए गए "पात्रता मानदंड" को पूरा करने वाले गैर पंजीकृत ठेकेदार भी आवेदन कर सकते हैं

1	निविदा संख्या	भापासंम/आई-पी/H2S/2023-25/01
2	कार्य का प्रकार Name of work	वर्ष 2023-2025 के दौरान लेवल गेज, लेवल स्विच, स्कैफोल्डिंग और H2S मॉनिटर कैलिब्रेशन की वार्षिक अनुरक्षण ठेका
3	अनुमानित लागत	Rs. 8,78,000 /-
4	ईएमडी	Rs. 17,560/- /-
5	समापन अवधि Completion period	कार्य आदेश की तिथि से दो वर्ष
6	निविदा प्रसंस्करण शुल्क	शून्य
7	बोली सुरक्षा फॉर्म के रूप में ईएमडी जमा करना	बोली लगाने वाले को भारतीय स्टेट बैंक या किसी अनुसूचित बैंक द्वारा "वेतन एवं लेखा अधिकारी, भापासंम" के पक्ष में जारी क्रॉसड डिमांड ड्राफ्ट/एफडीआर के रूप में बयाना राशि (ईएमडी) के रूप में ₹.17,520/- की कुल राशि जमा करनी होगी। "भारतीय स्टेट बैंक, भापासंम (HWPM) शाखा" में देय जमा किया जाना चाहिए। ईएमडी के बिना निविदाएं सरसरी तौर पर खारिज कर दी जाएंगी। बोलीदाता द्वारा प्रस्तुत ईएमडी क्रेडेंशियल संबंधित बोलीदाता द्वारा निकाला जाएगा और केवल एनआईटी जारी होने की तारीख के बाद होगा नोट: यह अनिवार्य है कि, एनएसआईसी पंजीकृत विक्रेता एनआईटी के अनुसार ईएमडी जमा करेंगे, अन्यथा निविदा पर विचार नहीं किया जाएगा। ईएमडी की वैध सॉफ्ट कॉपी के बिना निविदा दस्तावेज अपलोड करने या ईएमडी की वैध हार्ड कॉपी जमा नहीं करने पर, सक्षम प्राधिकारी के अपमान पर पार्टी को 12 महीने तक के लिए प्रतिबंधित करने की समीक्षा की जाएगी।
8	निष्पादन गारंटी (पीजी) और प्रतिभूति जमा (एसडी)	पीबीजी निविदा राशि का 3% है और एसडी निविदा राशि का 2.5% है।
9	एसडी के लिए गारंटी अवधि	3 महीने (तीन महीने)

10	निविदा डाइंग (यदि कोई हो) सहित देखने और डाउनलोड करने के लिए निविदा दस्तावेजों की उपलब्धता की तारीखें।	निविदा दस्तावेज/फॉर्म https://eprocure.gov.in/eprocure/app वेबसाइट पर 21/08/2023 (10.00 बजे) से 02/09/2023 (16.30 बजे) तक देखे और डाउनलोड किए जा सकते हैं। एनआईटी को www.hwb.gov.in वेबसाइट पर भी देखा जा सकता है।
a)	पीडीएफ प्रारूप में निविदा दस्तावेजों को निःशुल्क देखना।	वेबसाइट http://eprocure.gov.in के होम पेज पर "ई-प्रोक्योर" पर क्लिक करें। फिर "संगठन द्वारा निविदाएं" लिंक के साथ नई विंडो दिखाई देगी। यदि निविदा में भाग लेने में रुचि है, तो नीचे दिए अनुसार एक्सेल प्रारूप में तकनीकी और वित्तीय बोलियां डाउनलोड करें।
b)	निविदा में भाग लेने के लिए एक्सेल प्रारूप में निविदा दस्तावेजों की खरीद	वेबसाइट http://eprocure.gov.in के होम पेज पर अपने यूजर आईडी/पासवर्ड और डिजिटल सिग्नेचर सर्टिफिकेट के साथ लॉगइन करें। कृपया एनआईटी के अनुसार निविदा जमा करने के लिए "ठेकेदारों के लिए सहायता" देखें/हेल्प डेस्क से संपर्क करें।
11	बोली-पूर्व स्पष्टीकरण की तिथियाँ	दिनांक 02/09/2023 (10.00 बजे से 16.30 बजे तक, इच्छुक बोलीदाताओं के संदेह, यदि कोई हो, को पूर्व नियुक्ति के साथ दूर करने के लिए।
12	निविदाएं ऑनलाइन जमा करने की अंतिम तिथि और समय:	02/9/2023 (16:30:00 Hrs)
13	ईएमडी आदि के लिए मूल डीडी/बीसी/पीओ आदि क्रेडेंशियल की हार्ड कॉपी जमा करने की अंतिम तिथि	के कार्यालय में 08/9/2023 को 14:00 बजे या उससे पहले उप महाप्रबंधक (पी), भापासंम
14	तकनीकी बोली ऑनलाइन खोलने की तिथि और समय	08/9/2023 (After 14:30 Hrs)
15	योग्य बोलीदाताओं की वित्तीय बोलियां खोलने की तिथि	योग्य बोलीदाताओं को सूचित किया जाएगा।
16	कार्यों के लिए बोली वित्तीय बोली खोलने की तारीख से नब्बे (90) दिनों की अवधि के लिए स्वीकृति के लिए खुली रहेगी, यदि कोई बोलीदाता उक्त अवधि या स्वीकृति पत्र जारी होने से पहले, जो भी पहले हो, अपनी बोली वापस ले लेता है, या बोली के नियमों और शर्तों में कोई संशोधन करता है जो विभाग को स्वीकार्य नहीं है, तो सरकार, किसी अन्य अधिकार या उपाय पर प्रतिकूल प्रभाव डाले बिना, उपरोक्त बयाना राशि का 50% जब्त करने के लिए स्वतंत्र होगी। इसके अलावा बोलीदाताओं को कार्य की पुनः बोली प्रक्रिया में भाग लेने की अनुमति नहीं दी जाएगी।	

	टिप्पणी :
1	निविदा अधिसूचना और दस्तावेज वेबसाइट https://eprocure.gov.in/eprocure/app पर उपलब्ध हैं
2	पंजीकृत ठेकेदार ही निविदाएं खरीद/डाउनलोड और सबमिट/अपलोड कर सकते हैं।
3	इच्छुक एजेंसियां पंजीकरण के लिए इस वेबसाइट पर जा सकती हैं।
4	सहायता/स्पष्टीकरण के लिए 24 x 7 @ संपर्क करें 1. श्री. भूषण बोरसे: 7276665878 (bhushanborse2411@gmail.com) 2. श्री. मयूर जाधव: 9404212555 (mayurj642@gmail.com)
5	अधिक जानकारी के लिए कृपया (08746) 225632/234450/234411, फैक्स (08746) 224833 थ्रो मेल पर संपर्क करें: gm@man.hwb.gov.in और एक प्रति dymm_jp@man.hwb.gov.in के पते पर भेजें:
1	जो ठेकेदार निम्नलिखित आवश्यकताओं को पूरा करते हैं वे ही आवेदन करने के पात्र होंगे। (संयुक्त उद्यम स्वीकार नहीं किए जाते हैं)
A	पऊवि/भापअके (बीएआरसी), सीपीडब्ल्यूडी, एमईएस, बीएसएनएल, रेलवे आदि जैसे सरकारी/अर्ध-सरकारी संगठनों के साथ उचित श्रेणी में पंजीकरण का प्रमाण या समान प्रकृति के कार्यों के निष्पादन में अनुभव होना।
B	दिनांक 31/07/2023 को समाप्त होने वाले पिछले सात वर्षों के दौरान नीचे उल्लिखित कार्यों को संतोषजनक ढंग से पूरा किया जाना चाहिए। (1) i) तीन समान कार्य जिनमें प्रत्येक की लागत अनुमानित लागत का 40% से कम न हो (या) ii) दो समान कार्य, प्रत्येक की लागत अनुमानित लागत का 60% से कम नहीं होनी चाहिए (या) iii) एक समान कार्य की लागत अनुमानित लागत का 80% से कम नहीं होनी चाहिए "समान कार्य" लेवल गेज का रखरखाव, लेवल स्विच, केबल बिछाने आदि, उपरोक्त कार्य अनुभव वाले कुशल और अकुशल मानव शक्ति ही लागू होगी"
C	आईटीसीसी के अनुसार वार्षिक कारोबार या पिछले 5 वर्षों के लाभ और हानि विवरण (पिछले 3 वित्तीय वर्षों के लिए औसत वार्षिक कारोबार निविदा में रखे गए अनुमानित मूल्य का कम से कम 50% होना चाहिए, पिछले 2 वर्षों से अधिक में कोई हानि नहीं हुई है) 31.03.2023 को समाप्त होने वाले 5 वर्ष।
D	अनुमानित लागत के 40% के न्यूनतम मूल्य के लिए किसी भी अनुसूचित बैंक से नवीनतम बैंक सॉल्वेंसी प्रमाणपत्र। नवीनतम सॉल्वेंसी प्रमाणपत्र निविदा खुलने की तारीख से एक वर्ष के भीतर जारी किया गया।
E	पिछले 7 वर्षों में उनके द्वारा किए गए समान कार्यों और उनके द्वारा किए गए समान कार्यों की सूची जिसमें i) एजेंसी जिसके लिए निष्पादित किया गया, ii) कार्य का मूल्य, iii) निर्धारित और वास्तविक के अनुसार पूरा होने का समय, या कार्य की वर्तमान स्थिति।
F	समय पर काम पूरा करने के लिए एजेंसी के पास मौजूद निर्माण संयंत्र, मशीनरी, उपकरण, सहायक उपकरण और बुनियादी सुविधाओं की सूची।
G	उनके पास मौजूद तकनीकी कर्मचारियों की सूची।
H	प्रमाणपत्र: (मूल प्रमाणपत्रों की स्कैन की गई प्रति अपलोड करनी होगी)। ईएमडी डीडी के साथ हार्ड कॉपी संलग्न करनी होगी।
I)	निष्पादन/कार्य पूर्णता प्रमाण पत्र
ii)	जीएसटी पंजीकरण प्रमाणपत्र और अद्यतन जीएसटी दाखिल रिटर्न की पावती।
iii)	टिन पंजीकरण
iv)	पैन (स्थायी खाता संख्या) पंजीकरण
v)	ईपीएफ पंजीकरण प्रमाणपत्र
vi)	ईएसआई पंजीकरण प्रमाण पत्र
vii)	वैध श्रमिक लाइसेंस

2	इच्छुक बोली लगाने वाले को "अनुबंध की शर्तों और खंड" के "खंड - 1 निविदाएं आमंत्रित करने की सूचना" के अनुसार नियमों और शर्तों को ध्यान से पढ़ना चाहिए। उसे अपनी बोली तभी जमा करनी चाहिए यदि वह खुद को योग्य समझता है और उसके पास सभी आवश्यक दस्तावेज हैं। विभाग उन एजेंसियों के निविदा दस्तावेजों पर विचार न करने का अधिकार सुरक्षित रखता है जो एनआईटी शर्तों को पूरा नहीं कर रहे हैं और/या अतीत में उनके द्वारा किए गए कार्यों पर प्रतिकूल रिपोर्ट दे रहे हैं।
3	रेंडरर के लिए वेबसाइट पर पोस्ट की गई जानकारी और निर्देश निविदा दस्तावेज का हिस्सा होंगे।
4	योजनाओं (यदि कोई हो), विशिष्टताओं, निष्पादित की जाने वाली विभिन्न प्रकार की वस्तुओं की मात्रा की अनुसूची और अनुपालन किए जाने वाले अनुबंध के नियमों और शर्तों के सेट और अन्य आवश्यक दस्तावेजों से युक्त निविदा दस्तावेज को वेबसाइट से देखा और डाउनलोड किया जा सकता है। http://eprocure.gov.in और www.hwb.gov.in की वेबसाइट पर निःशुल्क देखा जा सकता है। निविदा चित्र, यदि कोई हो, डाउनलोड करने के लिए http://eprocure.gov.in वेबसाइट पर अपलोड किए जाते हैं (पोस्ट शुल्क) (यदि कोई निविदा दस्तावेजों में निर्धारित है)।
5	बोली केवल ईएमडी जैसे अनिवार्य स्कैन किए गए दस्तावेजों को अपलोड करने के बाद ही जमा की जा सकती है और निविदा प्रसंस्करण शुल्क (यदि कोई हो) का भुगतान http://eprocure.gov.in में निर्दिष्ट अनुसार किया जाएगा।
6	जो ठेकेदार ऊपर उल्लिखित वेबसाइट पर पंजीकृत नहीं हैं, उन्हें पंजीकृत होना आवश्यक है। यदि आवश्यक हो, तो उन्हें वेबसाइट पर उपलब्ध विवरण के अनुसार ऑनलाइन बोली प्रक्रिया के लिए प्रशिक्षण दिया जा सकता है।
7	बोली जमा करने के लिए इच्छुक बोलीदाता के पास वैध "श्रेणी - III" डिजिटल हस्ताक्षर होना चाहिए।
8	खुलने की तारीख पर, ठेकेदार लॉगिन कर सकता है और बोली खोलने की प्रक्रिया देख सकता है।
9	वित्तीय टर्नओवर का प्रमाण पत्र: बोली जमा करने के समय, ठेकेदार पिछले 3 वर्षों के वित्तीय टर्नओवर या बोली दस्तावेज में निर्दिष्ट अवधि के लिए सीए से अंडरटेकिंग/प्रमाण पत्र अपलोड कर सकता है और यदि आवश्यक हो तो ठेकेदार से तकनीकी बोलियाँ खुलने के बाद विवरण मांगा जा सकता है। । संपूर्ण भारी-भरकम बैलेंस शीट अपलोड करने की कोई आवश्यकता नहीं है। सीए द्वारा दिए गए प्रमाणपत्र की भौतिक प्रति ईएमडी डीडी के साथ जमा करनी होगी।
10	ठेकेदार को प्रत्येक वस्तु की दर उद्धृत करना सुनिश्चित करना होगा। आंकड़ों में दर उद्धृत करने के लिए बनाया गया कॉलम पीले रंग में दिखाई देता है और जैसे ही दर दर्ज की जाती है, यह आसमानी नीला हो जाता है। इसके अतिरिक्त, किसी भी सेल का चयन करते समय एक चेतावनी दिखाई देती है कि यदि कोई सेल खाली छोड़ दिया जाता है तो उसे "0" माना जाएगा। इसलिए, यदि कोई सेल खाली छोड़ दिया जाता है और बोलीदाता द्वारा कोई दर उद्धृत नहीं की जाती है, तो ऐसी वस्तु की दर "0" (शून्य) मानी जाएगी। हालाँकि, यदि कोई निविदाकार आइटम दर निविदा में प्रत्येक आइटम के लिए शून्य दरें उद्धृत करता है या निविदा की कुल राशि या प्रतिशत दर निविदा में किसी अनुभाग/उप शीर्ष पर ऊपर/नीचे कोई प्रतिशत उद्धृत नहीं करता है, तो निविदा को अमान्य माना जाएगा और को न्यूनतम निविदाकर्ता नहीं माना जाएगा।
11	निविदा दस्तावेज एकत्र करते समय निविदाकर्ताओं को ईपीएफ और ईएसआई का पंजीकरण विवरण प्रदान करना होगा और उसकी प्रतियाँ निविदा दस्तावेज के साथ जमा की जाएंगी।
12	यह अनिवार्य है कि सफल बोलीदाता को इस अनुबंध के तहत नियोजित किए जाने वाले श्रमिकों के ईएसआई और ईपीएफ यूनिवर्सल अकाउंट नंबर (यूएएन) का विवरण प्रस्तुत करना होगा।
13	ठेकेदार को यह सुनिश्चित करना होगा कि उसकी फर्म का उचित ईपीएफ हिस्सा नियमित रूप से उनके श्रमिकों के ईपीएफ खाते में जमा किया जाएगा और ठेकेदार को उसके लिए एक वचन पत्र प्रस्तुत करना होगा। ठेकेदारों को गेट पास आवेदन में ही अपने कर्मियों का ईपीएफ खाता नंबर अंकित करना अनिवार्य है, अन्यथा गेट पास आवेदन अनुभाग से अग्रसारित नहीं किया जायेगा।
14	यह अनिवार्य है कि सफल निविदाकार को ईपीएफ और ईएसआई के ऐसे योगदान को संबंधित अधिकारियों को भेजना होगा और भुगतान करने के लिए बिलों के साथ प्रतिपूर्ति के लिए दस्तावेजी साक्ष्य जमा करना होगा। ऐसे दस्तावेज जमा करने के बाद ही बिल पर कार्रवाई होगी।

15	निविदा स्वीकृति पत्र प्राप्त होने पर, सफल बोलीदाता को निविदा स्वीकृति पत्र में निर्धारित प्रपत्र में 07 दिनों के भीतर "वेतन एवं लेखा अधिकारी" , भापासंम के पक्ष में निष्पादन गारंटी (निविदा मूल्य का 3%) जमा करनी होगी। ईआईसी द्वारा आपके लिखित अनुरोध पर, देरी की अवधि के लिए प्रति दिन पीजी मूल्य पर 0.1% की दर से विलंब शुल्क के साथ, इस जमा करने की अवधि को 1 से 7 दिनों तक बढ़ाया जा सकता है। यदि ठेकेदार इस अवधि में उक्त निष्पादन गारंटी जमा करने में विफल रहता है, तो विभाग किसी भी अन्य अधिकार या उपाय पर प्रतिकूल प्रभाव डाले बिना, ठेकेदार को कोई नोटिस दिए बिना ईएमडी को पूरी तरह से और स्वचालित रूप से जब्त करने के लिए स्वतंत्र होगा। इसके अलावा, इस पार्टी को कार्य की पुनःनिविदा प्रक्रिया में भाग लेने की अनुमति नहीं दी जाएगी।
16	तीन चरण प्रणाली में बोलियों के मामले में और यदि संशोधित वित्तीय बोली प्रस्तुत करना चाहते हैं तो संशोधित वित्तीय बोली प्रस्तुत करना अनिवार्य होगा। यदि जमा नहीं किया गया तो पहले जमा की गई बोली अमान्य हो जाएगी।
17	विभाग बिना कोई कारण बताए किसी भी संभावित आवेदन को स्वीकार/अस्वीकार करने का अधिकार सुरक्षित रखता है।
18	उद्धृत दर में ईएसआई और ईपीएफ (नियोक्ता का योगदान) को छोड़कर जीएसटी, लेवी (यदि कोई हो) शामिल होगी। तथापि ईएसआई और ईपीएफ (नियोक्ता का योगदान) घटकों की प्रतिपूर्ति संबंधित अधिकारियों को ऐसी राशि का भुगतान करने वाले दस्तावेजी साक्ष्य प्रस्तुत करने पर की जाएगी।
19	कर योग्य वस्तुओं या सेवाओं या दोनों और लागू अन्य शुल्कों और लेवी पर टीडीएस प्रचलित दरों के अनुसार चालू बिलों और अंतिम बिलों से काटा जाएगा।
20	एजेंसियों की लघु सूची उनकी साख के गहन सत्यापन और भारी जल संयंत्र, मनुगुरु द्वारा गठित विशेषज्ञों की एक तकनीकी मूल्यांकन समिति के माध्यम से उनके द्वारा किए गए कार्यों के निरीक्षण के अधीन होगी।
21	यदि आवेदक द्वारा दी गई कोई भी जानकारी बाद के चरण में गलत पाई जाती है, तो उन्हें भापाबो में टेंडर देने/कार्य लेने से रोक दिया जाएगा।
22	यह अनिवार्य है कि, सफल बोली लगाने वाले को केओसुब (सीआईएसएफ) के कमांडेंट कार्यालय से प्रवेश द्वार पास प्राप्त करने के लिए "पुलिस अधीक्षक कार्यालय, भद्राद्री-कोत्तगूडेम जिला" से अपने कर्मचारियों के लिए "पुलिस सत्यापन प्रमाणपत्र" की व्यवस्था करनी होगी। बोलीदाताओं से अनुरोध है कि वे बोली लगाते समय इस बात का ध्यान रखें।
23	यह अनिवार्य है कि, कार्य आदेश प्राप्त होने पर, सफल बोलीदाता को राज्य/केंद्र सरकार से "अंतर राज्य प्रवासी श्रमिक लाइसेंस" और "श्रम लाइसेंस" जमा करना होगा। भापासंम में काम शुरू होने से पहले 15 दिनों के भीतर (जैसा लागू हो) अधिकारियों को। ऐसा न करने पर ठेकेदार के कर्मियों को कार्य निष्पादन के लिए गेट पास जारी नहीं किया जाएगा।
24	सुरक्षा कारणों से बोली लगाने वाले (या) उनके अधिकृत प्रतिनिधियों को पूर्व अनुमति के बिना संयंत्र के अंदर जाने की अनुमति नहीं दी जा सकती है। वे बोलीदाता जो संयंत्र परिसर के अंदर प्रवेश करना चाहते हैं (कार्य मूल्यांकन के उद्देश्य से/निविदा दस्तावेज़ एकत्र करने के लिए/पूर्व-बोली बातचीत/निविदा उद्धरण छोड़ने के लिए) उन्हें कम से कम 2 कार्य दिवस पहले अधोहस्ताक्षरी को सूचित करना होगा (यात्रा की तारीख तक) और प्रवेश की अनुमति प्राप्त करें और उन्हें वैधानिक आवश्यकता के रूप में प्रवेश से पहले सुरक्षा जांच पूरी करनी चाहिए।
25	भापासं (म) में सभी डाक संचार केंद्रीय प्रेषण अनुभाग द्वारा नियंत्रित किए जा रहे हैं, जो भापासं (म) के प्रशासनिक भवन में स्थित है, दस्तावेजों के आंतरिक प्रेषण में न्यूनतम दो कार्य दिवस लगेंगे। सभी से अनुरोध है कि वे तदनुसार अपने दस्तावेज़ भेजें। विभाग किसी भी डाक/संचार विलंब के लिए जिम्मेदार नहीं होगा।
26	निविदा प्रस्तुत करने से पहले, निविदाकार को कार्य स्थल और इलाके का वास्तविक निरीक्षण करके संतुष्ट माना जाएगा कि कार्य के निष्पादन के दौरान आने वाली सभी शर्तों को ध्यान में रखा गया है और दरें उद्धृत की गई हैं। इंजीनियर की संपूर्ण संतुष्टि तक कार्यों को पूरा करने के लिए संपर्क की सामान्य शर्तों के प्रावधानों के अनुरूप निविदा प्रपत्र पर्याप्त और सर्व-समावेशी हैं।
27	रेंडरर्स केंद्रीय माल और सेवा कर अधिनियम-2017 (सीजीएसटी)/एकीकृत माल और सेवा कर अधिनियम, 2017 (आईजीएसटी)/केंद्र शासित प्रदेश माल और सेवा कर अधिनियम, 2017 (यूटीजीएसटी)/संबंधित राज्य के राज्य माल के विभिन्न प्रावधानों की जांच करेंगे। और सेवा कर अधिनियम, 2017 (एसजीएसटी) भी केंद्र/राज्य

	सरकार द्वारा अधिसूचित है। और समय-समय पर संशोधित और बाध्यकारी होने से पहले लागू कर। निविदाएं यह सुनिश्चित करेंगी कि दरें उद्धृत करते समय उनके द्वारा प्राप्त किए जाने वाले इनपुट टैक्स क्रेडिट (आईटीसी) का पूरा लाभ विधिवत विचार किया जाएगा।
28	सफल निविदाकार सीजीएसटी/आईजीएसटी/यूटीजीएसटी/एसजीएसटी अधिनियम के तहत पंजीकृत होने के लिए उत्तरदायी है, उन्हें अनुबंध के पुरस्कार के तुरंत बाद एचडब्ल्यूपीएम को सीजीएसटी/आईजीएसटी/यूटीजीएसटी/एसजीएसटी अधिनियम के तहत आवश्यक अन्य विवरणों के साथ जीएसटीआईएन जमा करना होगा, जिसके बिना कोई भुगतान जारी नहीं किया जाएगा। अनुबंध के लिए ठेकेदार संबंधित प्राधिकारी को लागू जीएसटी जमा करने के लिए जिम्मेदार होगा।
29	यदि सफल निविदाकार सीजीएसटी/आईजीएसटी/यूटीजीएसटी/एसजीएसटी अधिनियम के तहत पंजीकृत होने के लिए उत्तरदायी नहीं है, तो भापासंम रिवर्स चार्ज मैकेनिज्म (आरसीएम) के तहत उसके बिलों से लागू जीएसटी काट लेगा और संबंधित प्राधिकारी को जमा कर देगा।
संभावित एजेंसियों को निविदा प्रस्तुत करने से पहले सभी एनआईटी मानदंडों को पूरा करने की संतुष्टि लेनी होगी। निर्धारित मापदंड पूरा नहीं करने वाली एजेंसियों की निविदा पर विचार न करने का अधिकार विभाग के पास सुरक्षित है।	
बोली प्रस्तुत करने की अवधि के भीतर स्कैन और अपलोड किए जाने वाले दस्तावेजों की सूची।	
1 सीए द्वारा प्रमाणित वित्तीय टर्नओवर	
2 सीए द्वारा प्रमाणित लाभ एवं हानि विवरण।	
3 नवीनतम बैंक सॉल्वेंसी प्रमाणपत्र निविदा में दर्शाई गई अनुमानित लागत का 40% से कम नहीं होना चाहिए	
4 पिछले 7 वर्षों में पूरे किए गए समान कार्यों की सूची जिसमें दर्शाया गया है: I) एजेंसी जिसके लिए निष्पादित किया गया है II) कार्य का मूल्य, III) पूरा होने का निर्धारित और वास्तविक समय और IV) कार्य पूरा होने / कार्य आदेशों का प्रदर्शन प्रमाण पत्र संलग्न है।	
5 वर्तमान में कर रहे समान कार्यों की सूची जिसमें I) एजेंसी II) कार्य का मूल्य, III) पूरा होने का निर्धारित समय/वर्तमान स्थिति दर्शाई गई है।	
6 ठेकेदार को यह शपथ पत्र देना होगा कि श्रमिकों को भुगतान बैंक के माध्यम से किया जाएगा।	
7 फर्म के पास उपलब्ध तकनीकी कर्मचारियों, उपकरणों और बुनियादी ढांचे की सूची	
8 प्रमाणपत्र:	
i) पंजीकरण प्रमाणपत्र, यदि कोई हो	
ii) कार्य अनुभव प्रमाण पत्र/प्रदर्शन प्रमाण पत्र/	
iii) जीएसटी पंजीकरण प्रमाणपत्र और अद्यतन जीएसटी दाखिल रिटर्न की पावती।	
IV) पैन (स्थायी खाता संख्या) पंजीकरण	
9 ईएमडी के लिए मूल डीडी या एफडीआर	
10 ईपीएफ पंजीकरण प्रमाण पत्र	
11 ईएसआई पंजीकरण प्रमाण पत्र	
12 ठेकेदार को कर्मचारी के ईपीएफ खातों पर फर्म के ईपीएफ हिस्से का भुगतान करने का वचन देना होगा। (मूल प्रमाणपत्रों की स्कैन की गई प्रति अपलोड करनी होगी)	
13 वैध श्रमिक लाइसेंस	

के.के. टाले
- ६।२) (के.वी.टाले)
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(निविदा आमंत्रित प्राधिकारी के हस्ताक्षर)
भारत के राष्ट्रपति के लिए और उनकी ओर से वितरण

सभी नोटिस बोर्ड,
भारी पानी बोर्ड की वेबसाइट
वेतन एवं लेखा अधिकारी, भापासंम

Contractor's Labor Regulations

1. SHORT TITLE

These regulations may be called the Contractors Labor Regulations.

2. DEFINITIONS

i) **Workman** means any person employed by DAE or its contractor directly or indirectly through a subcontractor with or without the knowledge of the DAE to do any skilled, semiskilled or unskilled manual, supervisory, technical or clerical work for hire or reward, whether the terms of employment are expressed or implied but does not include any person

a) Who is employed mainly in a managerial or administrative capacity: or

b) Who, being employed in a supervisory capacity draws wages exceeding five hundred rupees per Menem or exercises either by the nature of the duties attached to the office or by reason of powers vested in him, functions mainly of managerial nature: or

Who is an out worker, that is to say, person to whom any article or materials are given out by or on behalf of the principal employers to be made up cleaned, washed, altered, ornamental finished, repaired adopted or otherwise processed for sale for the purpose of the trade or business of the principal employers and the process is to be carried out either in the home of the out worker or in some other premises, not being premises under the control and management of the principal employer.

i) No person below the age of 14 years shall be employed to act as a workman.

ii) **Fair Wages** means wages whether for time or piece work fixed and notified under the provisions of the Minimum Wages Act from time to time.

iii) **Contractors** shall include every person who undertakes to produce a given result other than a mere supply of goods or articles of manufacture through contract labour or who supplies contract labour for any work and includes a subcontractor.

iv) **Wages** shall have the same meaning as defined in the Payment of Wages Act.

a. Normally working hours of an adult employee should not exceed 9 hours a day. The working day shall be so arranged that inclusive of interval for rest, if any, it shall not spread over more than 12 hours on any day.

b. When an adult worker is made to work for more than 9 hours on any day or for more than 48 hours in any week, he shall be paid over time for the extra hours put in by him at double the ordinary rate of wages.

c. Every worker shall be given a weekly holiday normally on a Sunday, in accordance with the provisions of the Minimum Wages (Central) Rules 1960 as amended from time to time irrespective of whether such worker is governed by the Minimum Wages Act or no.

d. Where the minimum wages prescribed by the Government under the Minimum Wages Act are not inclusive of the wages for the weekly day of rest, the worker shall be entitled to rest day wages at the rate applicable to the next preceding day, provided he has worked under the same contractor for a continuous period of not less than 6 days.

3. Where a contractor is permitted by the Engineer-in-Charge to allow a worker to work on a normal weekly holiday, he shall grant a substituted holiday to him for the whole day on one of the five days immediately before or after the normal weekly holiday and pay wages to such worker for the work performed on the normal weekly holiday at overtime rate.

4. DISPLAY OF NOTICE REGARDING WAGES ETC.

The contractor shall before he commences his work on contract, display and correctly maintain and continue to display and correctly maintain in a clear and legible condition in conspicuous places on the work, notices in English and in the local Indian languages spoken by the majority of the workers giving the minimum rates of wages fixed under Minimum Wages Act, the actual wages being paid, the hours of work for which such wage are earned, wages periods, dates of payments of wages and other relevant information as per Appendix 'III'.

5. PAYMENT OF WAGES

- i) The contractor shall fix wage periods in respect of which wages shall be payable,
- ii). No wage period shall exceed one month.
- iii). The wages of every person employed as contract labour in an establishment or by a contractor where less than one thousand such persons are employed shall be paid before the expiry of seventh day and in other cases before the expiry of tenth day after the last day of the wage period in respect of which the wages are payable.
- iv). Where the employment of any worker is terminates by or on behalf of the contractor the wages earned by him shall be paid before the expiry of the second working day from the date on which his employment is terminated.
- v) All payment of wages shall be made on a working day at the work premises and during the working time and on a date notified in advance and in case the work is completed before the expiry of the wage period, final payment shall be made within 48 hours of the last working day.
- vi) Wages due to every worker shall be paid to him direct or to other person authorized by him in this behalf.
- vii) All wages shall be paid in current coin or currency or in both.
- viii) Wages shall be paid without any deductions of any kind except those specified by the Central Government by general or special order in this behalf or permissible under the Payment of Wages Act 1956.
- ix) A notice showing the wages period and the place and time of disbursement of wages shall be displayed at the place of work and a copy sent by the contractor to the Engineer-in-Charge under acknowledgment.
- x) It shall be the duty of the contractor to ensure the disbursement of wages in the presence of the Junior Engineer or any other authorized representative of the Engineer-in-Charge who will be required to be present at the place and time of disbursement of wages by the contractor to workmen.
- xi) The contractor shall obtain from the Junior Engineer or any other authorized representative of the Engineer-in-Charge as the case may be, a certificate under his signature at the end of the entries in the "Register of Wages" or the "Wage-cum-Muster Roll" as the case may be in the following form:-

"Certified that the amount shown in column No has been paid to the workman concerned in my presence on/...../..... at..... "

6. FINES AND DEDUCTIONS WHICH MAY BE MADE FROM WAGES

- I. The wages of a worker shall be paid to them without any deduction of any kind except the following:-
 - a. Fines
 - b. Deductions for absence from duty i.e. from the place or the places where by the terms of his employment he is required to work. The amount of deduction shall be In proportion to the period for which he was absent.
 - c. Deduction for damage to or loss of goods expressly entrusted to the employed person far custody, or for loss of money or any other deduction which he is required to account where such damage or loss is directly attributable to his neglect or default.
 - d. Deduction for recovery of advances or for adjustment of overpayment of wages, advances grafted shall be entered in a register.
 - e. Any other deductions which the Central Government may from time to time.
 - II. No fines should be imposed on any worker save in respect of such acts and omissions on his part as have been approved of by the Chief Labor Commissioner.
- Note: -An approved list of Acts and Omissions for which fines can be imposed is enclosed at Appendix-X.

III. No fine shall be imposed on a worker and no deduction for damage or loss shall be made from his wages until the worker has been given an opportunity of showing cause against such fines or deductions.

IV. The total amount of fine which may be imposed in any one wage period on a worker shall not exceed an amount equal to three paise in a rupee of the total wages, payable to him in respect of that wage period.

V. No fine imposed on any worker shall be recovered from him by installment, or after the expiry of sixty days from the date on which it was imposed.

VI. Every fine shall be deemed to have been imposed on the day of the act or omission in respect of which it was imposed.

7. LABOUR RECORDS

(i) The contractor shall maintain a Register of persons employed on work on contract in Form XIII of the CL (R&A) Central Rules 1971 (Appendix IV)

(ii) The contractor shall maintain a Muster Roll register in respect of all workmen employed by him on the work under Contract in Form XVI of the CL (R&A) Rules 1971 (Appendix V).

(iii) The contractor shall maintain a Wage Register in respect of all workmen employed by him on the work under contract in Form XV of the CL (R&A) Rules 1971 (Appendix VI).

(iv) Register of accident - The contractor shall maintain a register of accidents in such form as may be convenient at the work place but the same shall include the following particulars: Full particulars of the laborers who met with accident.

a. Rate of Wages.

b. Sex

c. Age

d. Nature of accident and cause of accident.

e. Time and date of accident.

f. Date and time when admitted in Hospital.

g. Date of discharge from the Hospital.

h. Period of treatment and result of treatment.

i. Percentage of loss of earning capacity and disability as assessed by Medical Officer.

j. Claim required to be paid under Workmen's Compensation Act.

k. Date of payment of compensation.

l. Amount paid with details of the person to whom the same was paid.

m. Authority by whom the compensation was assessed.

n. Remarks

(v) The contractor shall maintain a Register of Fines in the Form XII of the CL (R&A) Rules 1971 (Appendix-XI)

The contractor shall display in a good condition and in a conspicuous place of work the approved list of acts and omissions for which fines can be imposed (Appendix-X)

(vi) The contractor shall maintain a Register of deductions for damage or loss in Form XX of the CL (R&A) Rules 1971 (Appendix-XII)

(vii) The contractor shall maintain a Register of Advances in Form XXIII of the CL (R&A) Rules 1971 (Appendix-XIII)

viii) The contractor shall maintain a Register of Overtime in Form XXIII of the CL (R&A) Rules 1971 (Appendix-XIV)

8. ATTENDANCE CARD-CUM-WAGE SLIP

i) The contractor shall issue an Attendance card-cum-wage slip to each workman employed by him in the specimen form at (Appendix-VII)

ii) The card shall be valid for each wage period.

iii) The contractor shall mark the attendance of each workman on the card twice each day, once at the commencement of the day and again after the rest interval, before he actually starts work.

iv) The card shall remain in possession of the worker during the wage period under reference.

v) The contractor shall complete the wage slip portion on the reverse of the card at least a day prior to the disbursement of wages in respect of the wage period under reference

vi) The contractor shall obtain the signature or thumb impression of the worker on the wage slip at the time of disbursement of wages and retain the card with himself.

9. EMPLOYMENT CARD

The contractor shall issue an Employment Card in Form XIV of the CL (R&A) Central Rules 1971 to each worker within three days of the employment of the worker (Appendix-VIII).

10. SERVICE CERTIFICATE

On termination of employment for any reason whatsoever the contractor shall issue to the workman whose services have been terminated, a Service certificate in Form XV of the CL (R&A) Central! Rules 1971 (Appendix-IX)

11. PRESERVATION OF LABOUR RECORDS

All records required to be maintained under Regulations Nos. 6 & 7 shall be preserved in original for a period of three years from the date of last entries made in them and shall be made available for inspection by the Engineer-in-Charge or Labor Officer or any other officers authorized by the Ministry of Urban Development in this behalf.

12. POWER OF LABOUR OFFICER TO MAKE INVESTIGATIONS OR ENQUIRY

The Labor Officer or any person authorized by Central! Government on their behalf shall have power to make enquires with a view to ascertaining and enforcing due and proper observance of Fair Wage Clauses and the Provisions of these Regulations. He shall investigate into any complaint regarding the default made by the contractor or subcontractor in regard to such provision.

13. REPORT OF LABOUR OFFICER

The Labor Officer or other persons authorized as aforesaid shall submit a report of result of his investigation or enquiry to the Executive Engineer concerned indicating the extent, if any, to which the default has been committed with a note that necessary deductions from the contractor's bit! be made and the wages and other dues be paid to the laborers concerned. In case an appeal is made by the contractor under Clause 13 of these regulations, actual payment to laborers will be made by the Executive Engineer after the Superintending Engineer has given his decision on such appeal.

- i) The Executive Engineer shall arrange payments to labor concerned within 45 days from the receipt of report from the Labor Officer or Superintending Engineer as the case may be.

14. APPEAL AGAINST THE DECISION OF LABOUR OFFICER

Any person aggrieved by the decision and recommendations of the Labor Officer or other person so authorized may appeal against such decision to the Superintending Engineer concerned within 30 days from the date of decision, forwarding simultaneously a copy of his appeal to the Executive Engineer concerned but subject to such appeal, the decision of the officer shall be final and binding upon the contractor.

15. PROHIBITION REGARDING REPRESENTATION THROUGH LAWYER

i) A workman shall be entitled to be represented in any investigation or enquiry under these regulations by:-

- a) An officer of a registered trade union of which he is a member.
- b) An officer of a federation of trade unions to which the trade union
- c) Where the employer is not a member of any registered trade union, by an officer of a registered trade union, connected with the industry in which the worker is employed or by any other workman employed in the industry in which the worker is employed.

ii) An employer shall be entitled to be represented in any investigation or enquiry under these regulations by:-

- a) An officer of an association of employers of which he is a member.
- b) An officer of a federation of associations of employers to which association referred to in clause (a) is affiliated.
- c) Where the employers is not a member of any association of employers, by an officer of association of employer connected with the industry in which the employer is engaged or by any other employer, engaged in the industry in which the employer is engaged.

(iii) No party shall be entitled to be represented by a legal practitioner in any investigation or enquiry under these regulations.

INSPECTION OF BOOKS AND SUPS

The contractor shall allow inspection of all the prescribed labour records to any of his workers or to his agent at a convenient time and place after due notice is received or to the Labour Officer or any other person, authorized by the Central Government on his behalf.

SUBMISSIONS OF RETURNS

The contractor shall submit periodical returns as may be specified from time to time.

AMENDMENTS

The Central Government may from time to time add to or amend the regulations and on any question as to the application/Interpretation or effect of those regulations the decision of the Superintending Engineer concerned shall be final.

--- X ---

General Conditions of Contract

16.1 DOCUMENT: The tenderer is deemed to have examined the parts of these tendering documents listed below and is fully informed as to the nature of the work and conditions related to its performance

PART-I : Tendering and contracts conditions
PART-II: Specification and technical requirements
PART-III: Annexure to form of tender.
General conditions of contract and
Additional conditions of contract (Annexure-IV)

16.2 OFFER: The offer shall be kept open up to **90days** after the last date for submission of tenders. However, quoted rate shall be firm for the entire currency of contract.

16.3 PRICE SCHEDULE:

16.3.1 The bidder shall quote firm prices in the enclosed format for the job of "CCTV Surveillance System for DPS Stores & Augmentation of CCTV Cameras at HWPM".

16.3.2 Progressive payment will be made against submission of clear running accounts bill (as mentioned in Additional conditions of contract). Deduction towards security deposit, income tax and GST, other recoveries if any, at prevailing rates shall be made from your running account bill

16.3.3 The bidder must read the complete documents and upload the duly signed and stamped copy of consolidated "under taking sheet" given as annexure, in-stead of taking printout & signing on each page of tender document.

16.3.4 Bidder shall quote the rate exclusive of EPF & ESI. EPF & ESI shall be re-imbursed to contractor subject to a maximum of 18.11% (13.36% EPF and 4.75% ESI) on manpower cost, subject to proof of documentary evidence or having complied with the provision of Act. Tenderer should possess valid EPF & ESI subscription code No. and mention the same in the tender schedule otherwise he should obtain the same within one week from the date of receipt of work order or Letter of Acceptance.

16.3.5 The rates quoted should be inclusive of all taxes, GST, duties and levies .

16.3.6 The bidder shall quote in line with HWPM requirements. Tenders with conditions and conditional rebates shall be liable to be rejected.

16.4 JOB COMPLETION SCHEDULE:

16.4.1 The starting date shall be considered from 7th day of date of work order or fax of intent or telegram of intent to the successful bidder.

16.4.2 The work shall have to be completed within **12 months**. Since time is essence of the contract, successful bidder MUST ensure timely completion of job. Completion of jobs shall mean TOTAL completion of all jobs listed in schedule of quantity and rates of tender documents including testing.

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

डाक-गौतमी नगर PO: Gautaminagar,
अश्वपुरम Aewapuram 507 116,
भद्राद्री कोतगुडेम जिल्ला
Bhadradri Kothagudem Dist
तेलंगाणा राज्य Telangana State

Ref. No.भापासं(म)HWP(M)HR/21/2022/ 10/23

दिनांक Dt : October, 25 2022

परिपत्र CIRCULAR

विषय Sub: न्यूनतम मजदूरी अधिनियम, 1948-न्यूनतम मजदूरी का संशोधन के संबंध में।
Minimum Wages Act, 1948 - Revision of Minimum Wages - Reg.

भारी पानी संयंत्र मणुगुरु स्थल और कॉलोनी के सभी ठेकेदारों को सूचित किया जाता है कि मुख्य श्रम आयुक्त (केन्द्रीय), न्यू दिल्ली ने औद्योगिक कामगारों एवं सुरक्षा कर्मियों के न्यूनतम मजदूरी का संशोधन अधिसूचित किया है, जो न्यूनतम मजदूरी अधिनियम, 1948 के तहत विभिन्न अनुसूचित रोजगारों के लिए दिनांक 01.10.2021 & 01.10.2022 से लागू कर रहे हैं। तदनुसार, मजदूरी की न्यूनतम दरें 01.10.2021 & 01.10.2021 से निम्नानुसार हैं।

All the Contractors at HWP(M) Site and HWP(M) Colony are hereby informed that the Chief Labour Commissioner (C), New Delhi has notified the revision of minimum rates of wages for Contract Workers & Security personnel, which are applicable w.e.f. 01.10.2021 & 01.10.2022 in various scheduled employments notified under the Minimum Wages Act, 1948. Accordingly the minimum rates of wages payable w.e.f. 01.10.2021 & 01.10.2022 are as under:

Sl. No.	Category	Minimum wages w.e.f 01.10.2021 Rs.ps	Minimum wages w.e.f 01.10.2022 Rs.ps
1.	Skilled	633.00	671.00
2.	Semi-skilled	525.00	557.00
3.	Un-skilled	449.00	477.00
4.	Clerical	633.00	671.00
5.	Bull Dozer Driver / Earth moving machine driver / Road roller driver/Highly Skilled	743.00	788.00
6.	Tractor Driver	525.00	557.00
7.	Pump Engineer / Motor Mill Driver	525.00	557.00
8.	Pump / Engine Cleaner, Hammer Man, Fireman	449.00	477.00
9.	Security Guard	633.00	671.00
10.	Supervisor (Security)	743.00	788.00

सभी ठेकेदारों से अनुरोध है संशोधित न्यूनतम मजदूरी दरों को ईमानदारी से कार्यान्वित करें। All the Contractors are requested to implement the revised Minimum Wages scrupulously

N. Subhashini
23/10/22

(यन. सुभाषिणी N. Subhashini)

प्रशासनिक अधिकारी Administrative Officer-III(IR)

सभी ठेकेदार All Contractors / सभी सूचनापट्ट All Notice Boards.

प्रति / Copy to: महाप्रबंधक / तन महाप्रबंधकमण (पी. ई.एच. ग.) / मुद्रांतरकेंद्रिन : सभी प्रबंधकमण/तन
उपबंधकमण/सकसा(सा) सहा. नि.द. (राभा) GM/ DGM (W/ES/P) / GAO / DCA / All Managers /
Dy. Managers /SO/APO(G) /AD(DL).

प्रति Cc to: क्षेत्रीय श्रम आयुक्त(केन्द्रीय), हैदराबाद Regional Labour Commissioner, Hyderabad.
सहायक श्रम आयुक्त (केन्द्रीय), हैदराबाद / Asst. Labour Commissioner (C), Hyderabad.
श्रम प्रवर्धन अधिकारी(केन्द्रीय) / Labour Enforcement Officer (Central), Kothagudem.

**GOVERNMENT OF INDIA
DEPARTMENT OF ATOMIC ENERGY
HEAVY WATER PLANT (MANUGURU)**

ITEM RATE TENDER & CONTRACT FOR WORKS

Tender for the work of: **AMC of Level Gauges, Level Switches, Scaffolding and H2S monitors calibration during the years 2023-2025**

(B) Tender No: **HWPM/I-P/H2S/2023-25/ 01**

- (i) To be uploaded by 02/09/2023 16:30 Hours at <https://eprocure.gov.in/eprocure/app>
- (ii) To be opened in presence of tenderers who may be present at 14:30 Hours on **8/09/2023** in the Office of **Dy General Manager (Process), HWP (M)**

Uploaded by: Name & address of the firm:

.....

.....

TENDER

I/We have read and examined the notice inviting tender, Schedule [form of HWP (M)], A, B, C, D, E & F, Specifications applicable & drawings Designs, General Rules and Directions, Conditions of Contract, clauses of contract, Special conditions, Schedule of Rate & other documents and Rules referred to in the conditions of contract and all other contents in the tender document for the work.

I/We hereby tender for the execution of the work specified for the President of India within the time specified in Schedule 'F' / the tender document, Schedule of Quantities and accordance in all respects with the specifications, designs, drawings and instructions in writing referred to Rule – 1 of General Rules and Directions and in Clause 11 of the Conditions of the contract and with such materials are provided for, by, and in respects in accordance with, such conditions so far as applicable.

We agree to keep the tender open for ninety (90) days from the due date of its opening from the date of opening of price bid in case tenders are invited on 2 bid/ envelope system (or) 60 days from the due date of opening of bid (in case of single bid system) and not to make any modifications in terms and conditions.

Duly filled Bid security declaration form is hereby forwarded instead of EMD.

Duly filled Bid security declaration form is scanned and uploaded (For E-tender only). If I/We, fail to furnish the prescribed Performance Bank Guarantee within prescribed period, I/we agree that the said President of India or his successor in office shall without prejudice to any other right or remedy, be at liberty to any other right or remedy available in law. Further, if I/We fail to commence work as specified, I/we agree that President of India or his successor in office shall without prejudice to any other right or remedy available in law, be at liberty to forfeit the said earnest money and the Performance Bank guarantee absolutely. The said Performance Guarantee shall be a guarantee to execute all the works referred to in the tender documents upon the terms and conditions contained or referred to those in excess of that limit at the rates to be determined in accordance with the provision in Clause 12.2 and 12.3 of the tender form.

Further I/we agree that in case of forfeiture of earnest money or both Earnest money & Performance Guarantee as aforesaid, I/We shall be debarred for participation in the re-tendering process of the work.

Contd...2

I/We undertake and confirm that eligible similar work(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 from tendering in HWB/HWPM 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.

I/We hereby declare that I/we shall treat the tender documents drawings and other records connected with the work as secret/confidential documents and shall not communicate information derived from there, to any person other than a person to whom I/we am/are authorised to communicate the same or use the information in any manner prejudicial to the safety of the State.

Dated:
Witness:

Signature of the Contractor
Postal Address

Address:
Occupation:

ACCEPTANCE

The above tender (as modified by you as provided in the letters mentioned hereunder) is accepted by me for and on behalf of President of India for a sum of `...../-

(Rupees
.....)

The letters referred to below shall form part of this contract Agreement:-

- (a)
- (b)
- (c)

For & on behalf of President of India

Signature.....

Dated:.....

Designation.....

Note:

Bidder must upload the duly signed & stamped copy of this Memorandum sheets (2 pages) and the original copy shall be forwarded to the O/o DGM (P), HWP (M) along with Bid security declaration form.

**Government of India
Heavy Water Plant (Manuguru)**

GENERAL RULES AND DIRECTIONS

General Rules & Directions

1. All work proposed for execution by contract will be notified in a form of invitation to tender pasted in public places and signed by the officer inviting tender or by publication in Newspapers as the case may be.

This form will state the work to be carried out, as well as the date for submitting and opening tenders and the time allowed for carrying out the work, also the amount of earnest money to be deposited with the tender, and the amount of the security deposit and Performance guarantee to be deposited by the successful tenderer and the percentage, if any, to be deducted from bills. Copies of the specifications, designs and drawings and any other documents required in connection with the work signed for the purpose of identification by the officer inviting tender shall also be open for inspection by the contractor at the office of officer inviting tender during office hours.

2. In the event of the tender being submitted by a firm, it must be signed separately by each partner thereof or in the event of the absence of any partner, it must be signed on his behalf by a person holding a power-of attorney authorizing him to do so, such power of attorney to be produced with the tender, and it must disclose that the firm is duly registered under the Indian Partnership Act, 1952

3. Receipts for payment made on account of work, when executed by a firm, must also be signed by all the partners, except where contractors are described in their tender as a firm, in which case the receipts must be signed in the name of the firm by one of the partners, or by some other person having due authority to give effectual receipts for the firm.

Applicable for Item Rate Tender only

4. Any person who submits a tender shall fill up the usual printed form, stating at what rate he is willing to undertake each item of the work. Tenders, which propose any alteration in the work specified in the said form of invitation to tender, or in the time allowed for carrying out the work, or which contain any other conditions of any sort, including conditional rebates, will be summarily rejected. No single tender shall include more than one work, but contractors who wish to tender for two or more works shall submit separate tender for each. Tender shall have the name and number of the works to which they refer, written on the envelopes. The rate(s) must be quoted in decimal coinage. Amounts must be quoted in full rupees by ignoring fifty paisa and considering more than fifty paisa as rupee one.

Applicable for Percentage Rate Tender only

4A. In case of Percentage Rate Tenders, tenderer shall fill up the usual printed form, stating at what percentage below/above (in figures as well as in words) the total estimated cost given in Schedule of Quantities at Schedule-B; he will be willing to execute the work. **The tender submitted shall be treated as invalid if:-**

- (i) The contractor does not quote percentage above/below on the total amount of tender or any section/sub head of the tender.
- (ii) The percentage above/below is not quoted in figures & words both on the total amount of tender or any section/sub head of the tender
- (iii) The percentage quoted above/below is different in figures & words on the total amount of tender or any section/sub head of the tender:

Tenders, which propose any alteration in the work specified in the said form of invitation to tender, or in the time allowed for carrying out the work, or which contain any other conditions of any sort including conditional rebates, will be summarily rejected. No single tender shall include more than one work, but contractors who wish to tender for two or more works shall submit separate tender for each. Tender shall have the name and number of the works to which they refer, written on the envelopes.

5. The officer inviting tender or his duly authorized assistant will open tenders in the presence of any intending contractors who may be present at the time, and will enter the amounts of the several tenders in a comparative statement in a suitable form. In the event of a tender being accepted, a receipt for the earnest money shall thereupon be given to the contractor who shall thereupon for the purpose of identification sign copies of the specifications and other documents mentioned in Rule-I. In the event of a tender being rejected, the earnest money shall thereupon be returned to the contractor remitting the same, without any interest.

6. The officer inviting tenders shall have the right of rejecting all or any of the tenders and will not be bound to accept the lowest or any other tender.

7. The receipt of an accountant or clerk for any money paid by the contractor will not be considered as any acknowledgment or payment to the officer inviting tender and the contractor shall be responsible for seeing that he procures a receipt signed by the officer inviting tender or a duly authorized Cashier.

8. The memorandum of work tendered for and the schedule of materials to be supplied by the department and their issue-rates, shall be filled and completed in the office of the officer inviting tender before the tender form is issued. If a form is issued to an intending tenderer without having been so filled in and incomplete, he shall request the officer to have this done before he completes and delivers his tender.

9. The tenderers shall sign a declaration under the officials Secret Act 1923, for maintaining secrecy of the tender documents drawings or other records connected with the work given to them. The unsuccessful tenderers shall return all the drawings given to them.

9A. Use of correcting fluid, anywhere in tender document is not permitted. Such tender is liable for rejection.

Applicable for Item Rate Tender only

10. In the case of Item Rate Tenders, only rates quoted shall be considered. Any tender containing percentage below/above the rates quoted is liable to be rejected. Rates quoted by the contractor in item rate tender in figures and words shall be accurately filled in so that there is no discrepancy in the rates written in figures and words. However, if a discrepancy is found, the rates which correspond with the amount worked out by the contractor shall unless otherwise proved be taken as correct. If the amount of an item is not worked out by the contractor or it does not correspond with the rates written either in figures or in words, then the rates quoted by the contractor in words shall be taken as correct. Where the rates quoted by the contractor in figures and in words tally, but the amount is not worked out correctly, the rates quoted by the contractor will unless otherwise proved be taken as correct and not the amount. In event no rate has been quoted for any item(s), leaving space both in figure(s), word(s), and amount blank, it will be presumed that the contractor has included the cost of this/these item(s) in other items and rate for such item(s) will be considered as zero and work will be required to be executed accordingly.

Applicable for Percentage Rate Tender only

10A. In case of Percentage Rate Tenders only percentage quoted shall be considered. Any tender containing item rates is liable to be rejected. Percentage quoted by the contractor in percentage rate tender shall be accurately filled in figures and words.

11. In the case of any tender where unit rate of any item/items appear unrealistic, such tender will be considered as unbalanced and in case the tenderer is unable to provide satisfactory explanation, such a tender is liable to be disqualified and rejected.

Applicable for Item Rate Tender only

12. All rates shall be quoted on the tender form. The amount for each item should be worked out and requisite totals given. Special care should be taken to write the rates in figures as well as in words and the amount in figures only, in such a way that interpolation is not possible. The total amount should be written both in figures and in words. In case of figures, the word 'Rs.' should be written before the figure of rupees and word 'P' after the decimal figures, e.g. 'Rs. 2.15 P' and in case of words, the word, 'Rupees' should precede and the word 'Paise' should be written at the end. Unless the rate is in whole rupees and followed by the word 'only' it should invariably be up to two decimal places. While quoting the rate in schedule of quantities, the word 'only' should be written closely following the amount and it should not be written in the next line.

Applicable for Percentage Rate Tender only

12A. In Percentage Rate Tender, the tenderer shall quote percentage below/above (in figures as well as in words) at which he will be willing to execute the work. He shall also work out the total amount of his offer and the same should be written in figures as well as in words in such a way that no interpolation is possible. In case of figures, the word 'Rs.' should be written before the figure of rupees and word 'P' after the decimal figures, e.g. 'Rs. 2.15P' and in case of words, the word 'Rupees' should precede and the word 'Paisa' should be written at the end.

13. (i) The Contractor, whose tender is accepted, will be required to furnish performance Guarantee of 5% (Five Percent) of the tendered amount within the period specified in Schedule F. This guarantee shall be in the form of cash (in case guarantee amount is less than Rs. 10,000/-) or Deposit at call receipt of any scheduled bank/Banker's cheque of any scheduled bank/Demand Draft of any scheduled bank/Pay order of any scheduled bank (in case guarantee amount is less than Rs. 1, 00, 000/-) or Government Securities or Fixed Deposit Receipts or Guarantee Bonds of any Scheduled Bank or the State Bank of India in accordance with the prescribed form.

(ii) The contractor whose tender is accepted will also be required to furnish by way of Security Deposit for the fulfilment of his contract, an amount equal to 2.5% of the tendered value of the work. The Security deposit will be collected by deductions from the running bills as well as final bill of the contractor at the rates mentioned above and the **earnest money deposited at the time of tenders, will be treated as a part of the Security Deposit**. The Security amount will also be accepted in cash or in the shape of Government Securities. Fixed Deposit Receipt of a Scheduled Bank or State Bank of India will also be accepted for this purpose provided confirmatory advice is enclosed.

14. 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 in writing to the Engineer-in-Charge.

15. Sales-tax/GST, purchase tax, turnover tax or any other tax applicable in respect of this contract shall be payable by the Contractor and Government will not entertain any claim whatsoever in respect of the same. However, in respect of service tax, same shall be paid by the contractor to the concerned department on demand and it will be reimbursed to him by the Engineer-in-Charge after satisfying that it has been actually and genuinely paid by the contractor.

16. The contractor shall give a list of both Gazetted and non-Gazetted **HWPM** employees related to him.

17. The tender for the work shall not be witnessed by a contractor or contractors who himself/themselves has/have tendered or who may and has/have tendered for the same work. Failure to observe this condition would render, tenders of the contractors tendering, as well as witnessing the tender, liable to summary rejection.

18. The tender for composite work includes, in addition to building work, all other works such as sanitary and water supply installations drainage installation, electrical work, horticulture work, roads and paths etc. The tenderer apart from being a registered contractor (B&R) of appropriate class, must associate himself with agencies of appropriate class which are eligible to tender for sanitary and water supply drainage, electrical and horticulture works in the composite tender.

19. The contractor shall submit list of works which are in hand (progress) in the following details:-

Name of Work

Name and particulars of Division .where work is being executed

Value of Work

Position of works in Progress

Remarks

20. The contractor shall comply with the provisions of the Apprentices Act 1961, and the rules and orders issued there under from time to time. If he fails to do so, his failure will be a breach of the contract and the **General Manager** may in his discretion, without prejudice to any other right or remedy available in law, cancel the contract. The contractor shall also be liable for any pecuniary liability arising on account of any violation by him of the provisions of the said Act.

Tender Notice Number : **HWPM/I-P/H2S/2023-25/01**

Name of the work : **AMC of Level Gauges, Level Switches,
Scaffolding and H2S monitors calibration
during the years 2023-2025**

Schedule Of Quantity					
Sl. No.	Qty	Description of Item	Unit	Rate in Figures	Amount
1	80	Maintenance of Level Gauges ,Level Switches,	Nos		
2	500	Scaffolding	Square meters		
3	2528	Response checking / calibration of H2S monitors weekly/monthly/quarterly for on-site, off-site and 45 peripheral H2S monitors	No.s		
				Total	

Rates quoted are inclusive of GST.

Note:

Bidder shall quote for all the items then only bid shall be considered, bid for partial/ individual items shall not be entertained.

Tender Notice Number : **HWPM/I-P/H2S/2023-25/01**

Name of the work : **AMC of Level Gauges, Level Switches,
Scaffolding and H2S monitors calibration
during the years 2023-2025**

MATERIAL SCOPE OF WORK

DEPARTMENT SCOPE (Free of cost)	CONTRACTOR'S SCOPE
<ol style="list-style-type: none">1. Breathing Air Sets2. Service air at Lab, for cleaning.3. Ladders for reaching heights.4. Mica sheets for level gauges.5. Gaskets for level gauges6. Toughened Boro-Silicate glasses7. Fasteners like bolts, studs and nuts for maintenance.8. Consumables like cotton waste, Rustolene, Grease, packing/sealing compound etc.9. Consumables like bonnet gaskets, gland packing's etc, for isolation Valves.	<ol style="list-style-type: none">1. All tools and tackles required for dropping, maintenance and fixing of Level Gauges.2. Material for scaffoldings and construction of such scaffoldings.3. Means of shifting the material from site to work shop and vice versa.4. Hydro – testing equipment.5. Normal working tools like screw drivers, Spanners, Adj. Wrenches etc

Tender Notice Number	: HWPM/I-P/H2S/2023-25/01
Name of the work	: AMC of Level Gauges, Level Switches, Scaffolding and H2S monitors calibration during the years 2023-2025

CONTRACTOR'S SCOPE OF WORK

ITEM NO. 1 Maintenance of Level Gauges and Level Switches

Maintenance of Level Gauges

- i) Dropping of Level gauges from line and shifting of same to shop floor.
- ii) Dismantling of gauge glass & gaskets at the defective segment.
- iii) Cleaning of removed bolts/ studs.
- iv) Replacement of defective glasses and all gaskets in the defective segment.
- v) Assembling and torqueing of the gauge.
- vi) Servicing of isolation, drain and vent valves for leak proof, smooth operation.
- vii) Hydro testing of total unit at 130% of rated pressure.
- viii) Fixing the gauge in line and torqueing of flange joint studs.

Maintenance of Level Switches:

- i) Dropping the Level Switch from location.
- ii) Opening the Switch covers and well flange.
- iii) Inspection of internals and Switch assembly
- iv) Replacement of defective components if any.
- v) Servicing of Float assembly.
- vi) Checking the actuation of switch with float action.
- vii) Checking the change over of contacts.
- viii) Assembly of Well and Switch cover.
- ix) Servicing of isolation and drain valves.
- x) Installation in field.
- xi) Cable dressing and glanding.
- xii) Torquing of Level Switch flanges

ITEM.NO.2. SCAFFOLDING

- a) Scaffolding pipes (IS-1239 black) of medium schedule shall be used for this purpose. These pipes shall be 1 1/2"NB and should not be rusted. Putlog couplers and swivel couplers shall be used for making a temporary structural erection. Horizontal spacing between any two horizontal member shall not be more than 1 m unless otherwise restricted.
- b) Platform structure such erected shall be sufficiently rigid and strong. Wooden planks shall be used for making the deck. Such planks shall be of teakwood or sal wood of 1 1/2" thickness and minimum 1 feet wide, 5 Ft long. There shall be no joint in between a plank located in between a span. Nailing of planks or tying with thin coir rope is essential in order to prevent tipping. In case temporary platform is made by hanging from nearby pipes or frames, such temporary platform should be made by use of manila rope of minimum 3/4" dia, jointless with all strands intact. Such temporary platforms made with above material and released to us for working shall be inspected by our safety personnel to make sure that it is safe.
- c) Contractor shall be allowed to start the scaffolding work at site after all the new material to be used for the purpose of making scaffolding are available at site.
- d) Also all the new materials which will be brought by the contractor for the purpose of making scaffolding will be inspected & tested by the Engineer-in-charge and after his concurrence only will he be allowed for taking up the job. Contractor shall obtain acceptance / clearance certificate of these materials from E.I.C.

e) Manila ropes and wooden planks shall be used for only 25 times and 100 times respectively for the purpose of making temporary platform and it shall be discarded after such use. Contractor may please take note of it and quote accordingly. Contractor shall keep the record of the no. of instances of the usage of these material referring the work place.

f) Wherever required contractor shall provide ladder for approach of temporary platform.

General points

1. Staff shall be prepared to work during holidays and also in round the clock shift if required. Any accident occurring to contractor or to contractor staff executing the work shall be contractor responsibility and the compensation shall be at contractor risk and cost. Any damage caused to the equipment by contractor or contractor staff shall be compensated by contractor. Contractor shall ensure requisite supervision while executing the job, taking care of all safety precautions applicable and in vogue.

2 Contractors are required to make all arrangements for safety of contractor personnel during execution of the work. You should ensure that no equipments are damaged by contractor personnel while executing the job. Any accident occurring to contractor staff shall be entirely at contractor risk and cost.

3. Work is required to be carried out in restricted areas and hence contractor should seek safety work permit for the staff engaged wherever required.

4. All safety and security rules in vogue in HWPM shall be observed by contractor and contractor personnel

5. There will be recovery on account of any damages to the department properties by the contractors personnel as decided by the competent authority or his representative.

6. The unit rate should be exclusive of EPF and insurance, which shall be reimbursed separately on production of documentary evidence for having paid the charges to the respective parties 7 The conditional tenders are liable to be rejected.

7. The contractor shall furnish a separate schedule listing out their man power/ material resources in the form of a separate annexure.

8. The contractor shall not engage any women labour for this work.

9. The contractor shall not engage any child labour for this work.

ITEM NO.3: Calibration of H2S monitors quarterly for On-Site/Off-Site of HWPM

FOR 45 H2S MONITORS AND OFFSITE MONITORS calibration procedure:

- Insert an ampoule corresponding to 50% FSD Hydrogen Sulphide into a General Monitors field calibrator and place the calibrator over the sensor. Ensure a snug fit. Tighten the breaker until the ampoule shatters. When the instrument detects the gas it will display "CP".
- When the instrument displays "CC", remove the field calibrator and discard all glass fragments safely. As the remaining gas in the sensor disperses, the instrument will exit Calibration mode and return to normal operation. The display should read "0".

ONSITE H2S MONITORS calibration procedure:

- Feed 100% concentration of ampoule at the sensor of 100/50/20 ppm monitors.
- Wait for 3 min. for stabilization in the monitor reading. If any deviation adjust URV.
- Remove the ampoule wait 5 min. and feed 20% FSD and adjust LRV, if deviation.
- Feed intermediate concentration ampoule to cross check the reading.

-ooOoo—

Tender Notice Number : **HWPM/I-P/H2S/2023-25/01**

Name of the work : **AMC of Level Gauges, Level Switches,
Scaffolding and H2S monitors calibration
during the years 2023-2025**

TERMS AND CONDITIONS OF CONTRACT

1. Personnel deployed by the contractor for the work must be trained and experienced with the nature of work and are to be fit for working at heights. All the labor must possess valid height pass and safety pass.
2. Details of present Work Order copies and completion certificates in respect of similar jobs are to be submitted along with Tender document.
3. Contractor must follow all relevant statutory requirements like Minimum Wages Act, Workmen Compensation Act, Group Insurance, PF, etc as applicable.
4. Quarterly Payments shall be admitted as per Daily attendance of each individual. In case of absence/ non availability of declared manpower, Contractor has to arrange alternate manpower, who also should be equally skilled and experienced in carrying out jobs as listed in Contractor's scope of work.
5. Work front shall be released from time to time in phased manner by EIC concerned. Delay in work progress due to Safe Work Permit Procedures, Security related issues, no work on holidays etc are to be absorbed by the contractor.
6. General Terms and Conditions of Contract at HWPM are applicable to this Work also. Booklet containing the Terms and Conditions of Contract may be referred at the Office of EIC / Section Concerned.

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ADDITIONAL TERMS AND CONDITIONS

Heavy Water Plant (Manuguru) is committed to carry with requirements of EMS (ISO 14001) QMS (ISO 9001) and , OH & SMS (ISO 18001). During the contract period, the contractor shall abide by the following minimum requirements.

Environmental Quality Management System (EQMS):

1. Fresh/ Used oil shall be handled with care and oil spillages to be avoided.
2. Oil soaked cotton waste shall be collected, separately.
3. Waste generated shall be segregated in identified bins and disposed at designated place.
4. Work Site. Environment and surroundings shall be always kept clean and in order.
5. Use of plastic bags/ Polythene/ Asbestos/ Handling of CTC shall be avoided.
6. Do not waste Water, Electricity and other Utilities like Compressed Air, Steam, Coal, Chemicals etc.,
7. Adopt and adhere to 3 R's (Reduce, Recycle and Re use) strategy strictly.

Occupational Health & Safety Management System (OH & SMS)

1. Smoking is not allowed inside the Plant.
2. Use of all Personnel Protective Equipment (PPE) is mandatory where ever required.
3. Safety procedures shall not be violated.
4. Ensure that all the contract workers have undergone training in the above areas, through Safety Section.
5. Use proper Tools and Tackles, Scaffolding Materials etc.

Tender Notice Number : **HWPM/I-P/H2S/2023-25/01**

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Past experience

S.No	Name of the Work	Name of the company where the work has been carried out	Cost of the job	Duration
1				
2				
3				
4				
5				
6				

Proof form should be submitted with documentary evidence as proof

Place:
Date:

Signature of the Contractor with seal

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Name of the work : **AMC of Level Gauges, Level Switches,
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LIST OF WORKS ON HAND

Name of the firm : PAN No. :

Name of the contractor : EPF&I code no.:

Labor License. No. :

Sl. No.	Name of the Work	Period of contract		No. of laborers deployed	Authority under which work executed	Work order value	Status of work in progress
		From	To				

I hereby declare that the information furnished by me is true and correct to the best of my knowledge and in the event of anything proved to be action as deemed fit may be initiated against me, as per rules in vogue from time to time.

Place:

Date:

Signature of the Contractor with seal

Tender Notice Number : **HWPM/I-P/H2S/2023-25/01**

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PARTICULARS OF CONTRACTOR

1. Name of the contractor
2. Address of the contractor
(Permanent)

3. Name of the representative of contractor at HWP(M) Site

4. Annual turnover of the contractor

5. Major work already held in HWP (M) site:

6. PAN No. of contractor

7. Telephone/ Tele fax / Mobile No/ E-mail ID etc:

- 8.PPF Details
9. ESI details
- 10.GST details

Signature of the contractor with seal

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PARTICULARS REGARDING REGISTRATION AND APPLICABILITY OF EPF ACT, 1952

(Work order / NIT No. _____, dated _____)

01.	Name and nature of the contracting firm. :	
02.	Composition of contracting firm : (Strike out whichever is not applicable)	1. Sole Proprietorship. 2. Partnership. 3. Joint stock Company
03.	Particulars of works undertaken by /awarded to the contracting firm and the number of workmen employed against each.	
04.	State whether the Contracting firm has any sister concern or subsidiary or is holding a company of any other joint stock company.	
05.	No. Of workmen employed by the contracting firm (Latest and periodical wage register should be produced on demand from the Accounts Section). Whether or not the contracting firm has any time	
06.	been registered with a Provident Fund Commissioner or the PF Enforcement authorities concerned, Under any provisions of the Act, including Voluntary Enrolment under Sub-Sec.(4) of Sec.1 of the Act. If yes, PF subscription No. etc., may be furnished. Whether or not the particular work as quoted by or	
07.	awarded to the Contracting firm, has anytime attracted the provisions of the EPF & MP Act. If yes, the PF subscription No. etc., may kindly be stated.	
08.	Any other information as the Contracting firm may volunteer to furnish	
	Place:	Signature of the Contractor with Rubber stamp

Tender Notice Number : **HWPM/I-P/H2S/2023-25/01**

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SPECIMEN COPY OF SOLVENCY CERTIFICATE FROM SCHEDULED BANK

This is to certify that to the best of our knowledge and information, M/s _____
_____ Shri _____ having marginally noted
address . a customer of our bank is respectable and can be treated as good for any engagement upto a
limit of Rs _____ (Rupees _____
_____ only).

This certificate is issued without any Guarantee or responsibility on the bank or any of its Officers.

Signature of the Bank Official

Important Note:

All the relevant certificates should be attached to the application.
No Column should be left blank.

Tender Notice Number : **HWPM/I-P/H2S/2023-25/01**

Name of the work : **AMC of Level Gauges, Level Switches,
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DECLARATION

I, _____, S/o _____

of _____ hereby declare that:

01. All the information furnished above is true and in the unlikely event of any information being proved otherwise, I accept the full responsibility for the wrong/ false statement or suppression of material information, if any and accept the legal, financial and other consequences for all my acts of omissions and commissions.
02. I, understand that I am legally bounded to recover and remit PF contribution from and remit Employees contribution in respect of workmen employed by me in the event of applicability of the employees Provident Fund and Miscellaneous Pro-visions Act, 1952 and EPF Scheme, 1952, subject to the exceptions and provisions there under and in the event of failure to do so, I shall be personally liable to have the dues on this account, recovered and remitted to the PF Commissioner of the Enforcement Authority concerned, besides being liable for the penal consequences.
03. In the event of any Firm Demand being received by the General Manager or his nominee from the Provident Fund Commissioner or Enforcement Officer for recovery of any sum payable by the Contracting Firm, I hereby authorize the Pay & Accounts Officer, Heavy Water Plant (Manuguru) to deduct the said sum from any amount payable to me or the Contracting Firm against this or any other work order and remit the proceeds to the case may be, without referring the case to me and the amount so recovered, for all purposes, shall be deemed to have been paid to me under valid acquaintance.
04. I hereby absolve and indemnify the President of India, represented by the General Manager, Heavy Water Plant (Manuguru) and his nominees against any responsibility whatsoever, on account of any failure on my part to comply with the provisions of the Act an the scheme and I hereby hold myself responsible for enforcement of the provisions of the Act and the scheme as applicable to the contracting firm in accordance with the statutes, rules, regulations and orders as applicable from time to time.

Signed this _____ day of _____ 2021 _____ under my hand and seal.

Signature: _____

Name : _____

Seal : _____

In presence of
(Signature of the Witness)

Name :

Address :

Forwarded to P & AO

Engineer-In-Charge

Tender Notice Number : **HWPM/I-P/H2S/2023-25/01**

Name of the work : **AMC of Level Gauges, Level Switches, Scaffolding and H2S monitors calibration during the years 2023-2025**

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

AGREEMENT

Agreement Number: **HWPM/I-P/H2S/2023-25/01**

Agreement for the work of: **Annual Maintenance of Level Gauges Level Switches, Scaffolding, On-Site, Off-Site and Peripheral H2S monitoring Calibration for the year 2023-25**

This agreement made on this day the _____, 2023 between the President of India acting through the General Manager, Heavy Water Plant, Manuguru (herein after called the Government) on the one part and M/s _____ (herein after called the Contractor) on the other part.

Whereas the General Manager, HWP Manuguru on behalf of the Government invited Tenders for the work of :**Annual Maintenance of Level Gauges Level Switches, Scaffolding, On-Site, Off-Site and Peripheral H2S monitoring Calibration for the year 2023-25**

And whereas the Tender submitted by the contractor for the work: was accepted by the Government vide Letter of Acceptance no: _____ dtd _____ (placed as Part-I of this Agreement).

And whereas the contractor has accepted the work aforesaid in their letter no: Nil dtd (placed as Part-II of this Agreement).

Now, this agreement witnessed and it is hereby agreed by and between the parties as follows:

1. This agreement inter-alia consisting of parts- I to III inclusive hereto annexed contains the entire contract between the parties. All the previous contractual agreements, representations, promises and conditions are suppressed by this agreement and not binding on either parties.
2. All the work executed by the contractor under the work order and undertakings given by either parties in terms of the work order shall deemed to be executed or given under the terms and conditions of the agreement.
3. In consideration of the payments to be made by the government to the contractor as mentioned in the contract, the contractor hereby covenants with Government to carry out the work of as mentioned in the agreement.

The Government hereby covenants to the pay to the contractor in consideration of the aforesaid work of “**Annual Maintenance of Level Gauges Level Switches, Scaffolding, On-Site, Off-Site and Peripheral H2S monitoring Calibration for the year 2023-25**” in the manner mentioned in the Agreement.

4. In witness where of M/s _____ and Shri _____, the General Manager, HWPM on behalf of the president of India have hereunto affixed their seals and signatures on the day and year herein a
5. bove written.

<p>Signed, sealed and delivered by M/s _____, the contracting company, In the presence of</p>	<p>Signature</p> <p>Name and address</p>
<p>Witness</p>	<p>Signature:</p> <p>Name & Address</p>
<p>Signed by Shri _____, the General Manager, HWPM on behalf of the President of India, in the presence of</p>	<p>Signature:</p> <p>Name & Address: General Manager, HWPM</p>
<p>Witness</p>	<p>Signature:</p> <p>Name & Address</p>

Tender Notice Number : HWPM/I-P/H2S/2023-25/01

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CHECK LIST FOR TENDER SUBMISSION
(For the contract works in Heavy Water Plant, Manuguru)

The contractor may please ensure the enclosure of the following documents/details along with the tender at the time of tender submission and mark (√) after ensuring the same or mark (X) if not enclosed.

- Tender Notice, Technical specifications, General Conditions of the work duly signed with seal on each page
- Schedule of Quantities & Rates sheet(s) duly filled (in words & figures) and signed with seal
- EMD Amount in the form of crossed DD favoring Pay & Accounts Officer, HWP (M) payable at State Bank of India, Manuguru Branch (Write name of work, firm name, Address on back side of DD)
- Latest Income-tax certificate, APGST clearance certificate (if applicable)
- Availability list of Technical staff mentioning their name, qualification, age, experience in the related field.
 - Machineries and accessories
 - Material handling equipment like cranes, forklifts (if required)
- Details of EPF code number, Insurance reference number, Contract License number, Registration number with Govt. /reputed Organizations
- Availability of
 1. GST registration certificate copy and
 2. Service Tax registration certificate copies enclosed

Important Note: If the above information is not furnished along with the tender/quotation at the time of its submission, the tender may be liable for rejection at the discretion of authority/officer-inviting tender.