

**Government of India
Department of Atomic Energy
Heavy Water Plant, Manuguru**

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

Dated : 14/01/2022

e-TENDER NOTICE No.: HWPM/PP/ALUM/21/01


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.	HWPM/PP/ALUM/21/01
2	Name of work	Handling of chemical bags containing Alum, Lime, P.E, etc; and preparation of solution at RWTP, DM Plant and ETP.
3	Estimated cost put to tender	Rs. 15,84,000/- (Fifteen lakh Eighty four Thousand only)
4	EMD	Rs 31,680/-
5	Completion period	12 MONTH
6	Tender processing fee	Rs 935/- (Including GST) The payment can be made only through Internet banking / Debit card/Credit card (Master/Visa).
7	EMD submission	Earnest Money Deposit of Rs. 31,680 /- in the form of crossed DD/ Bankers Cheque or FDR issued by a scheduled bank in favor of Pay & Accounts Officer, HWPM drawn on SBI, HWP (M) branch. (Code: 20960). (a) EMD in the form of Cheque will not be accepted. (b) The EMD DD/ BC/FDR shall be valid for minimum 60 days from date of opening of tender. (b) Tender/offer submitted without valid EMD and tender processing fees will be summarily rejected.
8	Guarantee period for SD	3 Months
9	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 website From 24.01.2022 (10.00 Hrs) onwards up to 31.01.2022 (18.00 Hrs) NIT can be viewed at www.hwb.gov.in web site also
a)	Free viewing of Tender Documents in PDF format.	Visit the Home page of Government e-procurement system of NIC. 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 https://eprocure.gov.in
10	Dates of pre-bid clarification	On 24.01.2022 to 31.01.2022 (Between 10.00 Hrs to 15.00 Hrs in working days), to clear the doubts of intending bidders, if any, with prior appointment.
11	Last date and time of closing of online submission of tenders:	01.02.2022 (18:00:00 Hrs)
12	Last date for submission of EMD credentials along with signed memorandum and undertaking.	On or before 14:00 Hrs of 03.02.2022 in the office of Deputy General Manager (P), HWPM
13	Date and time of online opening of Technical Bid	03.02.2022 (After 14:30:00 Hrs)
14	Date of opening of financial bids of qualified bidders	Will be intimated online to the qualified bidders.

15	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 suspend for participation of future tenders of the department till 31.12.2022 for all the contracts which are concluded till 31.12.2021
	Notes:
1	Tender Notification and documents are available on website https://eprocure.gov.in
2	Registered contractors only can purchase/download and submit/upload tenders.
3	Interested agencies may visit this website https://eprocure.gov.in
4	Contact for Assistance/Clarifications E-mail: cpnp-nic@nic.in Phone – Toll Free 24 x 7 Help Desk 1800-3070-2232
5	For further information please contact on (08746) 225632 / 234408 / 234428, Fax (08746) 224833 thro' mail at: gm@man.hwb.gov.in with a copy to: dypm_p@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	Should have satisfactorily completed the works as mentioned below during the last Seven years ending with 31/12/2021. (1) i) Three similar works each cost not less than 40% of the estimated cost i.e Rs. 06.34 lakhs (or) ii) Two similar works each cost not less than 60% of the estimated cost i.e Rs. 09.50 lakh (or) iii) One similar work costing not less than 80% of the estimated cost i.e Rs. 12.67 lakh “Similar work for the above work means general work involving supply of unskilled man power ”
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 31.03.2021.
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 or Net worth certificate of minimum 10% of the estimated cost put to tender issued by chartered Accountant.
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	CERTIFICATES: (Scanned copy of original certificates to be uploaded) and (Hard copies are to be submitted along with bid security form duly signed in)
I)	Performance/work completion certificates
ii)	GST registration certificate. Acknowledgement of up to date GST filed returns.
iii)	TIN Registration
iv)	PAN (Permanent Account Number) Registration
v)	EPF registration certificate
vi)	ESI registration certificate
vii)	Valid labour 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 https://eprocure.gov.in
5	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.
6	The intending bidder must have valid “Class – III” digital signature to submit the bid.
7	On opening date, the contractor can login and see the bid opening process.

8	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. Hard copy of certificate is to be submitted.
9	Contractor must ensure to quote rate of each item. 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 bidder 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 bidder.
10	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.
11	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.
12	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
13	It is mandatory that the successful bidder 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.
14	On receipt of Letter of acceptance of tender the successful bidder shall submit the Performance Guarantee (@3% of the tendered value) within 7 days, 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 beyond which you will be suspended for participation of future tenders of this department till 31.12.2022 for all contracts which are concluded till 31.12.2021.
15	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.
16	The Department reserves the right to accept/reject any prospective application without assigning any reason thereof.
17	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.
18	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.
19	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.
20	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.
21	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.
22	It is mandatory that, on receipt of Work order, the successful bidder must submit the "Inter State Migrant Labour License" and "Labour 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.
23	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
24	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.
25	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.

26	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. Tenderers will ensure that full benefit of Input Tax Credit (ITC) likely to be availed by them is duly considered while quoting rates.
27	The successful bidder 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.
28	In case the successful bidder 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 or network.
4	List of SIMILAR WORKS completed in last 7 years indicating: I) Agency for which 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. Acknowledgement of up to date GST filed returns.
iv)	PAN (Permanent Account Number) Registration
9	Details of online payment towards cost of tender processing fee.
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 labour license


 General Manager
 Heavy Water Plant (Manuguru)
 For and on behalf of President of India