

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

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Dated: 31/07/2026

E-TENDER NOTICE No.: HWPM/M-P/MISC/05/2026

For and on behalf of the President of India, 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/M-P/MISC/05/2026
2	Name of work	Partial Revamping of Cooling Tower of ETP at Main Plant of HWP(M).
3	Estimated cost	₹. 33.29 Lakhs
4	EMD	₹.66,580/-
5	Completion period	12 Months
6	Tender processing fee	As per the terms and conditions of Central Public Procurement Portal (http://eprocure.gov.in)
7	EMD submission	Important Note: 1. It is mandatory that, NSIC registered vendors shall submit the EMD as per NIT, failing which the tender will not be considered. 2. Uploading of tender document without valid soft copy of the EMD (or) if not submitted valid hard copy of EMD or online payment receipt of EMD at the time of tender opening date, such bidder shall be reviewed for debarment upto 12 months or at the discretion of the Competent Authority Provision is available to make the payment of EMD amount through ONLINE mode also. The online payment can be made through "Bharatkosh", a 24/7 Online Non Tax Receipt (NTRP) Portal of Government India. The payment instructions is given below: Go to https://bharatkosh.gov.in → click "Quick Payments" → Select Ministry/Department as 031- Atomic Energy → Select the drop down (List of purpose) → In next screen select PAO as 046390 and DDO as 200897 → Then enter "Amount", "Remarks" and Captcha and click on Add button → After adding, click Next → Enter your personal details and captcha in next screen → verify all the details, enter captcha and click on Confirm button → Select the desired payment gate way like SBI, ICICI, AXIS, BOB etc., Select Net banking/Debit Card/Credit Card/UPI, enter captcha, accept the terms and condition at the bottom of screen and click on Pay button → Complete the payment in next screen → after successful payment, download the receipt and submit to the office of DGMP, Heavy Water Plant, Manuguru, Bhadradi-Kothagudem District-507116, Telangana by E-mail dgm_p@man.hwb.gov.in with copy to dymm_mp@man.hwb.gov.in & pao@man.hwb.gov.in (Online EMD payment details shall reach to DyMM(M-P) well before tender opening time) (If payment fails, re-try the payment with different payment gateway) For "Offline" mode: In case Online payment is not successful, the bidder can submit the total amount of ₹ 66,580/- towards Earnest Money (EMD) in the form of crossed Demand Draft/FDR issued by State Bank of India or any Commercial Bank, drawn in favour of "Pay & Accounts Officer, HWPM" payable at "State Bank of India, Heavy Water Plant Aswapuram 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. Tender cover shall be super scribed with Tender Number and tender opening date and submitted in sealed condition prior to tender box closing time as given below.</i>
8	Performance Guarantee (PG) & Security Deposit (SD)	PG is 5% of the tendered Amount & SD is 2.5% of the tendered Amount.
9	Guarantee period for SD	06 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 http://eprocure.gov.in website From 18/08/2026 (10.00 Hrs) onwards up to 25/08/2026 (16.00 Hrs). NIT can be viewed at www.hwb.gov.in also
a)	Free viewing of Tender Documents in PDF format.	Click "e-procure" on Home page of Central Public Procurement Portal Website http://eprocure.gov.in Then new window with link "Tenders by organisation" can be seen. If interested in participating in the tender, download Technical & Financial Bids in Excel Format as under

b)	Purchase of tender Documents 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 19/08/2026 10:00 Hrs to 19/08/2026 , 16:00 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:	25/08/2026 (23:59:00 Hrs)
13	Last date for submission of original DD/BC/PO etc., towards EMD	On or before 14:00 Hrs of 27/08/2026 . in the O/o Dy General Manager (P), HWPM
14	Date and time of online opening of Technical Bid	27/08/2026 (After 14:30:00 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 last date of bid submission, if any bidder withdraws his bid before the said period or after 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 100% 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 <u>Central Public Procurement Portal</u> website http://eprocure.gov.in	
2	Registered contractors only can purchase/download and submit/upload tenders.	
3	Interested agencies may visit this website http://eprocure.gov.in for Registration.	
4	You may contact the following (coordinators of <u>Central Public Procurement Portal</u> from NICS, from DCSEM- DAE Nodal agency for E-tendering) in case of any procedural clarification and other tender related queries at Email: Support-eproc@nic.in (or) at the 24*7 Help desk numbers 022-25487480, 0120-4200462, 0120-4001002, 0120-4001005 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 / 234408 / 234428, Fax (08746) 224833 thro' mail at: gm@man.hwb.gov.in with a copy to: mm_p@man.hwb.gov.in	
6	The contractors who fulfill the following requirements shall ONLY be eligible to apply. (Joint ventures are not accepted).	
A	Only "Class-I Local supplier" as defined in Public Procurement (Preference to Make in India), Order 2017, are eligible to participate for subjected tender. 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 given below can apply	
B	1) Should have satisfactorily completed the works as mentioned below during the last Seven years ending with 31/07/2026. 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 iv) The value of executed works shall be brought to current costing level by enhancing the actual value of work at simple rate of 7% per annum, calculated from the date completion to the last date of submission of bid. (2) Similar works means: "The works of construction/ maintenance/ revamping of induced draught type cooling towers constructed with wooden structures by using chemically treated Douglas Fir timber"	
C	Bidder shall have to furnish undertakings as under: 1. "I/We undertake and confirm that eligible similar works(s) has/have not been got executed through another contractor on back to back basis. Further that, if such a violation comes to the notice of Department, then I/we shall be debarred for bidding in HWB/DAE in future forever. Also, if such a violation comes to the notice of Department before date of start of work, the Engineer-in-Charge shall be free to forfeit the entire amount of Earnest Money Deposit/Performance Guarantee 2. I/We have downloaded and gone through the pre-bid clarifications issued by the Department after close of sale of tenders and submitting tender accordingly. 3. Undertaking that company is not under liquidation, court receivership or similar proceedings 4. Letter of Transmittal along with duly filled signed and stamped tender formats 5. Bidders' acceptance to validity of tender / offer 90 days from the last date of bid submission. 6. MAKE IN INDIA Minimum local content: The goods & services offered by the bidder in their tender shall have "minimum local content" of more than 50% of the tendered value. Self-certification on local content by bidder as per enclosed "Format for self-certification under preference to "make in India" policy (for procurement value less than or equal to ₹.10 Crores) indicating the Percentage of minimum local content in their offer and the place in India, where local value addition is made. 7. Declaration on Land Border sharing as per the format at Annexure-XII	
7	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 31.03.2026 .	

8	Latest bank solvency certificate from any Commercial 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 certified by CA as per the enclosed format can be submitted.
9	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.
10	List of construction plant, machinery, equipments, accessories and infrastructure facilities possessed by the agency to complete the work in time.
11	List of technical staff they possess.
12	CERTIFICATES: (Scanned copy of original certificates to be uploaded). Physical copies are to be enclosed along with EMD credentials without which bid will be rejected and bidder will be debarred for period of 12 months at the discretion of the Competent Authority.
i)	Performance/work completion certificates
ii)	GST registration certificate and acknowledgement of up to date GST returns filed.
iii)	TIN Registration
iv)	PAN (Permanent Account Number) Registration
v)	EPF registration certificate
vi)	ESI registration certificate
vii)	Labor license
viii)	Bid submission acknowledgement form.
13	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.
14	Information and instructions for tenderer posted on website shall form part of tender document.
15	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 at free of cost. TENDER DRAWINGS are uploaded in the website http://eprocure.gov.in for downloading (post fee) (IF ANY STIPULATED IN THE TENDER DOCUMENTS).
16	The bid shall upload the mandatory scanned documents such as EMD and the payment of Tender Processing Fee details (if any), shall be paid as per the details/guidelines available in https://eprocure.gov.in prior to uploading of financial bid to complete the bid submission. Without which the offer will not be considered (rejected).
17	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.
18	The intending bidder must have valid "Class – III" digital signature to submit the bid.
19	On opening date, the contractor can login and see the bid opening process. If tender opening date becomes a holiday the following next working day will be the tender opening day.
20	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 shall be submitted along with EMD credential.
21	Contractor must ensure to quote rate of each item. The column meant for quoting rate in figures appears in SKY BLUE color. 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.
22	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.
23	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.
24	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
25	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.
26	On receipt of "Letter of Acceptance", the successful bidder shall submit the Performance Guarantee @5% of the tendered value within 07days, in the form as prescribed in the Letter of Acceptance, 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. On submission of PBG the EMD credential will be returned to the contractor. If contractor fails to furnish the performance guarantee within the prescribed period, the EMD submitted the bidder shall be automatically forfeited and the bidder shall not be allowed to participate in the retendering process of the work.
27	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.
28	The Department reserves the right to accept/reject any prospective application without assigning any reason thereof.
29	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 will be reimbursed on production of documentary evidence having paid such amount to the respective authorities.
30	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.
31	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.

35	सुरक्षा कारणों से बोली लगाने वाले को अथवा उनके प्रतिनिधियों को पूर्व अनुमति के बिना संयंत्र के भीतर प्रवेश की अनुमति नहीं होगी। बोली लगाने वाले जो संयंत्र परिसरों (कार्य मूल्योंकन के प्रयोजन हेतु/निविदा दस्तावेज लेने के लिए/पूर्व-बोली बातचीत) में आना चाहते हैं उन्हें अधोहस्ताक्षरी को कम से कम दो दिन (आगमन तिथि) से अवश्य सूचित करें और प्रवेश हेतु अनुमति प्राप्त करें तथा वे प्रवेश करने से पहले सांविधिक आवश्यकता के रूप में सुरक्षा जाँच पूरी करेंगे।
36	भापासं(म) में सभी डाक पत्र व्यवहार केंद्रीय प्रेषण अनुभाग द्वारा किए जा रहे हैं जो भापासं(म) के प्रशासनिक भवन में स्थित हैं, दस्तावेजों के आन्तरिक प्रेषण में दो कार्यदिवसों का समय लगता है। सभी से अनुरोध है कि वे अपने-अपने दस्तावेजों को तदुसार भेजें। विभाग किसी भी प्रकार से डाक/पत्र व्यवहार में विलम्ब के लिए जिम्मेदार नहीं होगा।
37	निविदा प्रस्तुत करने से पहले, निविदाकर्ता साइट और कार्य के क्षेत्र का वास्तविक निरीक्षण कर खुद संतुष्ट हुआ माना जाएगा, सभी शर्तों की उत्तरदायी कर्तव्यों के निष्पादन के दौरान ध्यान में रखा जाएगा और निविदा फॉर्म में दी गई दूर ठेके की सामान्य शर्तों के प्रावधानों के साथ काम पूरा करने के लिए अभियंता की पूरी संतुष्टि हेतु पर्याप्त और सभी-मिलाकर है।
38	केंद्रीय माल और सेवा कर अधिनियम 2017 (सीजीएसटी) / एकीकृत माल और सेवा कर अधिनियम, 2017 (आईजीएसटी) / संघ क्षेत्र के सामान और सेवा कर अधिनियम, 2017 (यूटीजीएसटी) / संबंधित राज्य के राज्य माल और सेवा कर अधिनियम, 2017 (एसजीएसटी) के रूप में भी केंद्रीय / राज्य सरकार द्वारा अधिसूचित और बोली के पूर्व समय-समय पर संशोधन और लागू कर। निविदाकर्ता यह सुनिश्चित करें कि इन्पुट टैक्स क्रेडिट (आईटीसी) का लाभ उनके द्वारा लिया जा सकता है, वैसे दरों को उद्धृत करते हुए माना जाता है।
39	सफल निविदाकर्ता, सीजीएसटी / आईजीएसटी / यूटीजीएसटी / एसजीएसटी अधिनियम के तहत पंजीकृत होने के लिए उत्तरदायी है, ठेका प्रदान करने के तुरंत बाद सीजीएसटी / आईजीएसटी / यूटीजीएसटी / एसजीएसटी अधिनियम के तहत आवश्यक अन्य विवरण के साथ ही भापासंम को सौंपेगा, जिसके बिना कोई भुगतान जारी नहीं किया जाएगा। संबंधित प्राधिकारियों को लागू जीएसटी जमा के लिए ठेकेदार जिम्मेदार होगा।
40	यदि सफल निविदाकर्ता सीजीएसटी / आईजीएसटी / यूटीजीएसटी / एसजीएसटी अधिनियम के तहत पंजीकृत नहीं है, तो भापासंम रिवर्स चार्ज मैकेनिज्म (आरसीएम) के तहत अपने वित्तों से लागू जीएसटी कटौती की जाएगी और संबंधित प्राधिकरण को जमा किया जाएगा।
संभावित एजेंसियाँ स्वयं इस बात से संतुष्ट हो जाएं कि उन्होंने निविदा प्रस्तुत करने से पूर्व एनआईटी के सभी मापदंडों को पूरा कर लिया है। विभाग के पास यह अधिकार है कि निर्धारित मापदंडों को पूरा न करने वाली एजेंसियों की निविदाओं पर विचार नहीं कर सकता है।	
प्रमाण पत्र: (मूल प्रमाण पत्रों की स्कैन कॉपी अपलोड की जाए।) ईएमडी के साथ मूल प्रतियाँ प्रस्तुत किया जाए जिसके बिना बोली अस्वीकार कर दी जाएगी और ऐसे बोलीदाता की 12 महीने तक या सक्षम प्राधिकारी के विवेक पर डिबारमेंट के लिए समीक्षा की जाएगी।	
1	सीए द्वारा प्रमाणित वित्तीय टर्म ओवर
2	सीए द्वारा प्रमाणित लाभ एवं हानि विवरण
3	नवीनतम बैंक सोल्वेंसी प्रमाण जो कि निविदा में दर्शाई आकलित लागत के 40% से कम नहीं हो या न्यूनतम मूल्य प्रमाण-पत्र।
4	गत 7 वर्षों के दौरान किए गए इसी प्रकार के कार्य जिसमें इनका उल्लेख हो i) किस एजेंसी के लिए कार्य किया गया है ii) कार्य का मूल्य iii) निर्धारित एवं वास्तविक कार्यपूर्ण अवधि iv) कार्य पूर्ण करने/कार्य आदेश का निष्पादन प्रमाणपत्र संलग्न करें।
5	वर्तमान में किए जा रहे इसी प्रकार के कार्यों की सूची जिसमें इनका उल्लेख हो i) एजेंसी का नाम ii) कार्य का मूल्य iii) निर्धारित एवं वास्तविक कार्यपूर्ण अवधि।
6	ठेकेदार को अंडरटेकिंग देना होगा कि वे कार्मिकों को भुगतान बैंक द्वारा किया जाएगा।
7	तकनीकी स्टॉफ, फर्म के पास मौजूद उपकरणों एवं अवसरचना की सूची।
8	प्रमाण पत्र
i)	इस एनआईटी के पृष्ठ संख्या: 2 पर बिंदु संख्या: 6.सी 1 से 7 में उल्लिखित उपक्रम जिसके बिना निविदा खारिज कर दी जाएगी।
ii)	पंजीकरण प्रमाण पत्र यदि कोई (है तो)
iii)	कार्य अनुभव/कार्य-निष्पादन प्रमाणपत्र
iv)	जीएसटी पंजीकरण का प्रमाण पत्र और अद्यतन जीएसटी रेटन की फायली।
v)	पैन (स्थायी लेखा संख्या) पंजीकरण
vi)	बोली प्रस्तुत हेतु पायली फॉर्म।
9	निविदा प्रक्रिया शुल्क हेतु ऑनलाइन भुगतान का ब्यौरा।
10	ईएमडी सावधिक जमा रसीद/रेखांकित डिमांड ड्राफ्ट।
11	ठेकेदार का ईपीएफ पंजीकरण प्रमाणपत्र
12	ठेकेदार का ईएसआई पंजीकरण प्रमाणपत्र
13	ठेकेदार को अंडरटेकिंग देना होगा कि वे कार्मिकों को ईपीएफ उनके खाते में नियमित रूप से जमा होगा। (मूल प्रमाण पत्रों की स्कैन प्रति अपलोड की जाए)
14	वैध आधिकारिक लाइसेंस
15	बोलीदाता का बैंक विवरण

नोट: यदि भाषा के संबंध में कोई विवाद उत्पन्न होता है तो अंग्रेजी पाठ अंतिम रूप से मान्य होगा।

(Handwritten Signature)
(जी. श्रीनिवास)

मुख्य महाप्रबंधक, भापासं(म)
भारत के राष्ट्रपति के लिए और की ओर से
(निविदा आमंत्रित करने वाले प्राधिकारी का हस्ताक्षर)

वितरण:

सभी सूचना पट्ट (भापासंम) / भारी पानी बोर्ड वेबसाइट / चेतन एवं लेखा अधिकारी, भापासंम