

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

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

Dated : 04th June 2026.

e-TENDER NOTICE No.: HWPM/LO/HWGF/GH Maint. Services & Housekeeping/2026-28/1

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/LO/HWGF/GH Maint. Services & Housekeeping/2026-28/1
2	Name of work	Guest House Maintenance Services & Housekeeping of buildings and internal pathways at Heavy Water General Facilities, Hyderabad for a period of TWO years.
3	Estimated cost put to tender	Rs. 77.10 Lakhs
4	EMD	Rs. 1,54,200/-
5	Completion period	24 MONTHS
6	Tender processing fee	Nil
7	EMD submission	In the form of crossed DD drawn in favour of Pay & Accounts Officer, HWPM drawn on SBI, HWP(M) Branch (Code: 20960)
8	Performance Guarantee (PG) & Security Deposit (SD)	PBG is 5% of the tendered Amount & SD is 2.5% of the tendered Amount.
9	Guarantee period for SD	3 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 website From 12.06.2026 (10.00 Hrs) onwards up to 25.06.2026 (14.00 Hrs) NIT can be viewed at www.hwb.gov.in web site also
a)	Free viewing of Tender Documents in PDF format.	Click "TENDERS OF DAE" on Home page of Website https://eprocure.gov.in . 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 with your User ID / Password & Class III Digital Signature Certificate . Click on "UNAPPLIED" button; then Click on "REQUEST" icon (blue colour); Pay TENDER PROCESSING FEE online. Click on "SUBMIT" button. Now click on "IN PROGRESS" button. In status column you will find the tender is RECEIVED . You will be able to download required Tender Documents by clicking "EDIT ATTACHMENT" icon for any number of times till last date of submission. Please refer "Help Manual" for submission of Tender / contact Help Desk as per NIT.
11	Dates of pre-bid clarification	On 22.06.2026 (Between 10.00 Hrs to 15.00 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:	25.06.2026 (14:00:00 Hrs)
13	Last date for submission of Original DD/BC/PO etc., towards EMD	On or before 14:00 Hrs of 03.07.2026 in the office of 1. Dy. General Manager (ES), Heavy Water Plant Manuguru, Gautaminagar Post, ASWAPURAM, Bhadradr-Kothagudem Dist. (T. S) – 507 116. OR On or before 14:00 Hrs of 30.06.2026 in the office of 2. Manager (P), Government of India, Dept. of Atomic Energy, Heavy Water General Facilities, Regional Purchase Unit (Manuguru), Opp: ECIL Officer's Association Bldg, ECIL Post, ECIL, Hyderabad – 500 062.

14	Date and time of online opening of Technical Bid	03.07.2026 (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 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 the 100% of the submitted EMD and further you shall not be allowed to participate in retendering process of this work.	
	Notes:	
1	Tender Notification and documents are available on website https://eprocure.gov.in	
2	Interested agencies may visit this website https://eprocure.gov.in for Registration.	
3	Registered contractors only can purchase/download and submit/upload tenders.	
4	Contact for Assistance/Clarifications 24 x 7 @ 09969395522 (Shri. Rudresh), E-mail: twhelpdesk231@gmail.com or daehelpdesk@gmail.com ; Contact No.: 011-49424365.	
5	For further information please contact on (040) 27181210 / 27181214, Fax (040) 27143516 thro' mail at: mp.rpum-dae@gov.in and lo.hwgf-dae@gov.in	
6	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 31/03/2026.</p> <p>i) Three similar works each cost not less than 40% of the estimated cost (or)</p> <p>ii) Two similar works each cost not less than 60% of the estimated cost (or)</p> <p>iii) One similar work costing not less than 80% of the estimated cost</p> <p>"Similar works" means the works covering the experience in Housekeeping works and experienced manpower to execute the work & meeting the above said eligibility criteria shall only apply.</p> <p>The Eligibility criteria for similar work for day to day maintenance shall be based on the estimated cost of the work for one year even if the tender is invited for a period of two or three years.</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 3 years during last 5 years ending 31.03.2025).	
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) the bidder should submit Net Worth Certificate of minimum 10% of estimated cost put to tender issued by the Chartered Accountant. The same is required to be uploaded and submitted in the format prescribed in Form-B1.	
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 staff they possess.	
G	CERTIFICATES: (Scanned copy of original certificates to be uploaded)	
H	Certificates (Scanned copies of original certificates to be uploaded)	
i)	Performance/work completion certificates	
ii)	GST registration certificate	
iii)	TIN Registration	
iv)	PAN (Permanent Account Number) Registration	
v)	EPF registration certificate	
vi)	ESI registration certificate	
vii)	Valid labour licence	
Viii)	Copy of EMD-DD	
7	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 Nonconsideration 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.	
8	Information and instructions for tenderer posted on website shall form part of tender document.	
9	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 and can be viewed in the website of www.hwb.gov.in free of	

	cost.
10	The bid can only be submitted after uploading the mandatory scanned documents such as Demand Draft or Pay order or Banker's Cheque or Deposit at call Receipt or Fixed Deposit Receipts and Bank Guarantee of any Scheduled Bank towards cost of EMD in favour of "PAY & ACCOUNTS OFFICER, Heavy Water Plant, Manuguru" any and the Tender Processing Fee as applicable shall be paid thro' online payment by using Credit/debit card and any other documents as specified.
11	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.
12	The intending bidder must have valid "Class – III" digital signature to submit the bid.
13	On opening date, the contractor can login and see the bid opening process.
14	Certificate of Financial Turn over: At the time of submission of bid, contractor may upload Undertaking 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.
15	Contractor must ensure to quote rate of each item. The column meant for quoting rate in figures appears in YELLOW colour and the moment rate is entered, it turns SKY BLUE. In addition to this, while selecting any of the cells a warning appears that if any cell is left blank the same shall be treated as "0". Therefore, if any cell is left blank and no rate is quoted by the bidder, rate of such item shall be treated as "0" (ZERO). However, if a tenderer quotes NIL rates against each item in item rate tender, the tender shall be treated as INVALID and will not be considered as lowest tenderer.
16	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.
17	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.
18	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
19	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.
20	On receipt of Letter of acceptance of tender the successful bidder shall submit the Performance Guarantee (@ 5% 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. If contractor fails to furnish the prescribed PG, the EMD submitted by the party shall be forfeited absolutely without any notice further he shall not be allowed to participate in the retendering process of the work.
21	The Department reserves the right to accept/reject any prospective application without assigning any reason thereof.
22	The quoted rate shall be inclusive of GST, levies (if any) except ESI and EPF (employer's contribution). However, ESI & EPF components shall be reimbursed on production of documentary evidence having paid such amount to the respective authorities.
23	Taxes, duties & Levies as applicable will be deducted from running bills and final bills as per the prevailing rates.
24	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.
25	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.
26	It is mandatory that, the successful bidder must arrange the "POLICE VERIFICATION CERTIFICATE" to their work men from the "Office of Cyberabad Commissioner's Office, Hyderabad" invariably, to obtain the Entry Gate pass from the O/o Manager (P), RPUM, HWGF, Hyderabad for execution of work. Bidders are requested to take a note of this while quoting.
27	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 HWGF.
28	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 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.
29	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 Government & 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.

30	The successful tenderer is liable to be registered under CGST / IGST / UTGST / SGST Act shall submit GSTIN alongwith other details required under CGST / IGST / UTGST / SGST Act to HWP (M) 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.
31	In case the successful tenderer is not liable to be registered under CGST / IGST / UTGST / SGST Act, the HWP (M) 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 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
2	Profit and Loss statement
3	Latest Bank solvency certificate less than 50% 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	Certificates :
i)	Registration Certificate, if any
ii)	Certificate of work experience / performance certificates
iii)	GST Registration Certificate
iv)	PAN (Permanent Account Number) Registration
8	Details of online payment towards cost of tender processing fee
9	BC / DD of any scheduled bank against 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
13	Valid Labour License
14	<p>i) The bidder shall be compliant to the Public Procurement (Preference to Make in India), order 2017 (as amended from time to time) issued by Department for Promotion of Industry and Internal Trade (DPIIT), Ministry of Commerce and Industry. Also bidder must submit undertaking along with the bid for local content of% offered in subject tender</p> <p>ii) Only "Class-I local supplier" as defined in Public Procurement (Preference to Make in India), Order 2017, are eligible to participate for subject tender.</p> <p>iii) Contractor has to submit the "Self-Certification under preference to Make in India order Certificate" as undertaking at the time of Technical Bid Opening and the same has to be scanned and uploaded in the tender Portal.</p>

(Handwritten signature)
4/24/24

(G.SRINIVAS)
Chief. GENERAL MANAGER, HWPM
For and on behalf of the President of India