

e-TENDER NOTICE No.: HWP(M)/Col/Elect/NIT/REN/HOSP/2021

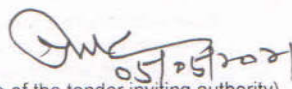
For and on behalf of the President of India, The General Manager, Heavy Water Plant, Manuguru invites Online tender(s) through e-tendering mode in two bid system, from approved contractors of appropriate class of CPWD and approved by other Central Govt. Organizations. Non registered contractors meeting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

1. Brief Details of work		
1.1	Name of the work	Renovation of Electrical Switch Boards in HWP(M) Colony Hospital
1.2	Estimated cost put to tender	Rs. 1.54,000/- (Including GST @ 12%)
1.3	Bid Security	Bidder should furnish Bid Security declaration form as per the enclosed format, failing which Bid will be summarily rejected.
1.4	Completion period	The time allowed for carrying out the work will be 3 Months (Three Calendar Months)
1.5	Tender processing fee	₹590/- (including GST@18%) The payment can be made only through Internet banking / Debit card/Credit card (Master/Visa).
1.6	Performance Guarantee (PG) & Security Deposit (SD)	PBG is 3% of the Tendered Amount & SD is 2.5% of the Tendered Amount.
1.7	Guarantee period for SD	3 Months
1.8	Dates of availability of Tender Documents for view and download including Tender Drawings (if any).	Tender document/forms can be viewed & down loaded from www.tenderwizard.com/DAE website From 12.05.2021 (10.00 Hrs) onwards up to 22.05.2021 (23.00 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 www.tenderwizard.com/DAE . 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 www.tenderwizard.com/DAE 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.
1.9	Dates of pre-bid clarification	On 24.05.2021 (Between 10.00 Hrs to 15.00 Hrs), to clear the doubts of intending bidders, if any, with prior appointment.
1.10	Last date and time of closing of online submission of tenders:	25.05.2021 (23:00:00 Hrs)
1.11	Last date for submission of contractor credentials (hard copies i.e. attested copies of certificates for proof of eligibility criteria and Bid Security Form, copy of e-payment receipt etc.	On or before 14:00 Hrs of 28.05.2021 in the office of Deputy General Manager (ES), HWPM.
1.12	Date and time of online opening of Technical Bid	28.05.2021 (After 14:30:00 Hrs)
1.13	Date of opening of financial bids of qualified bidders	Will be intimated to the qualified bidders.
1.14	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 you for participation of future tenders of this department till 31.02.2022 for the contracts which are concluded till 31.12.2021 . Further the bidders shall not be allowed to participate in the re-bidding process of the work.	

Note:	
a	Tender Notification and documents are available on website www.tenderwizard.com/DAE
b	Registered contractors only can purchase/download and submit/upload tenders.
c	Interested agencies may visit this website www.tenderwizard.com/DAE for Registration.
d	Contact for Assistance/Clarifications 24 x 7 @ 09969395522 (Shri. Rudresh), E-mail: twhelpdesk231@gmail.com or daehelpdesk@gmail.com ; Contact No.: 011-49424365.
e	For further information please contact on (08746) 232439 / 232427 / 232435, Fax (08746) 224833 thro' mail at: gm@man.hwb.gov.in with a copy to: dymm_e_colony@man.hwb.gov.in & sekharac@man.hwb.gov.in
2.	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 30/07/2020 (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 <i>"Similar works" means the works covering the experience in any electrical work to execute the work. Parties meeting the above said eligibility criteria shall only apply.</i>
C	The value of executed works shall be brought to the current costing level by enhancing the actual value of work at simple rate of 7% per annum, calculated from date of completion to the last date of receipt of applications for tender
D	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 31.03.2020).
E	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 C.A
F	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.
G	List of construction plant, machinery, equipments, accessories and infrastructure facilities possessed by the agency to complete the work in time.
H	List of technical staff they possess.
I	CERTIFICATES: (Scanned copy of original certificates to be uploaded)
i)	Performance/work completion certificates
ii)	GST registration certificate and 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
viii)	Valid electrical license
ix)	Firm Registration
3	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.
4	Information and instructions for tenderer posted on website shall form part of tender document.
5	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 www.tenderwizard.com/DAE and can be viewed in the website of www.hwb.gov.in free of cost. TENDER DRAWINGS if any, are uploaded in the website www.tenderwizard.com/DAE for downloading (post fee) (IF ANY STIPULATED IN THE TENDER DOCUMENTS).
6	The bid can only be submitted after uploading the mandatory scanned documents such as Bid security form, Undertaking etc. and the Tender Processing Fee shall be paid to M/s ITI Ltd., thro' online payment by using Credit/debit card and any other documents as specified.

7	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.
8	The intending bidder must have valid "Class – III" digital signature to submit the bid.
9	On opening date, the contractor can login and see the bid opening process.
10	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.
11	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 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..
12	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.
13	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.
14	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
15	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.
16	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 writer 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 debarred from tendering till 31.12.2022 for all the contracts which are concluded till 31.12.2021. During execution of work, Security Deposit (SD) will be collected by deductions from Running Bills as well as Final Bill. Security "Deposit shall be @2.5% of tendered value. Security deposit will be collected by deductions from the running bills as well as final bill of the contractor @5% of bill value till the total SD amount is recovered. If so desire by the contractor, the total SD amount can be deposited in the form of FDR or Demand Draft or Pay Order of Banker's Cheque in favour of Pay & Accounts Officer, HWPM drawn on SBI, HWP(M) Branch (Code:20960) The Security Deposit will be refunded only after the satisfactory completion of defect liability period of 1 (One) month after the actual date of completion of work or after passing of final bill whichever is later.
17	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.
18	The Department reserves the right to accept/reject any prospective application without assigning any reason thereof.
19	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.
20	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.
21	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.
22	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.
23	It is mandatory that, the successful bidder must arrange the "POLICE VERIFICATION CERTIFICATE" to their work men from the "Office of Superintendent of Police, Bhadradri-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.
24	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.

25	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
26	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.
27	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.
28	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.
29	The successful tenderer 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.
30	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.	
31.	List of documents to be scanned and uploaded within the period of bid submission.
31.1	Financial turn over certified by CA
31.2	Profit and loss statement certified by CA.
31.3	Latest Bank solvency certificate not less than 40% of the Estimated cost shown in tender (or) Net worth certificate.
31.4	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.
31.5	List of SIMILAR WORKS in hand indicating I) Agency II) Value of work, III) Stipulated time of completion/present position.
31.6	Contractor has to submit undertaking that payment to workers will be done through Bank.
31.7	List of Technical staff, equipments & infrastructure available with the firm
31.8	Certificates:
a)	Registration certificate, if any
b)	Certificates of work experience/performance certificates/
c)	GST Registration Certificate(acknowledgement of up to date GST filed returns)
d)	PAN (Permanent Account Number) Registration
31.9	Details of online payment towards cost of tender processing fee.
31.10	BC/DD/FDR of any scheduled bank against EMD.
31.11	EPF registration certificate
31.12	ESI registration certificate
31.13	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)
31.14	Valid labour license
31.15	Valid electrical license
31.16	Bid Security declaration without which Bid could not considered


 (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