

भारत सरकार Government of India

परमाणु ऊर्जा विभाग Department of Atomic Energy
भारी पानी संयंत्र, मणुगुरु Heavy Water Plant, Manuguru
Mechanical Utilities Section

फैक्स Fax No. : 08746-224833
दूरभाषा Phone : 08746-233206
ई-मेल E-mail : gm@man.hwb.gov.in

गौतमीनगर डाक Gautaminagar Post
अश्वपुरम ASWAPURAM – 507 116.
भद्राद्री कोत्तगुडेम जिला (तेलंगाणा राज्य)
Dist: Bhadradri Kothagudem, [T. S]

सं. No. HWPM/MU/2021/CHP/049

दिनांक Dated: 08.07.2022

ई-टेंडर सूचना सं. E-TENDER NOTICE NO. No. HWPM / MU / 2021 / CHP / 049

भारत के राष्ट्रपति की ओर से महाप्रबंधक, भारी पानी संयंत्र, मणुगुरु द्वारा ई-टेंडरिंग के माध्यम से दो बोलियों में नीचे दिये गये विवरण के अनुसार कार्य के लिए पात्र ठेकेदारों से आनलाइन निविदा आमंत्रित की जाती है।

Online tenders are invited through e-tendering mode by the General Manager, Heavy Water Plant, Manuguru on behalf of the President of India in two bid, from eligible contractors for the work and details given below:

1	निआसू सं. NIT No.	HWPM/MU/2021/CHP/049
2	कार्य का नाम Name of work	Annual O & M Contract of External Coal Handling Plant (ECHP) including 9.8 KM long Bi-cable Aerial Ropeway System of 240 Tons per Hour capacity and Internal Coal Handling Plant (ICHP) having 300 Tons per Hour capacity including Belt Conveyors System, Coal Crushers, Stacking and Reclamation of coal at HWP, Manuguru, Bhadradri Kothagudem (Dist), Telangana (State).
3	निविदा की आकलित लागत Estimated cost put to tender	Rs 14.0 Crore/- (Rupees Fourteen Crore per annum) inclusive of GST. (EPF & ESI extra)
4	बयाना जमा राशि EMD	बयाना राशि रू. 24,00,000/- को भुगतान एवं लेखा अधिकारी, भारी पानी संयंत्र, मणुगुरु के नाम किसी भी अनुसूचित बैंक द्वारा जारी किये गए बैंकर चेक डिपाजिट अट कॉल रिसीट (डीसीआर) सताई/ स्थायी जमा रसीद (एफडीआर) / बक गारंटी के रूप में प्रस्तुत करें। Earnest Money Deposit of Rs. 24,00,000/- in the form of Bankers cheque / Deposit at Call Receipt (DCR) / Fixed Deposit Receipt (FDR) issued by a scheduled bank in favour of Pay & Accounts Officer, Heavy Water Plant, Manuguru.
5	पूर्ण करने की अवधि Completion period	One year from the beginning of work. However, it will be extendable further four years on mutual consent basis with the same rates terms and conditions. If departments feels to further extend it may do so for another two years with the same rates terms and conditions.
6	निविदा प्रोसेसिंग शुल्क Tender processing fee	NIL
7	इएमडी प्रस्तुतीकरण EMD submission	बयाना राशि रू. 24,00,000/- को भुगतान एवं लेखा अधिकारी, भारी पानी संयंत्र, मणुगुरु के नाम किसी भी अनुसूचित बैंक द्वारा जारी किये गए बैंकर चेक डिपाजिट अट कॉल रिसीट (डीसीआर) सताई/ स्थायी जमा रसीद (एफडीआर) / बक गारंटी के रूप में प्रस्तुत करें। (क) बकाया धन का एक हिस्सा बैंक गारंटी के रूप में भी स्वीकार्य है। ऐसे मामलोमे बकाया राशि का 50% या रू. 20 लाख जो भी कम हो ऊपर निर्धारित रूप में जमा करना होगा और शेष अनुसूचित बैंक द्वारा जारी कि गई बैंक गारंटी के रूप में भी स्वीकार किया जा सकता है। (ख) ईएम डी चेक के रूप में स्वीकार नहीं किया जाएगा। (ग) ई एम् डी बैंकर चेक/डिपाजिट अट कॉल रिसीट (डीसीआर) / स्तिथी जमा रसीद (एफ डी आर)/बैंक गारंटी निविदा खोलने कि तारीख से न्यूनतम 150 दिनों के लिए वैध होनी चाहिए। (घ) वैध ई एम् डी और निविदा प्रोसेसिंग शुल्क के बिना निविदा / प्रस्ताव को सरसरी तौर पर अस्वीकृत किया जायगा।

		<p>EMD deposit of Rs. 24,00,000/- in the form of Bankers cheque / Deposit at Call Receipt (DCR) / Fixed Deposit Receipt (DR) issued by a scheduled bank in favour of Pay & Accounts Officer, Heavy Water Plant, Manuguru.</p> <p>(a) A part of earnest money is acceptable in the form of bank guarantee (BG) also. In such cases 50% of earnest money or Rs. 20 lakh whichever is less, shall have to be deposited in shape prescribed above, and balance can be accepted in the shape of bank Guarantee issued by a scheduled bank.</p> <p>(b) The EMD in the form of Cheque will not be accepted.</p> <p>(c) The EMD in the form of Bankers Cheque/DCR / FDR / BG shall be valid for minimum 150 days from date of opening of tender.</p> <p>(d) Tender/offer without valid EMD will be summarily rejected.</p>
8	गारंटी अवधि Guarantee period	<p>कार्य पूर्ण होने की तारीख से 12 महीने One year from the date of completion of the work.</p>
9	निष्पादन गारंटी एवं सुरक्षा जमा Performance Guarantee (PG) & Security Deposit (SD)	<p>निवेदित राशि का 3% नि.गा. + 2.5% सु.ज. 3% PG + 2.5% SD of the Tendered value per annum. PG has to be renewed every year depending upon revised annual contract value based on the extensions to be given if any of the respective years.</p>
10	निष्पादन गारंटी PG submission	<p>स्वीकृति पत्र में निर्धारित प्रपत्र में बोलीकर्ता को निष्पादन गारंटी (निविदित मूल्य की 3%) प्रस्तुत करने होगा और यह वेतन एवं लेखा अधिकारी, भापासम के नाम पर होना चाहिए। ठेकेदार के अनुरोध पर, विलंबित अवधि के लिए निष्पादित गारंटी पीजी मूल्य के @ 0.1% के हिसाब से विलंब शुल्क प्रस्तुत करने पर अधिकतम 7 दिनों पर स्वीकृत किया जाएगा (एलओआई जारी होने की तारीख से 7 दिन से दिनों की संख्या), इस अवधि के बाद से प्रस्तुत ईएमडी को बिना कोई सूचना के जप्त किया जाएगा।</p> <p>Performance guarantee @ 3% of work order value shall be submitted within 7 days from the date of issue of letter of acceptance in the form of Fixed Deposit Receipt or Demand Draft or Bank Guarantee. (Extension of time for submission of performance guarantee at the request of contract shall be charged @ 0.1% per day of performance guarantee amount up to maximum of 7 days).</p> <p>If contractor fails to furnish the prescribed performance guarantee within the stipulated period, the earnest money is absolutely forfeited automatically without any notice.</p> <p>In case of forfeiture of earnest money as prescribed above, the bidder shall not be allowed to participate in the re-tendering process of the work .</p>
11	निविदा कागजात को देखने और डाउनलोड करने के लिए उपलब्धता की तिथि Dates of availability of Tender Documents for view and download.	<p>दि. 15.07.2022 (16:30 बजे) से 05.08.2022 (16:30 बजे) तक https://eprocure.gov.in/eprocure/app. पर रहेगा। निविदा मात्र देखने के लिए www.hwb.gov.in वेबसाइट पर भी उपलब्ध है। From 15.07.2022 (16:30 Hrs) to 05.08.2022 (16:30 Hrs) on website https://eprocure.gov.in/eprocure/app. NIT is also available on website www.hwb.gov.in for view only.</p>
12	पूर्व बोली स्पष्टीकरण की तारीख Date of pre-bid clarification	<p>On 06.08.2022 (from 1100 बजे hrs to 1300 बजे hrs), at GM Office HWP, Manuguru to clear the doubts of intending bidders, if any, with prior appointment. For appointment advance intimation shall be given through e-mail to gm@man.hwb.gov.in</p>

13	निविदा की आन लाइन प्रस्तुतीकरण के बंद होने की अंतिम तिथि और समय Last date and time of closing of online submission of tenders:	09.08.2022 (16.30 बजे hrs)
14	ईएमडी के लिए मूल डिमांड ड्राफ्ट प्रस्तुत करने की अंतिम तारीख Last date for submission of Original Demand Draft towards Earnest Money Deposit.	Uploading of EMD in prescribed format duly signed and stamped is prerequisite for consideration of the offer.
15	तकनीकी बोली के आनलाइन खुलने की तिथि Date and time of online opening of Technical Bid	10.08.2022 (10.30 बजे hrs)
16	अर्हक बोलीकर्ता के वित्तीय बोली के खुलने की तिथि और समय Date and time of opening of financial bids of qualified bidders	Will be Intimated Later.
17	निविदा की वैधता Validity of the tender	निविदा की वैधता की तारीख (तकनीकी बोली को खोलने की तारीख से 180 दिन (भाग-1)). Date of validity of tender 180 days from date of opening of Technical bid (Part-I).
A. नोट Notes:		
1	निविदा अधिसूचना और कागजात https://eprocure.gov.in/eprocure/app . वेबसाइट पर उपलब्ध है। Tender Notification and documents are available on websites https://eprocure.gov.in/eprocure/app .	
2	केवल पंजीकृत ठेकेदार निविदा क्रय/डाउन लोड और प्रस्तुत/अपलोड कर सकते हैं। Registered contractors only can purchase/download and submit/upload tenders.	
3	इच्छुक एजेंसियां पंजीकरण के लिए इस वेबसाइट को देख सकती हैं। Interested agencies may visit this website for Registration.	
4	और अधिक सूचना के लिए कृपया संपर्क करें For further information please contact on (08746) 234400 email: gm@man.hwb.gov.in .	
5	जो ठेकेदार निम्नलिखित आवश्यकताओं को पूरा करते हैं केवल वही आवेदन करने के लिए पात्र हैं (ज्वाइंट वेंचर स्वीकार्य नहीं है) Contractors who fulfill the following requirements shall ONLY be eligible to apply. (Joint ventures are not accepted).	
6	सरकारी/अर्धसरकारी संस्थानों जैसे पऊवि/भापअर्के, सीपीडब्ल्यूडी, एमईएस, बीएसएनएल रेलवे आदि में उपयुक्त श्रेणी में पंजीकरण का प्रमाण अथवा समान प्रकृति के कार्य को करने का अनुभव । 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.	
7	<p>Pre-requisites for tender submission: -</p> <p>Should have satisfactorily completed the works as mentioned below in the last seven years ending of the last day of the month previous to the one in which the tenders are invited.</p> <p>(i) Three similar works each costing not less than Rs. 2.8 crore in any one year (20 % of Rs. 14.0 Cr) or (ii) Two similar works each costing not less than Rs. 4.2 crore in any one year (30 % of Rs. 14.0 Cr) or (iii) One similar work costing not less than Rs. 5.6 crore in any one year. (40 % of Rs. 14.0 Cr)</p> <p>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 shall be submitted along with work completion certificate.</p> <p>Similar work shall mean: Experience in Operation & Maintenance of Bi-cable Aerial Ropeway system having minimum capacity of 180 Tons (75 % of 240Tons per hour, which is the current system capacity) transport per hour and having at least 4.0 KM one way distance (approx. 40% of the HWPM ropeway system one way length i.e. 9.8 KM)-including replacement of locked coil track rope, line couplings, haulage ropes and Operation and Maintenance of Belt Conveyors, Fire Protection System, Electrical and Instrument system.</p> <p>(b) Turnover : Average annual turnover for the last 3 financial years should be at least 50% of estimated value put to tender and not having incurred any loss in more than 2 years during last 5 years ending 31.03.2021 as per the profit & loss statement submitted to ITCC.</p>	

	<p>(c) Bidding capacity: Bidding Capacity of the contractor should be equal to or more than the estimated cost of the work put to tender. The bidding capacity shall be worked out as per the following formula:</p> <p>Bidding Capacity = $[(A * N^2) - B]$</p> <p>A = Max turnover executed in any one year during the last 5 years taking into account completed as well as works in progress; N = number of years prescribed for completion of the work for which bids have been invited ; B= Value of existing commitments and ongoing works to be completed during the period of completion of the work for which bids have been invited.</p> <p>(d) Net worth/ Solvency : Latest Solvency certificate for not less than Rs. 5.6 Cr. i e., 40% of estimated cost put to tender obtained from the nationalized bank or Net Worth Certificate of Minimum 10 % of Estimated cost put to tender.</p> <p>Note: (1) Any O & M contract of similar work continuing for more than one year, cost / value of only one year shall be considered and not the total cost of entire duration of that contract. (2) Tenders will be technically evaluated based on Eligibility Criteria mentioned above.</p>
8	समय से कार्य को पूरा करने के लिए एजेंसी के पास कंस्ट्रक्शन प्लान, मशीनरी, उपस्कार, औजार और अवसंरचना सुविधाओं के होने की सूची List of construction plant, machinery, equipments, accessories and infrastructure facilities possessed by the agency to complete the work in time shall be submitted.
9	इच्छुक बोलीकर्ता निविदा आमंत्रण सूचना खंड-1 के ठेके की शर्तों और खंडों को सावधानीपूर्वक अवश्य पढ़ लें। 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.
10	निविदाकर्ता के लिए वेबसाइट पर पोस्ट की गई सूचना और अनुदेश निविदा कागजात का हिस्सा हैं। Information and instructions for tenderers posted on website shall form part of tender document.
11	The tender document consisting of plans, 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/eprocure/app and can be viewed in the website of https://eprocure.gov.in/eprocure/app free of cost. TENDER DRAWINGS if any, are uploaded in the website https://eprocure.gov.in/eprocure/app for downloading (post fee) (IF ANY STIPULATED IN THE TENDER DOCUMENTS).
12	The bid can only be submitted after uploading the mandatory scanned documents document of EMD submission in prescribed format as per Sr.No.4 above. The other necessary scanned documents to be uploaded are detailed in Section – B of NIT.
13	जो ठेकेदार उपरिलिखित वेबसाइट में पंजीकृत नहीं है उनसे अपेक्षा है कि वे पंजीकरण करा लें। यदि आवश्यकता है तो वेबसाइट पर उपलब्ध विवरण के अनुसार आनलाइन बोली लगाने का प्रशिक्षण दिया जा सकता है। 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.
14	इच्छुक बोलीकर्ता के पास बोली को प्रस्तुत करने के लिए वैध श्रेणी-III का हस्ताक्षर होना चाहिए। The intending bidder must have valid class – III digital signature to submit the bid.
15	खुलने वाले दिन ठेकेदार लॉगिन कर सकता है और बोली खुलने की प्रक्रिया को देख सकता है। On opening date , the contractor can login and see the bid opening process.
16	त्रितीय टर्नओवर का प्रमाणपत्र Certificate of Financial Turn over: At the time of submission of bid, contractor may upload Undertaking / Certificate from registered 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.
17	ठेकेदार प्रत्येक मद के लिए दर कोट करना सुनिश्चित करें। 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 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.

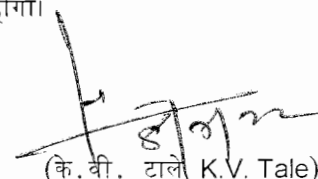
18	In the case of bids in two stage system and if it is desired to submit revised financial bid then bidders shall be given opportunity to submit revised financial bid. If not submitted then the bid submitted earlier shall become invalid.
19	विभाग के पास बिना कोई कारण बताए आवेदन को स्वीकार /अस्वीकार करने का अधिकार है। The Department reserves the right to accept/reject any prospective application without assigning any reason thereof.
20	Statutory deduction like Income tax , TDS on GST etc shall 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 at their work locations / site.
22	The quoted rate shall be inclusive of all taxes and levies including GST. However, EPF & ESI (Employers Contribution) shall be reimbursed based on the proof of document produced to the Department every month for claiming the reimbursement having paid such amount to the respective authorities. After submission of such documents only bill will be processed.
23	यह अनिवार्य है कि सफल बोलीकर्ता अपने कर्मियों को ईएसआई एवं ईपीएफ यूनिवर्सल लेखा संख्या (यूएएन) को ठेके के साथ प्रस्तुत करना होगा। It is mandatory that the successful bidder has to produce the details of GST Registration Number, ESI and EPF Universal Account Number (UAN) of the workers to be employed against this contract.
24	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.
25	अधूरे व सशर्त निविदाओं पर विचार नहीं किया जाएगा/को अस्वीकार कर दिया जाएगा। Incomplete and Conditional Tenders will not be considered/will be rejected.
26	संभाव्य एजेंसियों निविदा प्रस्तुत करने से पहले सभी निट मानकों को सशक्त रूप से समझाना होगा। विभाग ने निर्धारित मानदंडों को पूरा नहीं करने वाले एजेंसियों के निविदा के गैर-विचार का अधिकार सुरक्षित रखता है। PROSPECTIVE AGENCIES SHALL SATISFY THEMSELVES OF FULFILLING ALL THE NIT CRITERIA BEFORE SUBMISSION OF TENDER. Department reserves the right of rejection non consideration of tender of the agencies not fulfilling the stipulated criteria.
B.	बोली प्रस्तुतीकरण की अवधि के भीतर स्कैन कर अपलोड किये जाने वाले कागजात की सूची List of documents to be scanned and uploaded within the period of bid submission.
1	चार्टर्ड एकाउंटेंट द्वारा प्रमाणित वित्तीय टर्नओवर का प्रमाणपत्र Financial turn over certified by registered CA.
2	Bidding Capacity of the contractor should be equal to or more than the estimated cost of the work put to tender. The bidding capacity shall be worked out as per the following formula. bidding Capacity = [(A*N*2)-B]. A = Max turnover executed in any one year during the last 5 years taking into account completed as well as works in progress. N = number of years prescribed for completion of the work for which bids have been invited. B= Value of existing commitments and ongoing works to be completed during the period of completion of the work for which bids have been invited.
3	हाथ में समान कार्य की सूची और पिछले सात वर्षों के दौरान उनके द्वारा किये गये समान कार्य यह दर्शाएं कि 1.कार्य किस एजेंसी के लिए किया गया। 2.कार्य का मूल्य 3.कार्य पूर्ण होने का समय यथानिर्धारित और वास्तविक, अथवा कार्य की वर्तमान स्थिति Work orders in support of similar works completed in last 7 years indicating I) Agency for whom executed II) value of work, III) Original date of completion stipulated in the work order and actual date of work completion IV) Work completion Certificates issued by the Competent authority of Agency.
4	1. एजेंसी 2. कार्य का मूल्य 3. कार्य पूर्ण होने का समय/वर्तमान स्थिति दर्शाते हुए समान कार्य की सूची। SIMILAR WORKS in hand indicating I) Agency II) Value of work, III) Stipulated time of completion or present position of the work.
5	निर्मात्र प्लांट और मशीन की सूची List of Bidder's plants and machinery used in work.
6	तकनीकी कर्मचारियों की संख्या List of Bidder's Technical staff
7	ठेके के निष्पादन के लिए फर्म/व्यक्तिगत क पंजीकरण Registration of firm / individual for execution of contracts
8	कार्य अनुभव का प्रमाणपत्र/निष्पादन प्रमाणपत्र Certificates of work experience/performance certificates
9	ईपीएफ रजिस्ट्रेशन EPF registration Number of the contractor
10	ठेकेदार का ईएसआई रजिस्ट्रेशन ESI registration number of the contractor
11	किसी भी राष्ट्रीयकृत बैंकों से नवीनतम साल्वेसी प्रमाण-पत्र जो निविदा के अनुमानित मूल्य के 40% (Rs.5.6 Cr) से कम नहीं होना चाहिए / Latest Solvency certificate for not less than Rs. 5.6 Cr , i.e. 40% of estimated cost put to tender obtained from the nationalized bank or Net Worth Certificate of Minimum 10 % of Estimated Cost put to tender.

12	पैन पंजीकरण PAN (Permanent Account Number) Registration
13	टिन पंजीकरण प्रमाणपत्र GST Registration Certificate. Acknowledgement of up-to-date GST filed returns.
14	वैध श्रमिक लाइसेंस जिसका कार्य आदेश जारी होने से पहले सत्यापन किया जाएगा Valid labour License which will be verified before Issue of Work Order
C.	Terms & Conditions:
1	Tenders will be evaluated based on the criteria given in Tender Evaluation Criteria, which is part of the NIT. The bidder shall submit all the documents without fail for evaluation of the bids. The Tender evaluation criteria and documents required are enclosed with NIT document.
2	अधूरे व सशर्त निविदाओं पर विचार नहीं किया जाएगा/को अस्वीकार कर दिया जाएगा । Incomplete and Conditional Tenders will not be considered/will be rejected.
3	सुरक्षा कारणों से बोली लगाने वाले या उसके अधिकृत प्रतिनिधि को बिना अनुमति के बिना संयंत्र में अनुमति नहीं दी जाएगी । उन बोलीदाताओं को जो संयंत्र के परिसर में प्रवेश करना चाहते हैं, उन्हें कम से कम 2 कार्य दिवस पहले से हस्ताक्षरित होना चाहिए और प्रवेश की अनुमति ले और उन्हें वैधानिक आवश्यकता के रूप में प्रविष्टि से पहले सुरक्षा जांच को पूरा करना चाहिए। Due to security reasons the bidder or his authorized representative cannot be permitted inside the plant without prior permission. Those bidders who want to enter inside the plant premises must intimate the under signed at least 2 working days in advance and obtain entry permission and they should complete the security check up before entry as a statutory requirement.
4	सभी डाक संचार भापासंम के केंद्रीय प्रेषण अनुभाग द्वारा नियंत्रित किए जाते हैं, जो भापासंम के प्रशासनिक भवन में स्थित है, दस्तावेजों की आंतरिक प्रेषण न्यूनतम 2 कार्य दिवस होगा । सभी को अनुरोध है कि वे अपने दस्तावेज तदनुसार भेजें। किसी भी डाक / संचार देरी के लिए विभाग जिम्मेदार नहीं होगा All postal communications are being handled by Central dispatch Section of HWPM, which is located at Administrative building of HWPM, the internal dispatch of documents will take min. 2 working days. All are requested to send their documents accordingly. Department will not be responsible for any postal/communication delay.
5	निविदा दस्तावेज जमा करते समय ईपीएफ और ईएसआई के पंजीकरण विवरण देना होगा और उसी की प्रतियां निविदा दस्तावेज के साथ जमा की जानी चाहिए। The tenderer shall provide the registration details of EPF and ESI while collecting the tender document and copies of the same shall be submitted along with tender document.
6	यह अनिवार्य है कि सफलतापूर्वक बोलीकर्ता को अपने कर्मचारों के लिए पुलिस अधीक्षक, भद्राद्री कोत्तगुडेम के कार्यालय से पुलिस सत्यापन प्रमाणपत्र प्राप्त करने की व्यवस्था करें ताकि कार्य करने के लिए भापासंम में कमांडेंट, कैओसु बल इकाई से प्रवेश हेतु पास प्राप्त किया जा सके। It is mandatory that the successful bidder must arrange for the Police verification certificate for all the staff inducted and labourers deployed as per clause 26.1 of Vol.1 and clause 7 of Vol.II of Tender document from the Office of SP, Bhadradri-Kothagudem invariably to obtain the entry gate pass from the O/O Commandant, CISF unit at HWPM for execution of work.
7	ठेकेदार अपने कर्मिकों को उनके बैंक खातों के द्वारा मजदूरी, समयोपरि भत्ता, बोनस, आदि के भुगतान की अदायगी के संबंध में अपने लेटरहेड में विनिर्धारित प्रारूप में वचन प्रस्तुत करें। The contractor should submit an undertaking in the prescribed format on his letter head regarding payment of wages, Bonus, HRA. Leave Travel Assistance, PF Contribution, ESI and travelling allowance to their staff and workers deployed only through their individual bank accounts with duly certified by EIC as per clause 26.1 of Vol.1 and clause 7 of Vol.II of Tender document.
8	यह प्रस्ताव ईपीएफ, ईएसआई एवं सेवा कर के मूल्यांकन के आधार पर किया गया है । The offer shall be evaluated based on total cost quoted inclusive of GST, (excluding EPF and ESI).
9	Labour wages and staff salary deployed as per clause 26.1 of Vol. I and clause 7 of Vol.II of Tender Document may be made through bank as per the instructions of Local Labour Commissioner Court instructions. Documentary evidence to this effect may be produced to PAO. HWP(M) through Principle Employer such as labour cum welfare officers/AOIII of HWP(M) or his representative duly certified as per Wages Act.
10	Contractor has to submit within one month of award of work communicating the list of staff inducted and labourers deployed as per clause 26.1 of Vol.I and clause 7 of Vol. II of Tender Document along with their names, designation & salary. Those staff / workers who are staying in Government Quarters, if provided, shall not be eligible for HRA.
11	Insurance towards third party liability and workmen compensation insurance policy for all the staff inducted and labourers deployed as per clause 26.1 of Vol.I and clause 7 of Vol. II of Tender Document will be executed immediately but not later than a month and the amount will be reimbursed upon production of claim attaching the documentary evidence.

12	EPF/ESI will be reimbursed for the Staff inducted and labourers deployed as per clause 26.1 of Vol.I and clause 7 of Vol. II of Tender Document based on documentary evidence monthly.
13	The tenderer shall examine the various provisions of the Central Goods & Service Tax Act - 2017(CGST)/Integrated Goods and Service Tax-2017/Union Territory Goods and Service Tax2017(UGST)/RESPECTIVE STATE Goods and Service Tax2017(SGST) and as notified by Central/State Govt. as amended from time to time and applicable taxes before binding. Tenderer shall ensure that full benefit of Input Tax Credit (ITC) likely to be availed by them is duly considered while quoting the rates.
14	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 the contract without which no payment shall be released to the contractor. The contractor shall responsible for deposition of the applicable GST to the concerned authorities.
15	The quoted rates shall be inclusive of all taxes and levies including GST. The department will not entertain any claim what so ever in this respect. At applicable taxes, TDS on GST and levies shall be recovered from RA/Final bills.
16	For technical specification and please refer to all the Annexures (Volume-1) for External Coal Handling System, Annexures (Volume-2) for Internal Coal Handling System and Annexures (Volume-3) for Common documents for both systems. Before submission of bidding, contractor shall go through the technical specifications mentioned."

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

NOTE: In case of any language dispute, English version will be the final one.



(के. वी. टाले K.V. Tale)

महाप्रबंधक General Manager

भारत सरकार के राष्ट्रपति के लिए और की ओर से

For and on behalf of President of India