

Government of India
Department of Atomic Energy
Heavy Water Plant, Manuguru
Civil Engineering Division

e-TENDER NOTICE No. **HWPM/CIVIL/MP/NIT/2022/22**

Online item rate tenders in **TWO Stage system** are invited on behalf of the President of India by the Associate Director(O-P), Heavy Water Plant, Manuguru, through e-tendering mode from eligible contractors of DAE and those of appropriate list of CPWD, M.E.S., Railways and State PWD and contractors of repute having adequate experience and capabilities to execute similar works (as defined here after) of such magnitude.

1.Brief Details of work		
1.1	Name of work	Civil works for Expansion of Boron Carbide Pelletisation plant at HWP(M).
1.2	Estimated cost put to tender	Rs. 2,34,24,000/-
1.3	EMD	@ 2% of the cost put to Tender Value. Earnest Money Deposit of Rs.4,68,480/- in the form of crossed DD/ Bankers Cheque/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 shall be valid for minimum 60 days from date of opening of tender. (b) Tender/offer without valid EMD will be summarily rejected. DD's drawn by concerned bidders only will be accepted.
1.4	Completion period	The time allowed for carrying out the work will be 12(Twelve Calendar Months) .
1.5	Tender processing fee	-NIL-
1.6	Security Deposit	2.5% of tendered value.
1.7	Performance Guarantee	3% of tendered value.
1.8	Dates of Publishing.	From 19/07/2022 (09.00Hrs) on CPPP website. https://eprocure.gov.in/eprocure/app . Detailed NIT is also available on website www.hwb.gov.in for view only.
1.9	Document download/Sale Start date	From 19/07/2022 (09.00Hrs) on CPPP website. https://eprocure.gov.in/eprocure/app .
1.10	Document download/Sale End date	Up to 01/08/2022 (18.00 Hrs).

1.11	Pre-Bid clarification	Email regarding pre-bid queries if any shall be sent to the following e-mail ids: dymm_civil@man.hwb.gov.in , dgm_es@man.hwb.gov.in Start date:- From 19/07/2022 (10.00 Hrs). End Date:- Up to 30/07/2022(16.00 Hrs).
1.12	Bid Submission start date	From 19/07/2022 (10.00 Hrs) on CPPP website https://eprocure.gov.in/eprocure/app .
1.13	Last date for submission of contractor credentials (hard copies i.e. attested copies of certificates for proof of eligibility criteria and original EMD).	On or before 12/08/2022 (14.00 Hrs.) in the office of Deputy General Manager (ES), Heavy Water Plant, Manuguru, Bhadradri - Kothagudem District – 507116, Telangana State in a sealed superscripted envelope mentioning name of work and NIT Number. Original documents should be submitted preferably in person. However documents sent by post or courier will also be considered provided the same is received within due date & time. <u>Failing which bid will not considered further.</u>
1.14	Bid Submission End date	01/08 /2022 (18.00 Hrs)
1.15	Date and time of online opening of Technical Bid (Part A)	12/08/2022 (14.30 hrs) in the office of Dy. GM (ES), HWPM.
1.16	Date of opening of financial bids of qualified bidders (Part B)	Will be notified at a later date.
1.17	Defect liability period	12 (Twelve) Months
1.18	Validity of Tender	120 days from the last date of submission of tenders.

2. Initial Eligibility criteria for participation in tendering:

Contractors who fulfill the following requirements shall ONLY be eligible to apply.

2.1 Proof of having experience in execution of similar nature of works. Bidders should be a registered firm in India. Joint ventures and or Consortiums are not acceptable.

2.2 Experience in similar works:

Should have satisfactorily completed the works of magnitude specified below in last seven years either of below. The similar works shall be completed in all respects ending previous day of last date of submission of Bids. (based on certification of performance issued by client of the works):

- One similar completed work of aggregate value not less than Rs. **187.39 lakhs**
- Two similar completed works, each value not less than **Rs. 140.54 lakhs**
- Three similar completed works, each value not less than **Rs. 93.70 lakhs**

Intending bidder is eligible to submit the bid provided he has definite proof from the appropriate authority, which shall be to the satisfaction of the competent authority of having satisfactorily completed similar works.

Similar work means: Civil Construction Works/Civil Building Works.

For this purpose cost of work shall mean gross value of the completed work including cost of material supplied by the Government/ Client but excluding those supplied free of cost. This should be certified by an officer not below the rank of Executive Engineer /Project Manager or equivalent with complete postal address, their mobile & phone numbers.

- 1) 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 submission of bid.
- 2) Cost of components of work executed other than those mentioned in definition of similar work shall be deducted while arriving at the value of similar work for eligibility. Bidder shall submit certified abstract of cost of similar components in support of this.

2.3 Turnover:

Should have average annual financial turn over on Maintenance/construction works should be at least **Rs. 117.12 lakhs** during the immediate last 3 consecutive financial years. This should be duly audited by a registered Chartered Accountant and scanned copy of certificate from CA to be uploaded. Year in which no turnover is shown would also be considered for working out the average. They should not have incurred any loss (profit after tax should be positive) in more than two years during available last five consecutive balance sheets duly certified and audited by the Chartered Accountant ending with **31.03.2021**. Further details if required may be asked from the contractor after opening of technical bids.

2.4 Solvency (or) Net worth Certificate:

Should have Bank Solvency certificate (In form-B) of a Nationalized/Scheduled Bank equal to a minimum of 40% of the estimated cost i.e., **Rs.93.70 lakh** and should not be older than one year from the date of opening of tender. A copy of Certificate issued by any schedule Bank is required to be uploaded and submitted.

(OR)

The bidder should submit Net worth Certificate of minimum 10% of Estimated cost put to tender issued by the certified chartered Accountant. The same is required to be uploaded and submitted on the format prescribed in Form B1.

2.5 The bidder should have

- (a) Construction plant & Machinery, equipments, accessories & other infrastructure facilities to complete the work in scheduled time.
- (b) Required Technical staff.
- (c) Valid certificates issued by concerned departments
- (d) Performance Certificates
- (e) PAN (Permanent Account Number)

- (f) EPF & Insurance
- (g) **GST Registration Number/Certificate.**
- (h) Firm Registration
- (i) Valid labour licence
- (j) Acknowledgement of up to date GST filed Return.

2.6 To become eligible, the bidders shall have to furnish an affidavit as under:-

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 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. (Scanned copy to be uploaded at the time of submission of bid).

BIDDING CAPACITY: The bidding capacity of the bidder should be equal to or more than the estimated cost of this Tender work **ie Rs2,34,24,000/-**. The bidding capacity shall be worked out by the following formula.

$$\text{Bidding Capacity} = [A \times N \times 2] - B$$

Where,

A = Maximum turnover in construction works executed in one year during the last 5 years taking into account the completed as well as work in progress. The value of works shall be brought to current costing level by enhancing at simple interest of 7% per annum.

N = Number of years prescribed for completion of work for which bids has been invited .

B = Value of existing commitments and ongoing works to be completed during the period of completion of work of this tender.

The Auditor's (Registered Chartered Accountant) certificate to the information given by the bidder and bidding capacity of the bidder shall be uploaded and submitted.

Certificates of running works/Works in progress, duly filled in FORM-D included in the bid document (Technical Evaluation sheet) should be uploaded and submitted.

3. e-Tendering: Instructions for Bidders

3.1 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 Eprocure.gov.in or www.hwb.gov.in (NIT only) at free of cost.

3.f-Registration

1. Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL:<https://eprocure.gov.in/eprocure/app>) by clicking on the link "Online bidder Enrollment "on the CPP Portal which is free of charge.

2. As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.

3. Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.

4. Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify / nCode / eMudhra etc.), with their profile.

5. Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they donot lend their DSC's to others which may lead to misuse.

6. Bidder then logs in to the site through the secured log-in by entering their user ID / password and the password of the DSC /e-Token

3.1e- Portal

a) The services for e-tendering in HWB/DAE is provided by Central Public Procurement Portal.,

For any technical related queries please call the Helpdesk. The 24*7 Help desk numbers 022-25487480, 0120-4200462, 0120-4001002, 0120-4001005 and Email: Support-eproc@nic.in

Note: Bidders are requested to kindly mention the URL of the portal and Tender ID in the subject while emailing any issue along with the contact details.

b) Registered contractors can only purchase/download & submit/upload tenders after paying requisite fees if any. Those contractors not registered on the web site mentioned above, are required to get registered beforehand for e-tendering with DAE.

c) It is mandatory for the applicants to have user **ID & password** to get access to the website <https://eprocure.gov.in/eprocure/app>

d) It is mandatory for all the applicants to have **class-III digital signature certificate** from any of the licensed Certifying Agency to participate in e-tendering.

e) The applicants have to get registered their firm / company with the service provider, Central Public Procurement Portal for user ID & password. The registration shall be done by paying an annual registration fees to Central Public Procurement Portal if any and completing other formalities as mentioned in the above website. For assistance/ clarifications please contact Helpdesk. **The 24*7 Help desk numbers 022-25487480, 0120-4200462, 0120-4001002, 0120-4001005 and Email: Support-eproc@nic.in**

f) The applicants, who have already obtained such valid user ID and password from Central Public Procurement Portal, for any other project of HWB/DAE, need not obtain fresh user ID and password for the purpose of participation in the present tender. In case of any clarification and tender platform related queries Please contact:

1). Shri. Bhushan Borse- 7276665878- bhushanborse2411@gmail.com

2). Shri. Mayur Jadhav – 9404212555- mayurj642@gmail.com

3.2 Tender document is prepared in two parts.

Part ‘A’ (Techno commercial Bid) consists of

Form of Agreement, Memorandum, Salient Governing features (Proforma of Schedules ‘A’ to ‘F’), Tender undertaking, General Rules and Directions for the guidance of Contractors, Conditions of Contract, Clauses of Contract, Integrity pact. Section III - Special Clauses, Special Instructions to Tenderers, Additional conditions,
Section IV –Technical specifications,
Section V –List of Tender Drawings,
Section VI - Safety Manual, Model rules for the protection of health and sanitary arrangements for workers, Contract labour regulations
Section VII - Formats, proforma and appendices and Annexure.

Part ‘B’ (Financial bid) consists of Schedule ‘B’ Schedule of Quantities.

3.3 Tender Participation:

(a) The intending bidder must read the terms and conditions of “NOTICE INVITING TENDER” carefully. **He should only submit his bid if he considers himself eligible and he is in possession of all the documents required.**

(b) To participate in the tender, Prospective Bidders are required to download the excel format of Part A – Techno-commercial Bid containing Technical Bid1, Technical Bid2 – Forms (Form ‘A’, Form ‘B’, Form ‘C’ & General data) and Part B-Financial Bid containing Schedule ‘B’ after Login in the Home page of the website <http://eprocure.gov.in/eprocure/app> with their User ID /Password & Class III Digital Signature Certificate.

(c) Participation in Tender, downloading, submission of bids etc. is subject to the terms and Conditions of Central Public Procurement Portal.

3.4 Submission of offer:

(a) The tender shall be submitted online in the prescribed format before the date and time as mentioned in NIT. No other mode of submission is acceptable.

(b) Offer consists of two parts Part – I (Techno-commercial Bid) and Part – II (Financial Bid). Prospective Bidders has to **download MS Excel workbook** containing worksheets of both parts, invariably fill the Data in the Excel documents/formats and **edited workbooks uploaded without renaming them**

(c) **Mode of filling:**

The Bidder is required to fill the MS Excel work Book containing the following:

I - Part - ‘A’

a) Technical Bid 1.

b) Technical Bid 2 (Forms) containing

(i) General Data

(ii) Form A - List of similar works completed during last seven years

(iii) Form B - List of works in hand

(iv) Form C-Manpower & Machinery proposed for the work& Cash Flow statement

Part – “B”

Schedule - ‘B’ (Financial Bid).

c) Price Bid (Schedule):

- (i). Contractor must ensure to quote rate of each item.
- (ii). Bidder shall bid for work in Indian Rupees only.
- (iii). Bidder should ensure that the rates of all items shall be filled properly in relevant cells opposite to the Quantity of each item before uploading/ submission.
- (iv). 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.

(v). After submission of bid, contractor can resubmit revised bid any number of times but before last time and date of submission of bid as notified.

(vi). While submitting revised bid, contractor can revise the rate of one or more item(s) any number of times but before last time and date of submission of bid as notified.

(vii). Contractor shall not disclose rates quoted in price Bid nor shall enclose /submit any hard copy along the documents mentioned in Para 3.5.

(d) Print copies of all the worksheets of Part I (General Data, Form A, Form B and Form C), shall be signed physically, then scanned and uploaded as mandatory documents.

(e) Data in Formats **Form A to F** (Section VII of – Tender Document) are to be filled, signed, scanned and uploaded.

(f) Scanned copies of documents mentioned under Para 3.5 are also to be uploaded

(g) Links are created for uploading mandatory documents. Before submission of bids, bidders have to upload documents against each such mandatory links against subject tender. If no mandatory link is available for any of these documents, same shall be uploaded as other document.

(h) Contractor can upload additional **supporting documents** in the form of **JPG** format and **PDF** format. In case **file size is more than 5 MB**, the **file should be split up into files each of size not more than 5 MB**.

(i) **EMD** shall be placed in single sealed envelope super scribed as "**FEE (EMD)**"

(j) Copies of Enlistment Order and certificate of work experience and other documents as specified in the detailed tender notice shall be scanned and uploaded to the e- Tendering website within the period of bid submission and certified copy of each shall be deposited in a separate envelop marked as “**Other Documents**”.

(k) Both the envelopes shall be placed in another envelope with due mention of Name of work, date & time of opening of tenders **addressed to Deputy General Manager (Engineering Services), Heavy Water Plant, Manuguru– 507 116** and shall be **dropped in the tender box placed at Deputy General Manager (Engineering Services) office** on or before last date and time of submission as notified.

(l) Contractor shall sign the ‘Tender Undertaking’ printed on their Letter Head, scanned and uploaded with Technical Bid. Original submitted with “Other Documents” as above.

(m) All information called for in the uploaded forms should be furnished against the relevant columns in the forms. If for any reason, information is furnished on a separate sheet, this fact should be mentioned against the relevant column. Even if no information is to be provided in a column, a “nil” or “no such case” entry should be made in that column. If any particulars/query is not applicable in case of the bidder, it should be stated as “not applicable”. The bidders are cautioned that not giving complete information called for in the application forms or not giving it in clear terms or making any change in the prescribed forms or deliberately suppressing the information may result in the bid being summarily disqualified.

(n) In case of any problem with the submission of the online tender document, the applicant may have the assistance of help desk on mobile and e-mail mentioned at 3.1 or uses the help manual and other information given on the said website.

3.5 LIST OF DOCUMENTS TO BE SCANNED AND UPLOADED.

(Certified Copies of all the scanned and uploaded documents to be submitted along with Physical Financial instruments)

- 1) Latest **Bank Solvency Certificate** or **Net worth certificate** and Form D – Section VII.
- 2) List of **Similar Works** completed in last 7 years in the format of Form ‘A’ (Section VII)
- 3) List of **Works In Hand** in the format of Form ‘B’ (Section VII)
- 4) Profit & Loss Statements.
- 5) Financial Turnover.
- 4) Valid Certificates of:
 - a. Accreditation / **Registration certificate**, if any
 - b. Certificates of Work Experience / **Performance Certificates**
 - c. Certificate of **Registration** for **GST** and Acknowledgement of up-to-date filed Return.
 - d. **TIN Registration Certificate**
 - e. **PAN** (Permanent Account Number) Registration
 - f. **Labour License**.
 - g. **EPF & Insurance** for workmen
- 5) **Undertaking** that the eligible similar work(s) have not been executed through another Contractor on back to back basis. Signed letter of tender undertaking as per Technical Bid.
- 6) Pre-bid clarifications if any issued by the Department after close of sale of tenders as indicated in the Technical Bid.
- 7) Any other Document as specified in any part of tender document.

Note: Scanned copy of original certificates to be uploaded. EMD and other documents shall be scanned and uploaded to the e-tendering website within the period of tender submission and original should be deposited as specified in 3.5(i) to 3.5(l) above. Further details if any required by the department shall be submitted during /after opening of tenders/ technical bid.

3.6 Applicants are advised to keep visiting the above mentioned web-sites from time to time (till the deadline for bid submission) for any **updates or corrigendum** in respect of the tender documents, if any. Failure to do so shall not absolve the applicant of his liabilities to submit the bids complete in all

respect including updates/corrigendum thereof, if any. An incomplete bid submission may be liable for rejection.

3.7The tenderers are advised to **submit** their **offer**/ upload their documents well **before the due date and time**, to avoid last minute rush on the server or complications in uploading. HWB/HWPM shall not be responsible for any delay in submission of documents or for any type of problem in uploading the documents for any reason including server and technical problems.

3.8 Incomplete and late Tenders:

(a) The offer of tenderer who fails to submit originals of fee and copies of certificates as per the eligibility criterion and other requirements mentioned at Para No 2 and 3 on or before the time and date mentioned in the tender notice will be summarily rejected and will not be processed further.

(b) Delayed /late submission of credentials and fee (Tender Processing Fee/ EMD) in originals will not be entertained.

(c) If any tenderer repeats to fail in submission of originals after uploading the offer without any valid reason, the tenderer will be debarred from participation for a minimum period of one year.

(d) The Delayed or late offers will be summarily rejected. Department will not be responsible for Postal delays.

3.9 Invalid Tenders:

The bid submitted shall become invalid and cost of bid & e-Tendering processing fee if any shall not be refunded if:

(i) The bidder is found ineligible.

(ii) The bidder does not upload all the documents (Mandatory scanned documents, Techno-Commercial bid (Part 'A') and Financial bid (Part 'B'), certificate of registration for Sales GST registration and other documents as stipulated in the bid document within the prescribed period.

(iii) Any discrepancy is noticed between the documents as uploaded at the time of submission of bid online and hard copies as submitted in the envelopes (Fee & other documents) physically in the office of tender opening authority.

And the Government shall, without prejudice to any other right or remedy, be at liberty to suspend from participation for a minimum period of one year.

3.10 Opening of Tenders:

(a) Online tender documents submitted by intending bidders shall be opened on the specified date and time only of those bidders, with **Central Public procurement Portal** and Earnest Money Deposit/EMD and other documents scanned and uploaded are found in order.

(b) After opening of Part "A", Tenderer's Financial and technical capability, Time and quality consciousness, contractors ongoing/completed works, work sites & offices, nature of works executed, organizational structures of tenderers, resources required for execution of the job, tendency of the company with regard to making extraneous claims and disputes, site planning ability, tendency of the company to award the work on back to back/subletting etc. and their Techno commercial Bid related documents will be evaluated. Accordingly tenderers will be qualified/disqualified by the Competent Authority.

(c) **Inspection of works done by Bidders:** All the eligible similar works executed and submitted by the bidders may be got inspected by a committee which may consist client or any other authority as decided by NIT approving authority. The marks for the quality shall be given based on this inspection, if inspection is carried out.

(d) No modification in the tender shall be allowed after opening of Part “A”.

(e) Part-B (Financial Bid) will be opened (**Date to be notified separately**) only of those bidders who qualify eligibility criterion mentioned in NIT and evaluation of Part-I (Technical Bid). Therefore bidders are required to submit the requisite data with documents in Part-I (Technical Bid) itself. Contractors can login and see the status of Bids after opening.

4 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 NIT stipulations and / or having adverse report. If it is found that the tender is not submitted in the proper manner, or contains absurd rates it will be open for the Government to ignore the tender.

5 Any effort on the part of the bidder or his agent to exercise influence or to pressurize the employer would result in rejection of his bid. Canvassing of any kind whether directly or indirectly, in connection with tenders is strictly prohibited and the tenders submitted by the contractors who resort to canvassing will be liable to rejection.

6 The contractor shall not be permitted to tender for works in HWPM in which his near relative (responsible for award and execution of contracts) is posted as Assistant Accounts Officer or as an officer in any capacity between the grades of Engineer/ Scientific Officer and Scientific Assistant (both inclusive). He shall also intimate the names of persons who are working with him in any capacity or are subsequently employed by him and who are near relatives to any Gazetted officer in HWPM/HWB or in DAE. Any breach of this condition by the contractor would render him liable to be removed from the approved list of contractors of this Department.

7 No Engineer of Gazetted rank or other Gazetted officer employed in Engineering or Administrative duties in an Engineering Department of the Government of India is allowed to work as a contractor for a period of **one year** after his retirement from Government service, without the previous permission of the Government of India in writing. This contract is liable to be cancelled if either the contractor or any of his employees is found any time to be such a person who had not obtained the permission of the Government of India as aforesaid before submission of the tender or engagement in the contractor's service.

8 The **tender** for the works **shall remain open/kept valid** for acceptance for a period of **120 (One Hundred and Twenty days)** days from the last date of closing of online submission of tenders. If any tenderer withdraws his tender before the said period or issue of letter of acceptance, whichever is earlier, or makes any modifications in the terms and conditions of the tender which are not acceptable to the department, or refuse to pay any pre-requisite fee, or do not pay any prerequisite fee with reminders, or do not submit any requisite document with reminders then the Government shall, without prejudice to any other right or remedy, be at liberty to forfeit 50% of the said earnest money as aforesaid. Further, the tenderer shall not be allowed to participate in the re-tendering process of the work.

9 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 HWPM/HWB in future forever. Also if such a violation comes to the notice of Department before start of work, the Engineer-in-charge shall be free to suspend for participation of future tenders of this department.

10 The Department reserves the right, without being liable for any damages or obligation to inform the bidder to a) Amend the scope and value of contract. b) Accept/ Reject any or all the applications without assigning any reason thereof.

11 RIGHT TO OMIT OR ADD ONE OR MORE ITEMS.

The HWB/HWPM shall have the right to omit or add one or more items put in the tender either before or after an agreement for the work is entered into. In order to comply with the latest requirements of the Organization, local development, control bodies, site conditions, certain variations in the execution of items may be warranted.

12 The competent authority on behalf of President of India does not bind himself to accept the lowest or any other tender, and reserves to himself the authority to reject any or all of the tenders received without the assignment of a reason. All tenders in which any of the prescribed conditions are not fulfilled or incomplete or any condition including that of conditional rebate is put forth by the tenderer shall be summarily rejected.

13 Competent authority on behalf of President of India reserves the right of accepting the **whole or only part of the tender** and the tenderer shall be bound to perform the same at the rates quoted.

14 Site Visit:

(i) The tenderer shall acquaint themselves with the work and working conditions of the site and locality and no claim will be entertained for these issues.

(ii) Intending Tenders are advised to inspect and examine the site and its surroundings and satisfy themselves before submitting their tenders as to the nature of the ground and sub-soil (so far as is practicable and applicable), the form and nature of the site, the means of access to the site. The accommodation they may require and in general shall themselves obtain all necessary information as to risks, contingencies and other circumstances which may influence or affect their tender.

(iii) A tenderer shall be deemed to have full knowledge of the site whether he inspects it or not and no extra charges consequent on any misunderstanding or otherwise shall be allowed.

(iv) The tenderer shall be responsible for arranging and maintaining at his own cost all materials, tools & plants, water, electricity access, facilities for workers and all other services required for executing the work unless otherwise specifically provided for in the contract documents.

(v) The tenderers shall read the specifications and study the drawing carefully before submitting the tender. The contractors should procure required materials from the choice as per the specifications mentioned in the tender schedules. In case of ambiguity in regard to conditions and other related matters if any with the Tenders the decision taken by the GM, HWPM shall be final and binding.

15 Plant Visit:

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 site visit/Pre-Bid clarifications/to drop the Technical Bid and other documents) must intimate **Dy. General Manager (ES)** 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. For further information please contact [Dy.MM \(Civil\) 08746-234431](tel:08746-234431) Fax: 08746-234833 during office hours.

16 It is mandatory to obtain **Police verification certificates** in respect of labour engaged for execution of works in HWPM by paying requisite fee. The successful Bidder whose tender is accepted will be required to obtain and shall submit Police verification Certificate (PVC) of all the staff including Engineers, supervisors and labours to be engaged for the work at his own cost, through the office of [SP, Bhadradi-Kothagudem](#) by paying requisite fee at the rates in force from time to time as per the guidelines issued by the state [Government of Telangana](#) Keeping in view the national importance of this plant, the successful bidder shall ensure security measure besides whatever is mentioned in the General Conditions of contract. All stipulations and instructions given by Plant/Colony Security personnel and CISF from time to time shall be scrupulously be followed for entry, exit of men and materials and as also during execution of work for security purpose. The necessary sums required to meet this aspect shall be considered by the contractor and should quote accordingly.

17 GST in respect of this contract shall be payable by the contractor and Government will not entertain any claim whatsoever in this respect. Also, TDS on taxable Goods or Services or both, taxes and levies as applicable from time to time will be deducted from the bills as per the applicable laws.

i) 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.

ii) 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. Tenders will ensure that full benefit of Input Tax Credit (ITC) likely to be availed by them is duly considered while quoting rates.

iii) 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.

18 The Rates quoted shall be inclusive of all material, men, equipment/ plant/machinery required for satisfactory completion of item in all respects and should be inclusive of all taxes, GST, duties and levies like labour cess, seigniorage, etc as applicable as on last date of submission of offer. Employers' contribution of EPF and ESI should be paid by the contractor to the respective authorities and an evidence of having deposited the same shall be submitted by the contractor to Engineer-In-Charge every month.

19 Ambiguities in rates quoted.

- a) If there are differences between the rates given by the contractor in words and in figures or in amount worked out by him, the following procedure shall be followed.
- b) The bidder shall quote rates in figures only. The rates in words, amount of each item and total is generated automatically. Therefore, the rate quoted by the bidder in figures shall be taken as correct.
- c) In the case of percentage rate bid, the percentage quoted in figures shall be taken as correct.
- d) In Lump Sum Contracts, the amount quoted in figures shall be taken as correct.

20 The tenderer whose offer is accepted is required to furnish Performance guarantee for the due fulfillment of his contract. **Performance Guarantee** shall be **3% of tendered value** in the form of FDR/Demand Draft/Pay Orders/Banker's Cheque of a Scheduled Bank issued in favor of Pay & Accounts Officer, HWPM drawn on SBI, HWP (M) Branch. (Code: 20960) including the extended period if any, valid up to period as mentioned in LOA or Order issued by the Department. In case the contractor fails to deposit the said performance guarantee within the period as indicated in Schedule 'F'(not beyond 7 days of issue of LOA), including the extended period if any, the department (HWPM/HWB) shall without prejudice to any other right or remedy, be at liberty to forfeit the earnest money absolutely and automatically without any notice to the contractor. Further the Party shall not be allowed to Participate in Retendering process of the Work. The earnest money deposited along with bid

shall be returned after receiving the aforesaid performance guarantee. Time allowed for submission of performance guarantee is mentioned in schedule F maximum 7 days from issue of LOA. Beyond 7 days with Maximum allowable extension of (7) seven days at the request of the contractor by the Engineer In charge with late [fee@0.1%](#) per day of performance guarantee amount.

21 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 at the rate of **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 or 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 **12 (Twelve) months** after the actual date of completion of work as a whole wherein all the defects shall be rectified by the contractor at his own cost, or after passing of final bill whichever is later.

22 Agreement:

- Agreement shall be drawn with the successful bidders in prescribed Form (Tender document along with other document) uploaded on the web site <https://eprocure.gov.in/eprocure/app>.
- Bidders shall quote their rates as per various terms and conditions of the said tender which will form part of the agreement.
- It will be obligatory on the part of the tenderer to sign the tender document for all the component parts.
- The written agreement to be entered into between the contractor and the HWPM shall be the foundation of the rights of both the parties and contract shall not be deemed to be complete until the agreement has first been signed by the Contractor and then by the proper officer authorized by HWB/HWPM to enter into the contract on behalf of the HWB/HWPM.

23 Authorized Representative:

On acceptance of the tender, the name of the accredited representative(s) of the contractor who would be responsible for taking instructions from the Engineer-In-charge shall be communicated to the Engineer-In-charge. The successful tenderer will have to furnish the name and qualification of the Technical Assistants employed by the contractor together with the willingness letter of the technical assistant and appointment orders of the contractor at the time of the concluding agreement.

24 After award of work to the successful bidder, the contractor shall submit [time schedule](#) & cash flow statement for approval of competent authority which will form a part of agreement.

25 (i) The site for the work is available.

(ii) The architectural and structural drawings shall be made available in phased manner, as per the requirement of the same as per approved program of completion submitted by the contractor after award of work.

26 Interest:

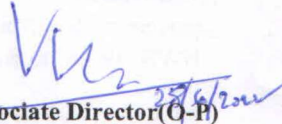
The contractor will not be entitled to claim any interest on arrears which he may be getting on the final settlement of accounts.

27 Clarifications and corrigendum's:

The clarifications, corrigendum's uploaded by the department in MS Word, MS excel, PDF, documents in website <https://eprocure.gov.in/eprocure/app> which should not be edited or corrected by bidders and not uploaded by them. These documents shall also be part of tender document.

28 Submission of a tender by a tenderer implies that he has read this notice and all other contract documents and has made himself aware of the scope and specifications of the work to be done and of conditions and rates at which stores, tools and plant, etc., will be issued to him by the government and local conditions and other factors having a bearing on the execution of the work.

29 This Notice Inviting Tender shall form a part of the contract document. The successful tenderer/contractor, on acceptance of his tender by the Accepting Authority, shall, within 15 days from the stipulated date of start of the work, sign the contract consisting of Notice inviting tender, Conditions of contract including General rules and directions, Standard form of General conditions of contract, clauses of contract, special clauses, additional conditions, specifications and drawings (if any), proforma of schedules, safety code, Model rules, contractors labour regulations, proforma of registers, special instructions to tenderers, forms, information and instructions for bidders, clarifications, corrigendums and all the documents posted on the website <https://eprocure.gov.in/eprocure/app> and other documents as mentioned in the NIT as uploaded at the time of invitation of tender, and the rates quoted online at the time of submission of bid and acceptance thereof and other documents uploaded/ submitted and acceptance thereof together with any correspondence leading there to and all relevant documents related to this tender as applicable.


Associate Director (Q-P)

Heavy Water Board,
For and on behalf of The President of India.