

**NUCLEAR FUEL COMPLEX  
DEPARTMENT OF ATOMIC ENERGY  
ECIL PO, HYDERABAD - 500 062  
ZIRCONIUM OXIDE PLANT**

**NOTICE INVITING TENDER**

**Tender No: NFC/ZOP/03/PC/2017/02**

**Date: 06.05.2017**

**To,  
Mr.**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Dear Sir,**

On behalf of the President of India, sealed item rated tenders are invited by Sr. Manager (ZOP) from competent and well experienced contractors for the following work on works contract basis.

- 1) Name of Work: De-silting of Feed slurry tanks, Dissolution tanks at ZOP(PS) and Shifting of Raw material & Consumables from various places to ZOP(PS).
- 2) Scope of work includes :
  1. Bagging of Acidic Silt into HDPE bags and Handling of acidic silt bags - including transfer within the plant premises/loading into the container for disposal.
  2. Shifting of WDF from Fuel container's placed at different location's to ZOP(PS).
  3. Shifting of Soda Ash bags from Central Stores to ZOP (PS).
  4. De-silting of feed slurry tanks and dissolution tanks.

People has to report in G shifts on all working days and if need arises they will continue in II shift.

- 3) Duration of Contract: 12 months (285 days)
- 4) Estimated Cost: Rs.14,02,764/ (Rupees Fourteen Lakhs two thousand seven hundred and sixty four only.)
- 5) Earnest Money Deposit: Rs. 28,055 (Rupees Twenty eight thousand and fifty five only) (2% of estimated cost) EMD in the form of Fixed Deposit Receipt / crossed demand draft drawn in favour of "Pay and Accounts Officer, NFC" payable at Hyderabad shall be submitted. Offers without EMD will be summarily rejected. Name & A/C No. of the contractor may be written at the back side of DD submitted towards EMD and the DD to

be submitted shall be drawn after the date of release of NIT to ensure that it is valid for entire offer period.

- 6) Issue of tender document: From 10.05.2017 to 18.05.2017
- 7) Last date for submission of tender: 23.05.2017 up to 14.00 hours.
- 8) Date of opening the sealed tenders: 23.05.2017 at 14.30 hours.
- 9) Cost of tender document: Rs 500/- ( Demand draft or banker's cheque payable at Hyderabad drawn in favour of "Pay & Accounts Officer, NFC" )

Quotations are to be submitted strictly in the format enclosed. Tender and EMD shall be placed in two separate envelopes clearly indicating tender No. and each marked as TENDER & EMD respectively. Both the envelopes shall be submitted together in another sealed envelope super scribing Tender No. & description of work along with due date and time of submission on the outer cover. Your offers shall be deposited in tender box kept for the purpose at cabin of Manager, ZOP, Nuclear Fuel Complex, ECIL Post, Hyderabad – 500062, on 23.05.2017 up to 14.00 hours. Tenders will be opened at Works Section, III floor, Aadhar Building, NFC. Late/delayed & tenders not accompanied by EMD shall not be considered.

( Sr. Manager, ZOP )

**For & On behalf of the President of India**

Note: NFC is committed to a corruption free work environment. "All the purchase and contracts commitments of NFC will be honored without the citizen having to pay any bribe" "In case any person demands any bribe, it is the duty of a responsible citizen to inform the matter to the Vigilance Officer, NFC, Hyderabad". Telephone No. 040-27122181 & 040- 27184314 (Office) and 040-27137012 (Residence). Email: vo@nfc.gov.in

## Terms and Conditions of NIT No: NFC/ZOP/03/PC/2017/02

1. Tenders will be issued to eligible contractors provided they produce the following documents:
  - a. Crossed DD/Pay order/Banker's Cheque in respect of tender cost (non-refundable) drawn in favour of Pay & Accounts Officer, NFC, Hyderabad
  - b. Copy of PAN card and registration certificate
  - c. ESI and EPF certificate for their employees, to whom the firm is supposed to engage for this work along with valid payment certificate.
  - d. List of works executed together with the certificate/testimonials from clients in support of the like nature and magnitude during the last five years.
  - e. Definite proof from the appropriate authority, which shall be to the satisfaction of the competent authority of having satisfactorily completed similar works in production plants of magnitude specified below:
    - i) 03( Three) each of 40% (OR)
    - ii) 02 (Two) works of 60% (OR)
    - iii) 01 (One) work of 80% of the estimated cost
  - f. Audited balance sheet duly indicating the turn-over and tax paid for the last three years
  - g. Valid solvency certificate for 40% of the estimated value of the work, from any scheduled bank in support of financial standing.
2. The contractor will be completely responsible for the job. The contractor shall deploy sufficient man power required for completion of the work (as mentioned in Annexure - I) in a period of one year. The contractor shall supervise the job either personally or entrust and authorize a competent person who shall fully be responsible for carrying out the jobs safely. Authorization shall be furnished in writing. The contractor shall deploy only those qualified man power who have prior experience in the works as brought out in the scope of work
3. No child labour should be engaged.
4. The workers engaged by the contractor should wear uniform which is distinct from NFC uniform. Safety shoes and PPE required for the job are to be provided by the contractor for all the workers engaged by him and ensure its usage. The contractor has to ensure safe working practices and follow all safety rules and regulations stipulated by SED, NFC from time to time.
5. The Contractor must follow all Labour Laws such as Contractor (Regulation & Abolition Act), Payment of Wages Act, EPF & MP Act, ESI Act, Payment of Bonus Act, Employees Compensation Act etc. NFC reserves right to ask Contractor to furnish proofs /documentary evidence for following the above laws. Clarifications on statutory provisions if any, may be sought from Welfare Officer, NFC, Hyderabad on 040-27183059 or wo@nfc.gov.in on any working day during office hours.
6. Wages are to be paid as per Minimum Wages Act, notified by RLC (C) from time to time.
7. Earnest Money Deposit at the rate of 2% of estimated cost put to tender shall be submitted along with tender in the form of Fixed Deposit Receipt / crossed demand draft drawn in favour of "Pay and Accounts Officer, NFC" payable at Hyderabad. Offers without EMD will be summarily rejected. Certificate from Officer-in-charge at NFC regarding payment of minimum wages to the contract labour is to be enclosed along with the claim.

8. The contractor shall produce necessary police verification certificates from the local police station for the manpower being engaged for the purpose.
9. Valid Medical fitness certificate from at least an MBBS doctor for the workers engaged shall be submitted. The contractor shall ensure that all his labour who are engaged in work are covered under ESI and EPF. Proof of the same shall be produced before start of the work.
10. The quoted value shall be **excluding ESI, EPF, Service Tax and inclusive of any other mandatory duties and levies of the Government**. The bills will be released against submission of documentary evidence towards payment of ESI, EPF and Service Tax to the concerned authorities.
11. The contractor shall provide the registration details of Income Tax, Sales Tax, ESI, EPF, Service Tax etc. while collecting tender document and copies of the same shall be submitted along with tender document.
12. Performance Guarantee @5% of Work Order value shall be submitted within-( 4 to 15 days) from the date of issue of letter of acceptance in the form of Fixed Deposit Receipt or Demand Draft or Bank Guarantee.(Valid for 14 months from the date of issue of work order along with a claim period of six months) Extension of time for submission of Performance guarantee at the request of contractor shall be charged @0.1% per day of performance guarantee amount.
13. In case of non-submission of Performance Guarantee within prescribed/extended time, the Earnest Money Deposit submitted will be forfeited.
14. Security Deposit @ 2.5% of the Work Order Value shall be recovered from Running Account bills. The Security Deposit amount recovered shall be released after Three (3) months from the date of completion of entire work, or after payment of final bill, whichever is later.
15. Income tax @ 2% or as applicable at source shall be deducted from the payments made. Contractor shall furnish his PAN No. and bank details along with a xerox copy of the same duly countersigned by him.
16. Payment for the work done by the contractor shall be made based on the work done by contractor which was accepted and measured by the Officer in charge, duly approved by the Competent authority.
17. Offers received will be evaluated based on the total cost quoted exclusive of EPF, ESI and Service Tax etc.
18. The offer should be kept valid for a period of three months from the date of opening of tender.
19. Incomplete and conditional tenders shall be rejected. However unconditional rebates are acceptable.

20. Contractors shall quote the rates both in words and figures. Contractor shall be extremely careful while working out the cost and quoting the rate in words & figures.
21. In case there is a variation between the rates in figures and words, the rate which corresponds to amount worked out by the contractor shall be taken as correct.
22. When the amount of an item is not worked out by the contractor, or if it does not correspond with the rates written either in figures or in words, then the rate quoted by the contractor in words shall be taken as correct.
23. When the rate quoted by the contractor, in figures and in words tallies, but the amount is not worked out correctly, the rate quoted by the contractor shall be taken as correct and not the amount.
24. Contractor shall sign each page of the tender document along with the Schedule of quantities & Rates.
25. In case the contractor fails to commence the work specified in the tender document within the prescribed time schedule, then the Government shall without prejudice to any other right or remedy be at liberty to forfeit whole EMD absolutely.
26. The contractor shall ensure that labour deployed for the contract would confine themselves to their respective places of work and not indulge in activities that would be harmful to NFC.
27. NFC reserves right to accept or reject any quotation, either completely or partly, without giving any reasons.
28. If on acceptance of the tender, owing to the circumstances if the scope of the work remains altered, reduced or abandoned for any reason NFC shall give a notice in writing to that effect to the contractor who shall act accordingly. Also, if the workmanship is not satisfactory, the contract shall be cancelled.
29. Before quoting, the contractor may visit NFC for assessment of work with prior permission of Sr. Manager. He may be contacted at 040-27184419.
30. If the contractor fails to execute the work completely, then the Government shall without prejudice to any other right or remedy be at liberty to forfeit whole Security Deposit and Performance Bank Guarantee absolutely.
31. If the L-1 bidder quoted much lower than the estimated cost, then a Bank guarantee for the differential cost may be obtained from the L-1 bidder as per CVC guide lines.
32. NFC shall provide the forklift with operating personnel for material movement.

Date:

From,

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

To,

Sr. Manager,ZOP  
NUCLEAR FUEL COMPLEX,  
ECIL POST, HYDERABAD-62

QUOTATION

Sub: De-silting of Feed slurry tanks, Dissolution tanks and Shifting of Raw material & consumables from various places to ZOP(PS)

Ref: NFC/ZOP/03/PC/2017/02

Dear Sir,

In response to your Notice Inviting Tender, we hereby submit our quotation for carrying out the following works.

S No	Work Description	Unit	Quantity per year	Rate /Unit	Total cost per Year (Rs)
(1)	Bagging of Acidic Silt into HDPE bags and Handling of acidic silt bags - including transfer within the plant premises/loading into the container for disposal.	MT	600		
(2)	Shifting of WDF from Fuel container's placed at different location's to ZOP(PS)	MT	960		
(3)	Shifting of Soda Ash bags from Central Stores to ZOP (PS)	MT	180		
(4)	De-silting of feed slurry tanks & Dissolution tanks.	No's	96		
<b>Grand Total</b>					
<b>(In words) Rupees</b>					

Note: The above quoted price is exclusive of ESI, EPF & Service Tax.

NFC shall provide the forklift with operating personnel for material movement.

Thanking you,

Name: \_\_\_\_\_

AADHAR CARD NO: \_\_\_\_\_

PAN No. \_\_\_\_\_

Bank Account No. \_\_\_\_\_

IFSC Code: \_\_\_\_\_

Name of the bank: \_\_\_\_\_

Name of branch: \_\_\_\_\_

Yours faithfully,

CONTRACTOR  
(Sign with Seal)

Tender document issued to.

M/s. \_\_\_\_\_

On receipt of Rs.500/- (Vide DD No. \_\_\_\_\_ dt. \_\_\_\_\_)

towards cost of tender document.

\_\_\_\_\_

(Sign of OIC)

