

Government of India
Department of Atomic Energy
NUCLEAR FUEL COMPLEX
ELECTRICAL PROJECTS
HYDERABAD – 500 062

NOTICE INVITING TENDER
(Tender Notice No. E/575/2019)

Single Part item rate tenders are invited on behalf of the President of India from approved and eligible contractors of DAE and those of appropriate list of CPWD, Department of Telecommunications, M.E.S., Railways and A.P. State P.W.D., for the work of

“Providing of AC facility for Conference Hall, III Floor, Sarathi Bldg with 4 Nos. of 2 TR Capacity Cassette type Split AC Units along with refrigerant copper tubing, insulation, cabling, ODU stands, , etc." at NFC Hyderabad"

- 1.1 The work is estimated to cost **Rs. 7,42,180/- Lakhs**. This estimate, however, is given merely as a rough guide.
- 1.2 Tenders will be issued to eligible DAE as well as non DAE contractors provided they produce definite proof from the appropriate authority, which shall be to the satisfaction of the competent authority, of having satisfactorily completed similar works of magnitude specified below: -

1.3 Bidder's Eligibility Criteria (BEC)

Experience Criteria

(A) Bidder should have satisfactorily completed during **last 7 years** ending 31.03.2019

One similar completed work not less than **80%** of Estimated cost i.e. **Rs. 5.93 Lakhs**

‘OR’

Two similar completed works **each** costing not less than **60%** of Estimated cost i.e. **Rs. 4.45 Lakhs**

‘OR’

Three similar completed works **each** costing not less than **40%** of Estimated cost i.e. **Rs. 2.97 Lakhs**.

Attested copies of experience certificates as proof of evidence as stated above are to be submitted.

(B) The value of executed work will be brought to the current costing level by enhancing the actual value of work at simple rate of 7% per annum to be calculated from the date of completion to the last date of receipt of tender as mentioned in NIT. The cost of materials supplied free of cost by the Client, shall be excluded in value of order

(C) For the purpose of this clause 'similar work' means the works of **“Providing of AC facility with 2 TR Capacity Casette type Split AC Units along with refrigerant copper tubing, insulation, cabling, ODU stands , etc.**

Financial Criteria (Eligibility criteria for participation in tendering)

(A) Turnover

(I) The **average annual financial turn over on works contracts** should be at least **100% of the estimated cost** during the immediate last 3 consecutive financial years.

(II) The Bidder should **not have incurred any loss in more than two years during last 5 years period ending with last financial year.**

(III) The full audited financial statement with all schedules and profit and loss account shall be submitted by the bidder. The **turnover** shall be a certified from the **Chartered Accountant** for the **last five years** should also be submitted.

(B) Solvency:

Bidder should have the solvency equal to **40%** of the estimated cost of the work i.e. **Rs. 02.97 Lakhs**. Copy of **Fresh Solvency Certificate** issued by any scheduled Bank in last Six Months are required to be submitted.

(C) Bidding Capacity:

The bidding capacity of the bidder should be equal to or more than the estimated cost of this Tender work. The bidding capacity shall be worked out by the following formula:

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

Where,

A = Maximum value of turn over in any one year during the last five financial years taking into account the completed as well as works in progress with current costing level by enhancing the actual value of work at simple interest of **7% per annum**, calculated from the date of completion to last date of tender as mentioned in NIT.

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 certificate to the information given by the bidder and bidding capacity of the bidder shall be submitted.

(D) Copy of Registration of GST and PAN

2. Agreement shall be drawn with the successful tenderer on prescribed Form enclosed. Tenderer shall quote his rates as per various terms and conditions of the said form, which will form part of the agreement.
3. The time allowed for carrying out the work will be 01 **(one) calendar Month to be reckoned** from the 15th day after the date of written orders to commence the work or from the first date of handing over of the site, whichever is later, in accordance with the phasing, if any, indicated in the tender documents.
4. Tender documents consisting of plans, specifications, the schedule of quantities of the various classes of work to be done and the set of terms & conditions of contract to be complied with by the contractor whose tender may be accepted and other necessary documents can be purchased from the office of the Electrical Projects, 2nd floor, Sarathi Bldg., Nuclear Fuel Complex, Hyderabad-62, between hours of 10.00 A.M. & 04.00 P.M. everyday except on Sundays and Public Holidays or holidays declared by NFC. Applications with all credentials for issuance of tender documents will be received and subsequently **tender documents will be issued** from this office, during the hours specified above from **15.04.2019 to 27.04.2019**, on payment of Rs 500/- (Rs Four hundred thirty eight only) which is non-refundable by way of Bankers cheque, Pay Order, Demand Draft drawn in favour of Pay and Accounts officer, NFC along with following certificates
 - a) Experience /performance certificates of works completed and works in hand
 - b) Audited balance sheets indicating annual turnover
 - c) Auditor's certificate of bidding capacity
 - d) Latest solvency certificate
 - e) GST and PAN registration
5. The tenderer shall submit earnest money **(EMD) of Rs. 14,844/- (Rupees Fourteen Thousand Eight fortyfour only)** in the form of Demand Draft, Pay Orders, Banker's Cheque and Deposit at Call receipt of a Scheduled Bank issued in favour of Pay & Accounts Officer, NFC along with the tender. **SSI/MSME/PSU (Central & State) are not exempted** from submission of EMD. Purchase preference for **SSI/MSME/PSU** shall not be provided for this tender.
6. Tender & EMD should always be placed in two separate sealed envelopes, each marked as Tender & EMD respectively with the name of work and due date written on the envelopes. Both the envelopes shall be placed in an another sealed cover with Description of the Work and Tender No. mentioned on it and shall be dropped in the tender box kept for the purpose at **Sarathi Building** up to **14.00 hrs on 11/05/2019** and Tenders will be opened by him or his authorized representative in his office on the same day at **15.00 hrs**

7. Tenderers 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), 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. 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. The tenderer shall be responsible for arranging and maintaining at his own cost all materials, tools, water, electricity access, facilities for workers and all other services required for executing the work unless otherwise specifically provided for in the contract documents. 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.
8. 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 any condition including that of conditional rebate is put forth by the tenderer shall be summarily rejected.
9. Canvassing 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.
10. The competent authority on behalf of President of India reserves to himself the right of accepting the whole or any part of the tender and the tenderer shall be bound to perform the same at the rates quoted.
11. The contractor shall not be permitted to tender for works in NFC (responsible for award and execution of contracts) in which his near relative is posted as Assistant Accounts Officer or as an officer in any capacity between the grades of Chief Engineer and Assistant Engineer (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 NFC or in the 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.
12. 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 two years 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 contractors service.

13. The tender for the works shall remain open for acceptance for a period of 120 days from the date of opening of tenders. If any tenderer withdraws his tender before the said period or makes any modifications in the terms and conditions of the tender which are not acceptable to the department, 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.

14. 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 :-

The notice inviting tender, all the documents including Tender of contract, General rules and directions, clauses of contract, proforma of schedules, safety code, Model rules, contractors labour regulations, proforma of registers, special instructions to tenderers, specifications and drawings, if any, forming the tender as issued at the time of invitation of tender and acceptance thereof together with any correspondence leading thereto.

15. **Performance Guarantee (PG):** The bidder whose offer is accepted is required to submit **Performance Guarantee within a period of 15 days from the date of award of work. Performance Guarantee shall be 5% of tendered and accepted value.** It can also be in the form of Demand Draft/Pay Order/Banker's cheque/Deposit at Call receipt/FDR of a Scheduled Bank issued in favour of Pay & Accounts Officer, NFC payable at Hyderabad or Bank Guarantee from any scheduled Bank **valid up to stipulated date of completion plus 60 days** beyond that along with an additional claim period of six months accepted by Engineer-in-charge or as mentioned in LOA or Order issued by the Department.

16. **Security Deposit (SD):** During execution of work, **Security Deposit (SD)** will be deducted from Running Bills @ **2.5% of tendered and accepted value.** The EMD submitted along with the Tender will be returned after receipt of performance guarantee. If so desired by the contractor, the total SD amount can be deposited in the form of Demand Draft or Pay Order or Banker's Cheque or Deposit at call Receipt or FDR in favour of Pay & Accounts Officer, NFC payable at Hyderabad. Performance Guarantee will be refunded to contractor without any interest only on successful completion of contract and on production of work completion certificate from concerned officer-in-charge. Security deposit will be returned after completion of guarantee period of 12 months or after payment of final bill whichever is later.

17. Income Tax and GST as applicable will be recovered as TDS from the bills payable to the contractor.

18. **Bid Validity:** The tender for the works shall remain open for acceptance **for a period as 3 months**. If any bidder withdraws his tender before the said period or makes any modifications in the terms and conditions of the tender which are not acceptable to the department, 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. The bidder shall extend the validity period on written request from NFC

19. **Other Conditions:**

Site Visit: Bidders who are interested to participate in the tender are advised to inspect and examine the site before submission of their tender.

Bidders who are apparently meeting the eligibility qualification criteria as mentioned in this NIT shall only be allowed to visit site.

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

Police Verification for Labourers: Police verification certificate (PVC) of all labour engaged at site shall be obtained by the bidder for issuance of entry pass at site. All stipulations and instruction given by security personnel, 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 rates quoted shall be inclusive of PVC charges** and no extra payment will be paid from department in this regard.

Medical certificate(MC) for labourers: Medical certificate of fitness for all labourers engaged at site shall be obtained by the bidder for issuance of entry pass at site. **The rates quoted shall be inclusive of MC charges** and no extra payment will be paid from department in this regard.

20. **The contractor shall quote his rates considering all required material, men, equipment/ plant/ machinery/PPE's/Fright/ Insurance(if any) /Safe custody at site for satisfactory completion of item in all respects. The rates quoted shall be INCLUSIVE of GST and exclusive of ESI & EPF components. Bills will be released on submission of documentary proof towards payment of ESI & EPF.**

21. **The bidder shall quote rates in figures & words.**

22. **Ambiguities in rates quoted:**

If there are differences between the rates given by the bidder and the amount worked out by him, the following procedure shall be followed.

- The rates mentioned in rates column shall be considered final.
- The rate quoted by the bidder in figures shall be taken as correct.

Dy. Chief Engineer (CED,PD,EP)

For & on behalf of The President of India

NFC IS COMMITTED TO A CORRUPTION FREE WORK ENVIRONMENT. “All the purchase and contracts commitments of NFC will be honoured 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 numbers are: (O): 040 – 27120218, 27184949