

टेलीग्राम / Telegram NUCFUEL
फैक्स / FAX: 040-27122532
फोन / PHONE: 040-27184202, 27183020
ई-मेल / E-mail: cms@nfc.gov.in



इसीआईएल(पोस्ट)/E.C.I.L(P.O)
हैदराबाद/ HYDERABAD-500062.

भारत सरकार / Government of India
परमाणु ऊर्जा विभाग / Department of Atomic Energy
नाभिकीय ईंधन सम्मिश्र / Nuclear Fuel Complex
सिविल अनुरक्षण अनुभाग / Civil Maintenance Section
नाईस-आईएसओ 9001,14001 एवं ओहसास 18001सांगठन)
(NFC-an ISO 9001,14001 & OHSAS 18001 Organization)

No: NFC/CED/CMS/M/369/2018

April 21,2018

NOTICE INVITING TENDER
TENDER NO: CMS/M/369/2018

On behalf of the President of India, Superintending Engineer (PE&CMS) is inviting sealed tenders from eligible contractors having competency for the following work. The details of estimated cost, Tender document cost and EMD are as given below:

SI. No	Description of Work	Estimated cost (Rs.)	EMD (Rs.)	Cost of Tender Document (Rs.)	Issue Date of Tender Documents	Date of Submission & Opening	Time of Completion
1.	Renovation of Executive Toilet in Sarathi Building at Nuclear Fuel Complex, Hyderabad.	4.50 Lkah	9000/-	500/-	23.04.2018 To 28.04.2018	30.04.2018	02 (Two) Calendar months

Tender documents can be obtained from **23.04.2018 to 28.04.2018** on payment of cost of tender document i.e., **Rs.500/-** by way of Bankers cheque / Demand Draft/Pay order drawn in favour of Pay &Accounts Officer, NFC, Hyderabad. Receipt of offers will be closed by 14.30 Hours and will be opened on **30.04.2018** at 15.00 hrs on the due date of submission.

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 NO. 040 - 27122181.

Government of India
Department of Atomic Energy
NUCLEAR FUEL COMPLEX
Civil Maintenance Section
Hyderabad – 500 062
NOTICE INVITING TENDER
(Tender Notice No. **M/369/2018**)

1. Item rate tenders are invited on behalf of the President of India by Superintending Engineer(PE&CMS) Civil Maintenance Section, Nuclear Fuel Complex, Hyderabad – 500 062 from approved and eligible contractors of DAE and those in appropriate list of CPWD, Department of Telecommunications, M.E.S., Railways and A. P. State P. W. D., for the work of

“Renovation of Executive Toilet in Sarathi Building at Nuclear Fuel Complex, Hyderabad.”

- 1.1 The work is estimated to cost **Rs.4.50 Lakh**. This estimate, however, is given merely as a rough guide.
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 **02 (Two) Calendar months** to be reckoned from the 15th day after the date of issue of work order 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. The site for the work is available.
5. 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 Superintending Engineer (PE&CMS), Civil Maintenance Section.
6. Applications and payment of **Rs.500/-** (non-refundable) by way of Bankers cheque, Pay Order, Demand Draft drawn in favour of Pay & Accounts Officer, NFC for Tender Documents shall be received and tender documents will be issued from **23.04.2018 to 28.04.2018** between **10.00am & 04.00 P. M.** everyday except on Sundays and Public Holidays or holidays declared by NFC.
7. **Contractors must produce IT PAN No., GST Registration certificate.**

Contractor

8. Tenders should always be placed in sealed envelope, with the name of work and due date written on the envelope and shall be deposited in the tender box kept at **Civil Maintenance Section**, Nuclear Fuel Complex, Hyderabad – 500 062 upto **14.30 Hours on 30.04.2018** and will be opened by Superintending Engineer (PE&CMSs) or his authorized representative at CMS Building on the same day at **15.00 Hours**.
9. The tender shall be accompanied by earnest money of **Rs.9,000/- (Rupees Nine thousand 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. Name and A/C No. of contractor may be written at the back side of the DD submitted towards EMD and the DD submitted should be valid for 3 months.

The tender and the earnest money shall be placed in **separate sealed envelopes each marked "Tender" and "Earnest Money" respectively**. Both the envelopes shall be submitted together in another sealed envelope written with name of work and Tender Notice number and addressed to Superintending Engineer (PE&CMS), Civil Maintenance Section, Nuclear Fuel Complex, Hyderabad. The envelope marked "Tender" of only those tenders shall be opened, whose earnest money placed in the other envelope is found to be in order.

10. The description of the work is as follows: -

"Renovation of Executive Toilet in Sarathi Building at Nuclear Fuel Complex, Hyderabad."

Tenderers are advised to inspect and examine the site and its surroundings and satisfy themselves before submitting their tenders. 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 & 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. 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.

11. The competent authority on behalf of President of India does not bind himself / herself 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.
12. 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.

13. The competent authority on behalf of President of India reserves to himself / herself 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.
14. 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.
15. 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.
16. The tender for the works shall remain open for acceptance for a period of **180 (One hundred eight) 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.
17. 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 & 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

18. **As per directions from DAE, all contractor personnel and labour are required to obtain POLICE VERIFICATION CERTIFICATE for entry permit to work inside NFC premises. Medical fitness certificate, atleast from MBBS doctor shall be produced for the workers engaged in the work. No Child labour should be appointed. You are requested to pay wages as per minimum wages act notified by Regional Labour Commissioner (C) from time to time.**
19. Income Tax and GST as applicable will be deducted as TDS from bills. Contractor shall submit a copy of your PAN Card to AO, NFC.
20. Rate quoted shall be excluding of ESI & EPF and inclusive of GST. ESI & EPF will be reimbursed to the contractor against submission of proper documentary evidence by the contractor towards its payments to concerned authorities.
21. Performance Guarantee @ 5% of work order value has to be submitted before commencement of work and security deposit shall be deducted as per clause-1 of the Agreement adhered to:- (@ 2.5% of work order value)
21. General Conditions to engage labour in NFC may be strictly advance to.
23. **Contractor shall quote unit rates of items in the blank schedule excluding ESI, EPF and inclusive of GST components.**

**Superintending Engineer (PE&CMS)
For & on behalf of President of India**

contractor

Renovation of Executive Toilet in Sarathi Building at Nuclear Fuel Complex, Hyderabad."
Preamble to Schedule of quantities

1.0 The scope of work comprises of **“Renovation of Executive Toilet in Sarathi Building at Nuclear Fuel Complex, Hyderabad.”**

1.1 The tenderers shall note that the work has to be executed in accordance with detailed site use drawings/instructions, which will be issued progressively after the placement of the work order to suit the progress of work at site.

The tenderers are advised in their own interest to visit the proposed site of work to acquaint themselves with the site and the working conditions.

2.0 The tenderers shall carefully go through the clauses in the notice inviting tenders, Item rate Tender, General Rules and directions, conditions of contract, clauses of contract, safety code, model rules for Labour Regulations, etc. and special instructions to the tenderers as also specifications and shall include, in their rates, any sum they consider necessary for the fulfillment of the various clauses contained therein. The items of work and unit rates quoted in the schedule of quantities shall be inclusive of everything necessary to complete the said items of work within the contemplation of the contract and the rates may be quoted accordingly. No extra payment beyond the quoted unit rates shall be allowed for incidental or contingent work, labour, materials or plant unless the exclusions are specifically brought out in schedule of quantities.

3.0 The rates quoted by the tenderer shall also include for:

- 3.1 Necessary care and precaution against damage/theft to equipment/materials, if any, supplied by the Department.
- 3.2 Safe custody and storage of materials at site.
- 3.3 Transportation to site, unloading and protection of materials including complying with all security requirements for collecting the materials from Departmental Stores inside NFC.
- 3.4 Accommodation of contractor's staff.
- 3.5 Protecting all installed equipments in the area of work falling within the scope of this contract.
- 3.6 Providing approaches required for conveying and spreading the excavated materials, disposing of spoils, etc., including crossing over the existing drains, nullahs, etc.,
- 3.7 The payment of minimum wages as notified by the State/Central Government and implementation of all regulations under Contract Labour (Regulations and Abolition) Act 1970 (Central) and Central Rules 1971 and the rules and orders issued there under from time to time as amended upto date. Necessary books of account and other documents for the purpose of this condition as may be necessary and shall allow inspection of the same by a duly authorized representative of Government and further such other information / document as the Engineer-in-Charge may require.

Contractor

- 3.8 All wastages and taxes including seignior age tax, turnover tax, cess for education as applicable.
- 3.9 Double handling of construction materials and machinery, if any, due to non-availability of space near the site.
- 3.10 Following all the safety and security rules and regulations as required by the Department including deploying supervisor exclusively for safety.
- 3.11 Contractor shall follow and plan the works to meet the policies of NFC like ISO 9001, ISO 14001 & 18001.
- 4.0 Provided that where any provision of the specification is repugnant to or at variance unless a different intention appears, the provision of the schedule of quantities shall be deemed to override the provision of the specifications and shall to the extent of such repugnance or variation prevail.
- 5.0 Procurement sources and makes for the following materials shall be got approved from the Department well in advance before initiating procurement.

"Renovation of Executive Toilet in Sarathi Building at Nuclear Fuel Complex, Hyderabad."

- 6.0 NFC Policy – Quality, Environment and Occupational Health & Safety Policy

❖ We manufacture and supply:

- Fuel assemblies, core structural components and sub-Assemblies for nuclear reactors
- stainless steel & special alloy seamless tubes and high purity materials for high tech applications in strategic industries.

❖ We are committed to:

- meet the quality requirements of customers,
- prevention of pollution
- prevention of injury and ill health and
- comply with the applicable statutory requirements.

- ❖ we strive to continually improve our Quality, Environmental and Occupational Health & Safety performance through technological & administrative measures and by enhancing awareness among employees.

Note: Contractor is required to make arrangements for procuring the required materials immediately after the issue of work order. Clearance for doing the work shall be given in phased manner without effecting the functioning of the office.

**Superintending Engineer (PE&CMS)
For & on behalf of President of India**

Details of the contractor to be submitted along with Tender

1. Name of the Contractor :
2. Aadhar Card No :
3. PAN Card No. :
4. G S T Registration No :
5. Bank Account No. :
6. Name of the Bank & Branch
with address :
7. IFSC Code No :

Signature of the Contractor
with full address stamp
