

Government of India
Department of Atomic Energy
Nuclear Fuel Complex
Effluent Management Section
Notice Inviting Tender
Tender Notice No: NFC/EM/TANKER/2018/01

On behalf of President of India, Sealed Tenders are hereby invited for following works.
The details of estimated cost, Tender cost and EMD are as follows.

Sl. No	Description of work	Estimated Cost	Earnest Money Deposit	Cost of Tender Document	Sale of Tender & Submission of Tender	Duration of Contract
01.	Arrangement of tanker with driver for the transfer of effluents within NFC	Rs. 13,61,000/-	Rs. 27,220/-	Rs. 500/-	24.03.2018 to 14.04.2018 <u>Submission :</u> On or before 21.04.2018 till 1400 hrs	24 months

Tender document can be obtained from the **Office of Sr. Manager, Effluent Management Section** from **24.03.2018 to 14.04.2018** on payment of cost of tender document i.e., **Rs 500/- (Five Hundred Rupees only)** by way of Bankers Cheque / Demand Draft / Pay Order drawn in favour of Pay and Accounts Officer, NFC, Hyderabad.

Sr. Manager
Effluent Management Section
For & On behalf of the President of India

To
M/s. _____

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 Office, NFC, Hyderabad-Telephone No. 040-27122181**

Government of India
Department of Atomic Energy
Nuclear Fuel Complex
Effluent Management
Plant Code - 75
NOTICE INVITING TENDER

Tender No. NFC/EM/TANKER/2018/01

Dt. 21.03.2018

To

M/s.

Dear Sir,

On behalf of the President of India, sealed tenders are invited from competent and well experienced contractors for the following work on works contract basis.

- 1) Name of Work** : **Arrangement of tanker with driver for transfer of effluents within NFC**
- 2) Scope** : As per Annexure-I
- 3) Duration of Contract** : **24 months** from the date of commencement of work.
- 4) Estimated Cost** : **Rs 13,60,800/-** (Rupees Thirteen Lakhs Sixty Thousand Eight Hundred only)
- 5) Earnest Money Deposit** : **Rs 27,220/-** (Rupees Twenty Seven Thousand Two Hundred Twenty 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.

- 6) Issue of tender document** : From 24.03.2018 to 14.04.2018
- 7) Last date for submission of tender** : 21.04 .2018 up to 1400 hours.
- 8) Date of opening the sealed tenders** : 21.04.2018 at 1430 hours.
- 9) Cost of tender document** : Rs 500/- (Demand draft or banker's cheque payable at Hyderabad drawn in favour of "Pay and 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 superscribing Tender No. & description of work along with due date and time of submission on the outer cover.

Your offers shall be dropped in tender box kept for the purpose at North Gate of Nuclear Fuel Complex, ECIL Post, Hyderabad – 500062, on or before 21.04.2018 up to 1400 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,
Effluent Management Section, NFC
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 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 & 040-27184314 (Office) and 040-27137012 (Residence). Email: vo@nfc.gov.in

Terms and Conditions of NIT No: NFC/EM/TANKER/2018/01

1. The contractor will be completely responsible for the job. The contractor shall deploy sufficient man power required for completion of the work. The contractor shall authorize a competent person as supervisor who shall fully be responsible for carrying out the jobs safely. Authorisation 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.
2. No child labour should be engaged.
3. Contract labour are to be engaged only in General Shift.
4. The workers engaged by the contractor should wear uniform which is distinct from NFC uniform. Safety shoes and other PPE as 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) or as per State Government of Telangana, whichever is higher, from time to time.
7. Contractor shall provide tanker of 9 KL capacity (minimum) for the transportation activity so as to lift as much effluent as possible in one trip. Contractor shall fill up the details as provided in annexure II. The tanker can be of SS or MS construction but shall be lined with rubber / PTFE / FRP etc since the effluent to be disposed / transported is corrosive. Valid fitness certificate(s) from competent authority shall be submitted for the tanker. Tanker fitness certificate(s) and filled up annexure II shall be submitted by the contractor, in the absence of which their offer shall not be considered.
8. Tanker may be required to make more than one trip in a day depending upon the requirement. Contractor will be given advance intimation regarding the requirement and quantity to be transported. Contractor shall make the necessary arrangements accordingly.
9. The tanker shall be initially calibrated by NFC for its capacity and the same will be accounted for payment purposes. The contractor shall use the same tanker during the transportation activities throughout the validity of the contract. In case of some unforeseen circumstances,

wherein a new tanker is used by the contractor, they shall provide fitness certificates for the same and NFC shall calibrate the tanker before it is being used for transportation.

10. The tanker provided for the transportation activities shall not be used in transportation of other products / chemicals (e.g. milk / acid etc).
11. The contractor is solely responsible for any accident, pollution, etc. taking place either at NFC while lifting the materials or during transportation.
12. For permitting vehicles inside NFC, the vehicle documents must be proper and valid. Contractor's personnel (including driver and helper, if any, of the vehicle) should have valid identification. The contractor shall also produce necessary police verification certificates from the local police station for the manpower being engaged for the collection of the solid waste. Drivers engaged for this work should have valid heavy vehicle driving license and should be of accident free history.
13. 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.
14. Certificate from Officer-in-charge at NFC regarding payment of minimum wages to the contract labour is to be enclosed along with the claim.
15. 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 / Employees Compensation Act. Proof of the same shall be produced before start of the work.
16. The quoted value shall be exclusive of ESI, EPF but inclusive of GST. The bills will be released against submission of documentary evidence towards payment of ESI, EPF/ Employees Compensation Act and GST to the concerned authorities.
17. The contractor shall provide the registration details of Income Tax, Sales Tax, ESI, EPF, GST etc. while collecting tender document and copies of the same shall be submitted along with tender document.
18. 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. In case a bank guarantee is submitted, it should be valid for a period of 24 months from the date of issue of Work Order along with a claim period of six (6) 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.

19. In case of non-submission of Performance Guarantee within prescribed/extended time, the Earnest Money Deposit submitted will be forfeited.
20. 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.
21. Income tax and GST 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.
22. 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.
23. Offers received will be evaluated based on the total cost quoted exclusive of EPF, ESI but inclusive of GST.
24. The offer should be kept valid for a period of three months from the date of opening of tender.
25. Incomplete and conditional tenders shall be rejected. However unconditional rebates are acceptable.
26. Contractors shall quote the rates both in words and figures.
27. 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.
28. 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.
29. 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.
30. Contractor shall sign each page of the tender document along with the Schedule of quantities & Rates.
31. 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.

32. 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.
33. NFC reserves right to accept or reject any quotation, either completely or partly, without giving any reasons.
34. 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.
35. Before quoting, the contractor may visit NFC for assessment of work with prior permission of Sr. Manager, Effluent Management Section. He may contact at 040-2718- 3268 / 3253 / 4206 / 4955 (phone no).
36. 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.

Sr. Manager,
Effluent Management Section, NFC
For & On behalf of the President of India

Tender No. : NFC/EM/TANKER/2018/01 Dated 21.03.2018

Detailed scope of work

S.No	Job description	Extent of work
1.	Approximate distance to be covered per trip for transportation activity (The distance to be travelled by the tanker for the completion of transportation activity within NFC premises)	7 km to SEP
		3 km to PTP
2.	Approximate quantity of effluent to be transported per month	360 kl (300 kl to SEP; 60 kl to PTP)
3.	Description of the effluent to be transported	Effluent is chloride based and slightly alkaline with pH in the range of 7 - 9.

Sr. Manager,
Effluent Management Section, NFC
For & On behalf of the President of India

Details to be supplied by the contractor for the work

S.No	Details	Contractors comments			
1.	No. of tanker(s) available with the contractor				
2.	Tanker(s) details	Sl. No.	Tanker registration No.	Tanker Capacity (KL)	Tanker Material Of Construction (if tanker is lined, indicate the type of lining)
		A.			
		B.			
		C.			
		D.			
		E.			
		F.			
		G.			
		H.			

Yours faithfully,

CONTRACTOR
(Sign with Seal)