

Government of India
Department of Atomic Energy
Nuclear Fuel Complex
New Zircaloy Fabrication Plant

NOTICE INVITING TENDER

Tender No: NFC/NZFP/TD-GB/PT/01/2017

Dt.: 21.09.2017

To
M/s.

Dear Sir,

On behalf of the President of India, sealed item rated tenders are invited by competent authority of Nuclear Fuel Complex, Department of Atomic Energy, ECIL Post, Hyderabad –500 062 from competent and well experienced contractors for the following work on works contract basis.

- 1) Name of work : Tube Degreasing, Grit Blasting & Rejected Tubes Cleaning works at NZFP along with material movement.
- 2) Scope of work : Enclosed
- 3) Duration of Contract : 12 months
- 4) Estimated Cost : Rs. 45,00,000/- (Rupees forty five lakhs only)
- 5) Earnest Money Deposit : Rs.90,000/- (Rupees ninety thousand only).
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 & account of the contractor may be written at the back side of DD submitted towards EMD. **The DD to be submitted shall be drawn after the date of release of NIT** to ensure that it is valid for the entire offer period.
- 6) Issue of tender document : From 23.09.2017 to 05.10.2017 at ZFP Stores, NFC
- 7) Last date for submission of tender : On 11.10.2017 up to 1430 hours at Tender Box at North Gate Iris area, NFC
- 8) Date of opening the sealed tenders : On 11.10.2017 at 1500 hours at Works Section, III floor, Aadhar Building, NFC
- 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 Tender Box at North Gate Iris area (opp. to water cooler), Nuclear Fuel Complex, ECIL Post, Hyderabad – 500062, on 11.10.2017 up to 1500 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. Mgr - FT,ZFP & NZFP)
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/NZFP/49/Cont/02/2016

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 entrust and authorize a competent person as supervisor 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.
2. No child labour should be engaged. Contract labour are to be engaged only in First Shift & Second Shift on all working days.
3. The workers engaged by the contractor should wear uniform which is distinct from NFC uniform. Uniform, Safety shoes Helmet, gloves , face mask and all necessary other PPEs
- 4.
5. 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.
6. 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. Payment of minimum wages, as circulated by RLC (C) Hyderabad to the labourers.
7. Wages are to be paid & revised as per Minimum Wages Act, notified by RLC (C) from time to time. Offers shall not be less than the total of the minimum wages. The contractor shall make the payment to the labourers through their bank account only. Photo-copy of the transaction from contractor to individual labourer / deposit statement of laborer's bank pass book shall be required as documentary evidence. If there is no bank a/c of the labourer, the same must be opened; as payment evidence through bank only shall be accepted.
8. All the contract labourers engaged shall be covered by ESI & EPF compulsorily. The charges towards ESI, EPF has to be indicated separately. Payment towards ESI & EPF will be made after producing documentary evidence only.
9. 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.
10. Certificate from Officer-in-charge at NFC regarding payment of minimum wages to the contract labour is to be enclosed along with the claim.
11. The contractor shall produce necessary police verification certificates from the local police station for the manpower being engaged for the purpose.
12. 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.
13. The quoted value shall be **exclusive of ESI & EPF and inclusive of GST and all other mandatory duties and levies of the Government**. The bills will be released against submission of documentary evidence towards payment of ESI & EPF to the concerned authorities.
14. 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.
15. Performance Guarantee @5% of Work Order value shall be submitted within 15days from the date of issue of letter of acceptance in the form of Fixed Deposit Receipt or Demand Draft or Bank Guarantee. Incase bank guarantee is furnished, it should be valid up to 14 months from the date of issue of the work order along with an additional claim period of six (06) 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.

16. In case of non-submission of Performance Guarantee within prescribed/extended time, the Earnest Money Deposit submitted will be forfeited.
17. 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.
18. Income tax @ 2% or as applicable 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 photo-copy of the same duly countersigned by him.
19. 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.
20. Offers received will be evaluated based on the total cost quoted exclusive of EPF& ESI but inclusive of GST.
21. The offer should be kept valid for a period of three months from the date of opening of tender.
22. Incomplete and conditional tenders shall be rejected. However unconditional rebates are acceptable.
23. Contractors shall quote the rates both in words and figures.
24. 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.
25. 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.
26. 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.
27. Contractor shall sign each page of the tender document along with the Schedule of quantities & Rates.
28. In case the contractor fails to commence the work within the prescribed time schedule as specified in the tender document, then the Government shall without prejudice to any other right or remedy be at liberty to forfeit whole EMD absolutely. 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.
29. NFC reserves right to accept or reject any quotation, either completely or partly, without giving any reasons.
30. 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.
31. Before quoting, the contractor may visit NFC for assessment of work with prior permission of GM/DGM/Sr. Manager. He may be contacted at 3262/4909/3307/3193 (phone nos.)
32. 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.
33. 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.
34. In case of satisfactory completion of the work for 12 months, the contract may be extended for another 12 months with the same rate, in case the contractor agrees.
35. **Eligibility Criteria :**

(i) The contractor should have prior experience in execution of any similar works (Tube Degreasing, and cleaning, Grit Blasting of tubes, Rejected Tubes cutting & cleaning, Material movement) for a period of at least one year. Contractor should have executed single work mounting to minimum 80% of estimated value or at least two works of minimum 60% each of estimated value or three works each of value more than 40% of estimated value within the period of last seven financial years.

Work order copies of same work must be submitted while applying for the tender. Details and documental evidence (copy of work order and work completion certificate if any) of such works shall be submitted while collecting the tender documents and also along with the offer. The tender document will be issued to contractors only against submission of details of such works.

(ii) The contractor shall provide the valid contractor's registration certificate, Income Tax returns (last 3 years), valid PAN details, Sales Tax, ESI, EPF, Service Tax etc. while collecting tender document and copies of the same shall be submitted along with offer. The tender document will be issued to contractors only against submission of these documents.

(Note : Tender document will be issued to the contractors who meet the eligibility criteria and submit the required documents).

NFC GST No: 36AAA1N1001CIZW

From,

To:
Manager , ZFP & NZFP
Nuclear Fuel Complex
ECIL ((PO)
Hyderabad-500062

QUOTATION

Sub: Tube Degreasing, Grit Blasting & Rejected Tubes Cleaning works at NZFP along with material movement .- reg.
Ref: NFC/NZFP/TD-GB/PT/01/2017

Dear Sir,

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

Sl No.	Description of Item	Unit	Total Quantity*	Unit Rate (In fig. & words)	Total
1	Cleaning/ Degreasing of Zirconium Alloy Tubes of following sizes: •Out side Diameter : Ranging from 10 mm to 70mm. •Wall Thickness : Ranging from 0.4mm to 13mm. •Length : 0.5mtrs to 6mtrs	Nos. of tubes	5,50,000 (approx)	Rs. _____ (Rupees _____ _____ only)	
2	ID Grit Blasting of Zirconium Alloy Tubes of following sizes: •Out side Diameter : Ranging from 17 mm to 13mm. •Wall Thickness : Ranging from 0.3mm to 1.0mm. •Length : 0.5mtrs to 6mtrs	No of tubes	3,50,000 (approx)	Rs. _____ (Rupees _____ _____ only)	
3	Cutting & cleaning of Zirconium Alloy Rejected Tubes of following sizes: •Out side Diameter : Ranging from 10 mm to 70mm. •Wall Thickness : Ranging from 0.4mm to 13mm. •Length : upto 4mtrs.	No of tubes	3,00,000 (approx)	Rs. _____ (Rupees _____ _____ only)	
4	Inter plant material movement in mini truck of Zirconium Alloy Tubes of following sizes: •Out side Diameter : Ranging from 10 mm to 70mm. •Wall Thickness : Ranging from 0.4mm to 15mm. •Length : 0.5mtrs to 6mtrs	Kms.	8500 (approx.)	Rs. _____ (Rupees _____ _____ only)	
5	Monitoring of execution of above operations (Ito 4)	No. of operations	2500 (approx.)	Rs. _____ (Rupees _____ _____ only)	
	Grand total				Rs. _____/-

*: The quantity indicated is only an annual approx. estimate. The quantity may vary ($\pm 15\%$) as per production load from other related sections.

(Rupees _____ only).

Note: The above quoted rate is exclusive of ESI,EPF & inclusive of GST components.

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)