

Government of India  
Department of Atomic Energy  
Nuclear Fuel Complex  
(UTILITIES)  
Name of the plant

NOTICE INVITING TENDER

Tender No. NFC/UTILS/Pipe Line/2018/20

Dt \_\_\_\_\_

To  
M/s.

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

Dear Sir,

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

1) Name of Work : **Dismantling & Removal of not in use Pipe Lines of various sizes in NFC and transporting to a proper location for further disposal. The tools such as Gas cutter set, gas cylinders, welding machine if required, PPE, vehicle for transporting pipe scrap to the designated place etc including manpower are in the scope of Contractor.**

2) Scope : Removal of empty pipe lines shown by Utilities by cutting into 2m length and transporting to a designated location. Schedule of Quantities attached.

3) Duration of Contract : **03** months

4) Estimated Cost : **Rs. 10,78,839/- (Rupees Ten Lakhs Seventy Eight thousand Eight Hundred Thirtynine only)** .

5) Earnest Money Deposit : **Rs.21,580/- (Rupees Twenty One Thousand Five Hundred Eighty 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 the entire offer period.

6) Receiving of applications for issuing Tender Documents: **01.11.2018 to 05.11.2018**

7) Issue of tender document : From **06.11.2018** to **10.11.2018**

8) Last date for submission of tender : On **16.11.2018** up to 13.00 hours.

9) Date of opening the sealed tenders : On **16.11.2018** at 14.00 hours.

10) Cost of tender document : Rs 500/- ( Demand draft or banker's cheque payable at Hyderabad drawn in favour of "Pay & Accounts Officer, NFC") - non-refundable.

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 \_\_\_\_\_ (venue), Nuclear Fuel Complex, ECIL Post, Hyderabad – 500062, on \_\_\_\_\_ up to 14:00 hours.

**Application along with the following documents for issue of tender documents will be received by AGM, Utilities, Nuclear Fuel Complex, ECIL (PO), Hyderabad, office phone no. 27184366, 4934 between 10.00 hrs to 16.00 hrs as per the dates mentioned below and tenders will be issued to the eligible contractors on scrutiny of documents.**

- a. Crossed DD/Pay order/ Banker's cheque for Rs.500.00 (non-refundable) drawn in favour of pay & Accounts Officer, Nuclear fuel complex, Hyderabad towards cost of application.
- b. Profit and loss Statement for the last 3 years, not having incurred any loss in more than 2 years during last 3 years.  
Average annual turn over for the last 3 financial years should be atleast 50% of the estimated value i.e., Rs.10,78,839/-.
- c. Party should submit Solvency Certificate for 40 % of the estimated value of the work from any schedule bank support of financial standing. Certificate should have been obtained with in the last one year as on the date of tender opening.
- d. Attested Copies of PAN CARD and GST registration certificate.
- e. Attested copies of ESI and EPF registration certificate for their employees, to whom to engage for this work with valid payment certificates.
- f. Copy of Work Orders for similar works executed by the contractor during last five years ending previous day of the last date of submission of application.

Tenders will be opened at Works Section, III floor, Aadhar Building, NFC. Late/delayed & tenders not accompanied by EMD shall not be considered.

Tender document issued to the contractor is non-transferable.

**AGM, Utilities**  
**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/UTILS/Pipe Line/2018/20**

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 ensure to authorize a competent person to supervise the job 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. NFC is not responsible for any untoward incident. Contractor is fully responsible for safe execution of the job.
2. No child labour should be engaged.
3. Contract labour 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) by State Govt of Telangana whichever is higher 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.
8. Certificate from Officer-in-charge at NFC regarding payment of minimum wages to the contract labour is to be enclosed along with the claim.
9. The contractor shall produce necessary police verification certificates from the local police station for the manpower being engaged for the purpose.
10. 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.
11. The quoted value shall be exclusive of ESI, EPF, and inclusive of GST and any other mandatory duties and levies of the Government. The Payment towards ESI and EPF will be released against submission of documentary evidence towards payment of ESI, EPF to the concerned authorities.
12. The contractor shall provide the registration details of Income Tax, GST, ESI, EPF, etc. while collecting tender document and copies of the same shall be submitted along with tender document.

13. Performance Guarantee @5% of Work Order value shall be submitted within 15(4 to 15 days) from the date of issue of letter of acceptance or before the commencement of work which ever is earlier in the form of Fixed Deposit Receipt or Demand Draft or Bank Guarantee. (Extension of time for submission of Performance guarantee at the request of contractor for a maximum period ranging 1 to 15 days shall be charged @0.1% per day of performance guarantee amount).
14. In case of non-submission of Performance Guarantee within prescribed/extended time, the Earnest Money Deposit submitted will be forfeited.
15. Security Deposit @ 2.5% of the Work Order Value shall be recovered from Running Account bills if applicable. 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.
16. Income tax and GST as applicable at source shall be deducted from the payments made. **Non-submission of PAN or incorrect PAN No. attracts Income tax @ 20% on the gross bill.** Contractor shall furnish his PAN No. and bank details along with a xerox copy of the same duly countersigned by him.
17. 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. **(Once in every quarter i.e. after the end of the quarter, from the date of work started.)**
18. Offers received will be evaluated based on the total cost quoted exclusive of EPF, ESI and inclusive of GST components.
19. The offer should be kept valid for a period of three months from the date of opening of tender.
20. Incomplete and conditional tenders shall be rejected. However unconditional rebates are acceptable.
21. Contractors shall quote the rates both in words and figures.
22. 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.
23. 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.
24. 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.
25. Contractor shall sign each page of the tender document along with the Schedule of quantities & Rates.

26. 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.
27. 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. The Contract Labour shall be / below 60 years for skilled, shall be / below 50 years for un-skilled, shall be / below 65 years for Highly Skilled Categories.
28. NFC reserves right to accept or reject any quotation, either completely or partly, without giving any reasons.
29. 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.
30. Before quoting, the contractor may visit NFC for assessment of work with prior permission of Manager/AGM. He may contact at office 27184366/27184024/27184934.
31. 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.
32. The quoted rates shall not be less than the minimum wage fixed/notified by the State Government - where the service is performed and shall include all statutory obligations. However bids without any element of cost over and above such minimum wage (or below it) shall be treated as 'Nil' price quotation and would be rejected. The contractor shall be liable for all kinds of dues payable in respect of all personnel provided under the contract and NFC shall not be liable for any dues for availing the services of the personnel. The contractor should ensure that persons to be deployed are not alcoholic, drug addict and not indulge in any activity prejudicial to the interest of the NFC. The Contractor shall ensure to get the Police verification for all the manpower deployed by them and the contractor should ensure that the manpower deputed should bear good moral character.
33. There shall be sufficient 10 nos. contract labor to be deployed for this job to complete in short time. It shall comprise 1 supervisor, 4 skilled and 5 semiskilled manpower.
34. If the contractor fails to complete the job within stipulated time, he is liable for penalty deemed fit.
35. The successful tenderer should start the job immediately after receipt of work order.

36. The description of the work is as follows:

**" Dismantling & Removal of not in use Pipe Lines of various sizes in NFC and transporting to a proper location for further disposal. The tools such as Gas cutter set, gas cylinders, welding machine if required, PPE, vehicle for transporting pipe scrap to the designated place etc including manpower are in the scope of Contractor."**

**The tenderers are advised to inspect and examine the site and its surroundings and satisfy themselves before submitting their tender** 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 then 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 other wise shall be allowed. The tenderer shall be responsible for transporting of material/ equipment/ tools etc. at his own cost which includes all other services required for executing the work unless otherwise specifically provided for in the contract documents. Submission of a tender by a tender 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 .

38. The competent authority on behalf of the 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 tender shall be summarily rejected.

39. 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.

40. 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.

41. The tender for the work shall remain open for acceptance for a period of 90(ninety) days from the date of opening of tenders. If any tenderer with draws 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 liability to forfeit 50% of the said earnest money as aforesaid.

**42. The rates quoted by the contractor should be valid up to 04 months from the date of issue of the work order.**

**AGM, Utilities  
For & On behalf of the President of India**

From:

**TENDER**

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

To:

AGM, Utilities  
Nuclear Fuel Complex  
ECIL (PO)  
Hyderabad-500062

**QUOTATION**

**Sub: Dismantling & Removal of not in use Pipe Lines of various sizes in NFC and transporting to a proper location for further disposal. The tools such as Gas cutter set, gas cylinders, welding machine if required, PPE, vehicle for transporting pipe scrap to the designated place etc including manpower are in the scope of Contractor-reg**

**Ref: NFC/UTILS/Pipe Line/2018/20**

Dear Sir,

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

Sl. no	Location and item description	Unused line Size (in mm)	Unused line Length (in m)	Unit Rate Rs.	Total Amount Rs.
1	Old Damaged/Corroded Cooling Water lines - supply header of size 350mm at PH-2&3 to OHT	350	650		
2	Old Damaged/Corroded, not in use steam line of size 100mm at PH-1 to New Arc melt shop	100	80		
3	Old Damaged/Corroded Project line on trestle of size 300mm at PH-1 to Old CMS building	300	150		
4	Old Damaged/Corroded Service water lines on trestle of sizes 50, 20 & 25mm near old CMS building	50	15		
		20	18		
		25	20		
5	Old Damaged/Corroded service water lines of sizes 150, 50 & 25mm PP east side (b/w EPP & BPS road)	150	95		
		50	5		
		25	8		
6	Old Damaged/Corroded lines of Cooling Water of Sizes 80,200 & 250mm near PH-2&3	80	4		
		200	6		
		250	6		
		80	6		

7	Old Damaged/Corroded lines of Cooling Water of Size 50mm at PH-4	50	20		
8	Old Damaged/Corroded lines of Service Water & Openwell of sizes 150 & 50mm near BPS area	150	26		
		50	105		
9	Old Damaged/Corroded lines of Service Water of Sizes 50,80 & 150mm at BW-8 to HRD	50	15		
		80	12		
		150	5		
10	Old Damaged/Corroded lines of Cooling Water of Sizes 200,150 & 300mm at New Arc Melt shop(near C/tower)	200	18		
		150	6		
		300	10		
11	Old Damaged/Corroded lines of Cooling Water of Size 20mm Opposite STP Compressor House	20	15		
12	Old Damaged/Corroded lines of Size 200mm from Service Building Boiler to ZOP	200	50		
13	Old Damaged/Corroded lines of Drinking Water of Size 25mm - Behind SBDM plant to NZSP	25	60		
14	Old Damaged/Corroded lines of Drinking Water of sizes 25 & 40mm at New Chlorination plant trestle	25	10		
		40	30		
15	Old Damaged/Corroded lines of Service Water of Size 40mm behind Workshop(SMP road)	40	30		
16	Old Damaged/Corroded lines of Cooling Water of Size 200mm behind Control Lab	200	120		
17	Old Service water line (Behind SMP) of size 50mm	50	120		
18	Old Drinking water line of size 80mm behind control lab of size 80mm	80	80		
19	Old Cooling Water line of size 150mm behind Control Lab	150	50		
		<b>TOTAL</b>	<b>1845</b>		
			<b>TOTAL</b>		

(Rupees \_\_\_\_\_ only).



Note: The above quoted price is exclusive of ESI, EPF and inclusive of GST and other mandatory levies.

Thanking you,

Name: \_\_\_\_\_  
Aadhar Card No. \_\_\_\_\_  
PAN No. \_\_\_\_\_  
Bank Account No. \_\_\_\_\_  
IFSC Code: \_\_\_\_\_  
Name of the bank: \_\_\_\_\_  
Name of branch: \_\_\_\_\_  
GST Registration No. \_\_\_\_\_

Tender Document has been issued  
to M/s. \_\_\_\_\_  
on receipt of Rs. \_\_\_\_\_/-(Vide DD  
No. \_\_\_\_\_ Dtd; \_\_\_\_\_)  
towards cost of tender document.

Yours faithfully,

CONTRACTOR  
(Sign with Seal)