

Government of India
Department of Atomic Energy
Nuclear Fuel Complex
Stainless Steel Seamless Tube Plant
NOTICE INVITING TENDER

Tender No. NFC/SM (SSTP)/WO/2017-18/001

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** : **Material Movement and Handling of SS tubes at SSTP.**
- 2) Scope** : As per Quotation
- 3) Duration of contract** : **24 months**
- 4) Estimated Cost** : **Rs. 20,40,000 /-**
- 5) Earnest Money Deposit** : **Rs.40,800 /-**(Rupees: Forty thousand eight hundred 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 & 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.

- 6) Issue of tender document** : From : **11/04/2017 To 20/04/2017**
- 7) Last date for submission of tender** : **On 25/04/2017 up to 14.00 hours**
- 8) Date of opening the sealed tenders** : **On 25/04/2017 at 14.30 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"

Quotation 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 superscripting 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 SSTP Office , SSTP Ist floor , Nuclear Fuel Complex, ECIL post, Hyderabad – 500 062 on **25/04/2017 up to 14.00 hours.**

Sr.Manager (SSTP)
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/SM(SSTP)/WO/2017-18/001

1. The contractor will be completely responsible for carrying out the job. The contractor shall deploy sufficient man power (semi-skilled) required for completion of the work on two shift basis. The contractor shall authorize a competent person who shall fully be responsible for supervision of the jobs safely. Authorization for supervision 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. The contract period is **24 Months** from the date of issue of Work Order.
2. No child labour should be engaged.
3. Contract labours are to be engaged only in Ist and IInd Shift.
4. The workers engaged by the contractor should wear uniform which is distinct from NFC uniform. Safety shoes and other PPEs as required for the job are to be provided by the contractor for all the workers engaged by him and ensure their 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 above laws. Clarification on statutory provisions if any may be sought from Welfare Officer, NFC, Hyd. on 040-27183059 or wo@nfc.gov.in on any working day during office hours.
6. Wages are to paid as per Minimum Wages Act, notified by RLC (C) 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, Service Tax and inclusive of all other mandatory duties and levies of the Government.** The bills will be released against submission of documentary evidence towards payment of ESI, EPF and Service Tax to the concerned authorities.

- 12 The contractor shall provide details about Company registration, ESI, EPF, Income Tax, Service Tax, past experience, etc. Tender document will be issued to Tenderers on submission of copy of following documents.
 - a. Company Registration Certificate
 - b. Renewal Certificate of company
 - c. E.S.I. registration / Employees Deposit Linked Insurance registration
 - d. P.F. Registration
 - e. Service Tax Registration
 - f. Pan Card
 - g. Last 3 years Income Tax returns
 - h. Experience Certificate of similar works
- 13 Performance Guarantee @5% of Work Order value shall be submitted within 4 to 15days from the date of issue of letter of acceptance in the form of fixed Deposit Receipt or a Demand Draft or Bank Guarantee. In case a bank guarantee is submitted it shall be valid up to 26 months from the date of issue of Work Order along with an additional 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.
- 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. 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 bills, whichever is later.
16. Income tax @ 2% or as applicable at source shall be deducted from the payments made. Contractor shall furnish his PAN No. and bank details along with a photocopy 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.
18. Offers received will be evaluated based on the total cost quoted exclusive of EPF, ESI and Service Tax, etc.
19. The offer should be kept valid for a period of one year from the date of opening of tender.
20. Incomplete and conditional tenders shall be rejected. However unconditional rebates are acceptable.
21. Contractor shall quote the rates both in words and figures.
22. In case there is a variation between the rates in figure and words, the rate which corresponds to amount worked out by the contractor shall be taken as corrected.
23. When the amount of an item is not worked out by the contractor or if it does not correspond with the rate written either in figure 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 corrected 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.
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 GM / Sr.Manager (SSTP) . He may contact at SM Office, SSTP (Phone No. 040-27184242)
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. If the L-1 bidder quoted much lower than the estimated cost, the Bank Guarantee for the differential cost may be obtained from the L-1 bidder as per CVC guide lines.
33. The offer of a party that is less than the minimum wages payable to the labours shall be summarily rejected.

Sr. Manager (SSTP)
For & On behalf of the President of India

From:

To,
Sr. Manager (SSTP),
Nuclear Fuel Complex,
ECIL (PO), Hyderabad - 500 062.

QUOTATION

Sub: " Material Movement and Handling of SS tubes at SSTP".
Ref: NFC/SSTP/WO/2017-18/001 Dated: 11/04/2017

Dear Sir,

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

S. No.	Description of work	Unit	Qty	Rate/Unit	Total Amount
1	Assisting in movement of Tubes in batches between various work stations using EOT crane in two shift per day operation. (a) Each batch consists of 50 to 100 tubes depending upon tube size. (b) No. of Batches per day : 50 (approx.)	Batch	28,000		
2	Assisting for OD Grinding & Cutting of SS, Special alloy tubes with OD ranging from 6 mm Ø to 168mm Ø and length 5 to 7 meters.	Meter	1,60,000		
				Total: Rs.	

(Rupees _____ only)

In response to your inviting tenders, we hereby submit our quotation for carrying out the following job.

Note:

1. Contractor shall quote the unit rate excluding ESI, EPF and Service Tax components.
2. ESI, EPF and Service Tax, paid by the contractor shall be reimbursed on production of documentary evidence.

Aadhaar Card No. _____

PAN No. _____

Name of the bank: _____

Name of branch: _____

IFSC Code: _____

Bank Account No. _____

Yours faithfully,

CONTRACTOR
(Sign with Seal)

Tender /document issued to

M/s. _____

On receipt of Rs.500/- (Vide DD. No. _____ Dt _____),
towards cost of Tender Document.

Signature of OIC