



OPEN TENDER NOTICE

OPEN TENDER NOTICE No. HMB/CM/21/02

Dtd :20/07/2021

Open Tender Enquiry

Tender No. OPEN TENDER NOTICE No. HMB/CM/21/02 Dtd :20/07/2021 for the work of “**Renovation of perimeter wall of HMBP**” is available on our website in e-procurement section i.e. <https://etenders.gov.in/eprocure/app>. Aspiring bidders may go through the tender document.

Interested bidders are requested to submit their most competitive offer through e-procurement mode only. Offer submitted through offline mode will not be considered. For more information please visit our website <https://etenders.gov.in/eprocure/app>.

Bid submission closing date	03.08.2021	01:00 PM
Technical Bid opening date	04.08.2021	03:00 PM

Prospective Tenderers are advised to get register themselves only on at NIC e-tender portal i.e. <https://etenders.gov.in/eprocure/app>, obtain ‘User ID’ & ‘Password’ and go through the ‘Self Help files’ available in the Home Page after log in to the portal <http://etenders.gov.in>. They should also obtain Class III Digital Signature Certificate (DSC) in parallel which is essentially required for submission of their application. Detailed instructions for online bid submission are attached in **annexure-3**. No registration fee would be charged from the bidders.

Bidders are required to upload the bid along with all supporting documents including price bid part (BoQ) only on the e-tendering website (<https://etenders.gov.in/eprocure/app>), on or before the due date and time for submission of bid.

NOTE:

Any Future changes/notifications including extension of bid due date, pertaining to this tender will be published/hosted only on website & CPP Portal only.



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Civil Maintenance Dept./HMBP is inviting a Two Part Bid (i.e. Part-I for Techno-commercial Bid & Part-II for Price Bid) open tender for work mentioned below from registered firms in Central Govt/PSU/State Govt having experience for executing similar nature of work in past from PSU/Central Govt./Railway/State Govt./Other Reputed organization.

Sl. No	Name of work	E.M.D	Cost of tender Paper	Completion period	Maint period
1	2	3	4	5	6
1.	Renovation of perimeter wall of HMBP	30000.00	500.00	03 (three) Month	01 year

Scope of Work

Sl.No.	Description of work	Qty	Unit
1.	Dismantling barbed wire or flexible wire rope in fencing including making rolls and stacking within 50 metres lead. Location : (1) Gate no 2 to Watch tower no 6 (2) Watch tower no 6 to Watch tower no 5(4) Watch tower no 5 to Watch tower no.4	1407	Kg
2.	Fencing with angle iron post placed at required distance embedded in cement concrete blocks, post, last but one end post and corner post shall be strutted on both sides and end post on one side only and provided with horizontal lines and two diagonals interwoven with horizontal wires, of barbed wire weighing 9.38 kg per 100 m (minimum), between the two posts fitted and fixed with G.I.staples, turn buckles etc. complete. Location : (1)Gate no 2 to Watch tower no 6 (2) Watch tower no 6 to Watch tower no 5 (3) Watch tower no 5 to Watch tower no 4 (4) Watch tower no 4 to Watch tower no 3	18900	Mtr
3.	Providing RCC M-150 with nominal mix of (1:2:4) in lintel and column with approved quantity of stone chips 20 mm to 6 mm size graded and clean coarse sand of FM 2.5 to 3 including screening ,centering shuttering,mixing cement concrete in mixer and placing in position ,vibrating, striking cutting ,taxes royalty all complete as per building specification and direction of F/I.	2.75	M ³
4.	Providing and laying concrete (1:1-1/2:3) in the slab of 1.6 to 1.8 m length 1 m height and 0.05 m thickness reinforced with 6 mm plain steel bar in both ways vertical and horizontal so as to make cast in situ slab of required slab size.	315	M ²



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5.	Providing M.S. reinforcement for R.C.C. and R.B. work for all place 1.5 m from plinth level including cutting bending binding and placing in position supplying and tying with binding wires etc. all complete	2.867	MT
6.	Providing form work steel pates, struts and props including scaffolding with all labours, materials, fasteners tools tackles complete.	650.07	M ²
7.	Dismantling of R.C.C. (old racked) slab with all labours tools , tackles including stacking of old steels rods and removing the debris within a lead of 15 m.	13.125	M ³
8.	Providing 24 mm thick cement plaster (1:4) with clean coarse sand of F.M 1.5 including screening,curing with all leads and lifts of water ,scaffolding taxes and royalty all complete as per building specification and direction of E/I.	144	M ²

The details of the tender are given below:

(I) **Eligibility and qualifying criteria**

(A.) **Eligibility criteria:**

1. Criteria for the experience towards execution of similar nature of work and financial soundness are given in the following table.

Sl No.	Criteria	Value in Rs. Lakhs
1	Average annual financial turnover during the last three years, ending 31st March of the previous financial year, should be at least	3.78
2	Experience of having successfully completed similar work during last seven years ending last day of month previous to the one in which tender is invited should be one of the following (such works must had commenced within the aforesaid period of seven years):	
	a) three similar work completed works each costing not less than OR	5.04
	b) two similar work completed works each costing not less than OR	6.30
	c) one similar completed work costing not less than	10.07
“Similar Work “means those works as mentioned in and which consist of performing such work assignment as specified in Bill of Quantity mentioned hereinafter in this tender through Experienced workmen.		

2. Certificate towards execution of work order from PSU/Central Govt./Railway/State Govt./Other Reputed organization (Details like value, clients to be mentioned by the contractor enclosing documentary evidence) must be furnished.



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3. Registration with HEC, or any other Government / Semi-Government organization / Agencies (Contractor to furnish copy of the registration along with the offer).
4. Adequate financial standing i.e. Income tax return or turnover of the firm duly certified/verified by CA or submit audited balance sheet.
5. Labour License as per prevailing rules.
6. Permanent Account Number (PAN) of Income Tax department in the name of the firm.
7. Contractors are advised to get themselves registered with GST and provide below mentioned information on GST (effective from 1st July'2017)
 - I) State wise, self –certified copy of the Acknowledgement received pursuant to migration to GSTN portal
 - II) State wise, self certified statement containing details of principal and additional place of business.
 - III) Copy of GST registration as and when available
8. Group Insurance under workmen compensation Act.
9. EPF & ESI registration of all categories of workmen/employee employed by him as per Employee's provident fund & Misc provision Act 1952 & Employee's state Insurance Act 1948

(B) Qualification Criteria:

1. Constitution and legal status of the contractor (Individual, Partnership, cooperative society, registered firm etc); existence of joint venture or other tie-ups for technology, equipments, financial backing and / project management.
2. Registration with specified agencies.
3. Financial Standing. (Income Tax return, Documents: certified by bank, Audited profit and loss account, Balance sheet, Annual turnover, access to adequate working capital)
4. Availability of key personnel for supervision and management of the work or project.
5. Information regarding project / work in hand, current litigation, orders regarding execution / expulsion or blacklisting, if any.
6. Capacity of contractor to take up a new work / project under consideration in addition to his present commitment

(C.) Evaluation criteria of Bids:

1. Technical Evaluation shall be in consideration of following documents:
 - a) Tenderer's profile
 - b) Declaration of relationship
 - c) Eligibility and Qualification criteria as mentioned above.
2. Corporation reserve the right to ask for any document which may be required for evaluation/ Clarification / Verification of the technical bid.
3. Submission of any document after opening of bid shall not be allowed unless asked for in writing.
4. Conditional offer in technical bid and incomplete offer will be liable for rejection.
5. Conditional offer in price bid shall be straight way rejected & EMD shall be forfeited.
6. For evaluation of technical / price bid and for execution of contract, Corporation shall be guided by the Corporation Works and service manual/guidelines as in force at that point of time.



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(II) SUBMISSION OF TENDER DOCUMENTS :

Tender is to be submitted in two bid system in the following manner and shall be Submitted through electronic mode only:

a.) Techno-commercial bid (Part 1) – The offer is to be scanned and uploaded in our portal consisting technical details

The format (Commercial sheet.xls) in excel format shall be downloaded and the same excel file duly filled by the bidder is to be uploaded while submitting the offer.. No price part is to be uploaded in this part

B.) Part -II – Price-Bid/BOQ: This part of the offer should contain price portion .The format of Price Bid/BOQ which in excel format shall be downloaded by the bidder and rate offered by the bidder shall be filled in the excel file and uploaded the same excel file of e tendering system while submitting the offer.

The price bid/BOQ which is incomplete and not submitted as per the instructions given will be liable for rejection.

Bidders are requested to upload all the attachments /documents in one single PDF File in Other Important Documents (OID) or as indicated in the online instructions. For Example if more than one document is to be uploaded in support of Eligibility criteria or proveness criteria or any other requirement then bidder must prepare one single PDF file of all the related documents and then upload in the system in OID

Note :

Bid Opening Process is as below:-

Cover-I: Technical bid opening date will be as per given dates. If any clarification is needed from the bidder about the deficiency in his uploaded documents in Cover-I, he will be asked to provide it through Short fall documents folder in e-tendering portal. The bidder shall upload the requisite clarification / documents within time specified by HEC, failing which tender will be liable for rejection.

Cover-II: The financial bids of the contractors / firms found to be meeting the qualifying requirements and technical criteria shall be intimated through portal. (Depending on Cover-I evaluation any changes in the date shall be intimated through e-tendering portal).

(III) Description of works including scope of work and responsibility

- (A.) Description and Scope of work:
Details are as per schedule/Bill of quantity
- (B.) Duration of Completion. : 03(Three) Month
- (C.) Maintenance Period : 01(one) year
- (D.) Method of Quantity Measurement

The supply/execution will be made as per the schedule/B.O.Q.



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(IV) Instruction for quoting price

Instructions for tenderer regarding price-bid:

1. Incomplete and Conditional tender is liable to be rejected.
2. The quoted price of the bidders must be technically feasible, workable, competitive and unconditional.
3. The quoted rates should be inclusive of all taxes and duties and other statutory levies applicable if any except GST and the corporation does not take any liability for increase or variation in the prices etc. during the tenure of the contract. Quoted price / rate shall have breakup of all these elements. Statements like “inclusive of taxes” and “taxes and duties” extra will not be acceptable.
4. The rates are required to be quoted both in words and figures and in case of difference between rates in words & figures, the former will prevail.
5. Bidders are advised to visit the work site so to assess the work physically before participating in the bidding process. For any clarification they may contact CIVIL Maint./HMBP/HEC.
6. Any rebate offered whatever should be enclosed within the bid and no separate letter in this regard shall be entertained. The tenderers are advised to consider the possible rebates /concession in the rates itself while submitting the item wise minimum rates in the quotation.
7. The Bidder should apply his mind to financial aspect, whether expressed or implied, of every clause mentioned in this all-inclusive Contract in order to arrive at workable rates, e.g. for engaging unskilled workers and any other expenditure involved in carrying out the job smoothly. It is mandatory on Bidder to disclose the complete breakup of the quoted rate if asked to do so.
8. All statutory Taxes if applicable will be deducted from gross bill as per prevailing rate.
9. These rates shall remain firm and fixed till the total execution of the contract.
10. Contractor will have to submit medical fitness certificate of his workers before obtaining their gate-pass to deploy them to perform such works at the locations as given in the Contract.
11. Contractor will ensure that he should have proper licence / permission from the appropriate authorities in order to be eligible to undertake this contract.

(V) Taxes and duties applicable

1. **GOODS AND SERVICE TAX (GST):**
Price of all bidders must be exclusive of GST and they are required to indicate GST in percentage (%) or value separately in there Price Bid (Part-II). Applicable GST is payable to the firm extra. Requisite documents as per the applicable GST Act is required to be submitted for claiming GST reimbursement subject to declaration in GSTR-1 return by the firm in the month of Invoice. Invoice must be raised in accordance with the GST Act. Any increase in GST rate after expiry of the specified completion period will not be entertained by HMBP/HEC.
2. **INCOME TAX DEDUCTIONS:** As per prevailing rule.
3. All statutory Taxes and Duties as per prevailing rates are to be borne by the contractor, however, if any new Tax or Duty is levied after issue of Letter of Acceptance, the same may be considered for compensation on request and submission of evidence.
4. Quoted Price / rate shall have breakup of these elements. Statements like ‘inclusive of taxes’ or ‘taxes and duties extra’ will not be acceptable.
5. HEC shall deduct from the bills of contractor any amount deductible under law/order of the appropriate Government Authority and deposit with the respective Government Authorities with the intimation to the contractor.

(VI) Schedule of Deviations (to be filled in by the contractor)
As per annexure **Tenderer’s Profile**



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(VII) Payment terms

1. Payment shall be released to the Contractor only after satisfactory completion of works on R.A. bill basis.
2. Paying Authority: Incharge Finance/HMBP will be the paying Authority for making Payment to the Contractor.
3. The payments will be made to the contractor through Account Payee Cheques or any other mode of transaction prescribed by Finance / HMBP only, which will be received by the Contractor.
4. Payment will be made to successful bidder on submission of following documents in Civil maint. Department/HMBP:
 - (a) R/A bill based on actual quantity of each & every work being executed by successful bidder duly certified by the site I/c/Executing dept.
 - (b) Measurement book duly certified by the Site I/c/Executing dept. towards completion of actual quantity of each & every work.
 - (c) For supply items : RA Bill along with Tax Invoice, receipted delivery challan, test certificates (if required) is required for payment.
 - (d) Other necessary documents to be submitted if required for payment.
 - (e) During the execution work if any enforcing situation occurs i.e. Water pipe line, electricity or any reason ,If relocation required and quantity increased from BOQ quantity the same will be considered on the written request of the contractor duly certified by executing agency & inspection and after getting approval from the committee payment will be made to contractor.

The above mentioned documents submitted by the successful bidder along with wage certificate of labour payment and documents towards compliance of PF & ESI in the Civil Maintenance HMBP, will be forwarded to site in-charge for certification and verification. After verification/certification of above two documents, site in-charge will send the R/A bill along with the measurement book to Finance/HMBP.

Final payment will be made on production of work completion certificate issued by the Incharge /Civil Maint./HMBP along with final bill.

(VIII) Executing Department & Site I/c:

Civil Dept./HMBP will be the executing dept. and In charge / Civil Maint./HMBP or the person nominated by him will be the Site I/c of this contract. Successful bidder has to give his full contact address with all contact numbers to the site I/c in respect of making contact with him as per requirement. Contractor has to take all necessary working instructions from him after award of contract.

(IX) Inspection

Inspection will be done by a team nominated by the SDGM,I/c Maint /HMBP

(X) Security Deposit: Shall be 10% of the contract value.

Earnest money of the successful bidder will be converted to security deposit. The remaining security deposit will be collected by deduction from the running bills of the contractor in a proportionate manner subject to maximum 5% of the contract value from each bill. 50% of total SD will be refunded on submission of work completion certificate issued by the In



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charge /Civil Maint./HMBP towards successful completion of the work and Balance 50% of total SD will be refunded after completion of maintenance period on Submission of maintenance completion certificate issued by In charge/Civil/ Maint./HMBP.

EMD/Security Deposit will be forfeited if the contract is terminated for any reason whatsoever.

(XI) Risks & Costs Clause

In the event of termination of the contract in part/full due to successful bidder fault, HEC reserves the right to complete the work by any agency at successful bidder's risk & cost.

(XII) Liquidated Damage

If successful bidder fails to complete the work within the contractual period, LD will be levied @ ½% of unfinished part of the work per week of delay subject to a maximum 10% of total contract value.

(XIII) Escalation

The corporation does not take any liability for increase or variation in the prices etc. occurring during the tenure of the contract.

(XIV) General terms and conditions

General condition of contract of H.E.C. Ltd. will be binding on you. General Condition of contract can be downloaded from HEC Website www.hecltd.com and can be seen in the office of Civil maint./HMBP/HEC on any working day.

(XV) Additional terms and conditions

1. No-claim situations: No claim on account of idle labour, interruption of work or any other expenses incurred by the contractor for any reasons whatsoever will be entertained.
2. Change in constitution / entity of tenderer: In the case of contract by partnership firm, any change in the constitution of the firm shall forthwith be notified by the contractor to Executing Authorities.
3. Forfeiture of EMD & debarring future participation: In case any tenderer(s) withdraws the offer after submission, or the successful and valid tenderer deliberately withdraw his offer, his EMD shall be forfeited and he may be debarred from submission of tenders as per prevailing rule of corporation.
4. Conduct of Contractor: HEC reserve the right to remove from list of Approved-Contractors or to ban business dealing if a contractor has been found to have committed misconduct and also to suspend business dealing pending investigation.
5. Any disputes arising out of this contract the jurisdiction shall be in the Court of RANCHI alone
6. All the Statutory Rules & Regulations, Govt. Acts, guidelines etc. issued by the corporation time to time in the matter shall be followed for this tender.

(A.) Special Terms & Conditions of The Contract

1. **WORKING HOURS:** The contractor shall have to undertake any of the jobs of this tender round the clock regardless of holidays / Sundays / festivals on verbal/written instructions from Incharge-Executing Authorities, though the normal working hours will be as per factory shift timings. On completion of the Work the Contractor may inform the same to Incharge-Executing Authorities. Contractor or his responsible representative / supervisor must be present during execution of work.
2. **RATE:** The rate shall remain fixed and firm during the tenure of the Contract.
3. **Payment to contract workers engaged by the contractor: The payment of wages to contract workers engaged by the contractor for the work shall be made through bank.**



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(B.) Other terms and conditions

1. The bidders who are registered as a SSI Units having valid NSIC certificates are exempted from submission of EM, Cost of Tender Document & Security Deposit on fulfillment of the following conditions:
 - (i) Notarized copy of the NSIC certificate is to be submitted along with the techno-commercial bid (Part-I).
 - (ii) Validity of the NSIC certificate should be for at-least 240 days from the deadline of submission of bids.
 - (iii) The exemption from submission of EMD, Cost of Tender Document & Security Deposit shall be granted only for the items for which it is registered.
 - (iv) In case of bid by consortium not having all the members as SSI Units are required to submit the stipulated EM, Cost of Tender Document & Security Deposit.

The bidders who are registered as Micro/Small/Medium Enterprises with the prescribed authority under Micro, Small and Medium Enterprises development Act, 2006, are required to submit copy of the registration certificate and indicate twelve digits Entrepreneur Memorandum Number alongwith the techno-commercial bid (Part-I). In case such details are not provided by any bidder, it will be presumed that the bidder is not a Micro, Small and Medium Enterprise as per the provision of Micro, Small and Medium Enterprises development Act, 2006 and consequently they are not eligible to the benefits admissible under the Act.

If the bidder(s) is/are Public Sector Undertaking of Central/State Govt., the bidder(s) is/are also exempted from submission of EM, Cost of Tender Document & Security Deposit.

2. The corporation reserves the right to reject any or all tenders or may split the work between two or more tenderers without assigning any reason thereof. The corporation is not bound to accept the lowest tender.
3. Right is also reserved for sale of Tender Paper.
4. Failure to comply with the instructions may result in rejection of the offer. In the event of any doubt regarding terms & conditions/formats, the bidder may seek clarifications from the authorized officer of HEC. If any tampering/unauthorized alteration is noticed in the bid submitted by the bidders from the tender document available on the HEC Website, the said Bid shall be summarily rejected and HEC shall have no liability whatsoever in the matter. However, deviations, if any, proposed by the bidder(s) may be separately indicated under a heading "DEVIATIONS", quoting the respective clause with justification. Acceptance of such deviations shall be the sole discretion of HEC. Such proposed deviations will not be treated as tampering for the purpose of application of the clause.
5. HEC reserves the right to reduce or increase the quantity of the work within the contract period as per requirement.
6. Any claim on account of extra expenses if any incurred by successful bidder(s) for any reasons whatsoever will not be entertained by HMBP/HEC.
7. No compensation will be given by HMBP/HEC for any rework or repeat work if done by successful bidder(s) during execution of the work to meet the scope of work.
8. Placement of order will be done, normally, on the basis of L-1 quotation and, if required, negotiations will be held only with L-1 bidder. However all the bidders may be required to explain / justify the basis of their quoted price as and when asked for. HEC reserves the right to award the work in full or in part to L-1 bidder as per requirement.
9. If two or more bidders become L-1, the L-1 bidders may be asked to submit revised bid (with document) within a stipulated date & time. In case, still the "overall value/price" received is same, the L-1 (from the tied bidders after revised bid) can be decided by draw of lots in the presence of bidder's representative.



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10. The order will be given to technically suitable L-1 bidder(s). However merely by being L-1 does not guarantees that the contract will be awarded to L-1 bidder(s).
11. Submission of any document by the bidder after opening of bids shall not be allowed unless asked for to do so.
12. Before submitting the tender the contractor shall visit the site of work and get himself satisfied about the modalities and conditions of work.
13. The tender will remain valid for six months from the date of opening of Technical Bid. Tender cost will not be refunded.

XVI. Termination of Contract:

The contract can be terminated in part/full without assigning any reason under the following conditions in consultation of Legal Dept:-

- a) If successful bidder fails to start the work within two day from the date of issue of work order.
- b) If successful bidder fails to follow statutory provision of Contract Labour (Regulation & Abolition) Act-1970, Payment of Wages Act-1936, Minimum Wages Act-1948, Workmen Compensation Act-1923, Maternity Benefit Act-1961, Employees Provident Fund & Miscellaneous Provision Act-1952, Employee State Insurance Act-1948 or any other Act.
- c) If successful bidder fails to follow safety rules as per statutory provision of safety act. towards safe execution of the contract as well as fails to satisfy the executing dept. with progress of the job.
- d) If any act of malpractices likes pilferage, corruption, harming/misusing company's property, ill- treating company's employee or any one related to the company by successful bidder or his deployed workmen including supervisor at any stage of the contract is detected.
- e) Any other reasons for which company thinks it fit to terminate the contract will be terminated with assigning the proper reason. The determination and termination of the contract at any stage is the sole discretion of the employer and binding on successful bidder.

XVII. Agreement:

An agreement will be signed between HEC & the successful bidder within 15 days from the date of issue of the work order on Non-Judicial Stamp Paper of requisite value as per provision of Indian Stamp Act. on the Performa prescribed by HEC Ltd. available on Civil Maint.Deptt./HMBP. The cost of stamp paper is to be borne by the contractor. The General Condition of Contract along with Work Order and the Tender Documents will be the part of Agreement and binding on the successful bidder. Unless and until agreement is prepared and executed, the Acceptance Letter Cum Work Order shall be deemed as an agreement of this contract between HEC & the successful bidder.

XVIII. Arbitration:

Any dispute arising out of the work order / Contract will be referred to arbitration as per the clause mentioned in General Conditions of contract (G.C.C.) Arbitration Act 1996 shall be guide line to resolve all dispute issues. CMD/HEC will be the final authority in case of any dispute arising out of contract.

XIX. Compliance of statutory provisions

All the Statutory Rules & Regulations, Govt. Acts, guidelines etc. issued by the corporation time to time in the matter shall be followed for this tender.

XX. Contractor's Responsibilities:

1. The successful bidder has to keep all necessary workmen of various trades and categories as per requirement of the work.



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2. To complete the above work as mentioned in the scope of works, the required number of workmen are to be deployed on all execution days by successful bidder and certificate to this effect be obtained from site I/c or executing dept.
3. To complete the work as mentioned in the scope of work all necessary safety clearances and necessary safety instruction to be taken from Safety Engineering Department/HMBP prior starting the work.
4. The successful bidder will have to submit daily report for engagement of labour on every execution day to the site I/c with effect from the date of commencement of the work and will continue up to completion of the work.
5. It is the responsibility of the successful bidder to ensure that all work done by him should be as per the standard and specifications mentioned in BOQ and as per the direction of EI.
6. The successful bidder will be responsible for the safety of all workmen engaged by him for the above contract and he will provide necessary safety appliances like Hand Gloves, First Aid items, Safety Shoes, Safety Helmet, Protective clothing's, additional PPE's etc. to his deployed workmen as per suggestion of safety department of HMBP/HEC. The nature and types of safety appliances to be supplied to different workmen may be different based on their actual position in the workplace and accordingly it is to be ascertained from the safety dept. of HEC at the very beginning of the contract. If successful bidder is failed to provide safety appliances to his workmen, the same shall be supplied by the corporation at successful tenderer's cost and such cost will be recovered from his bill.
7. The successful bidder will give strict instruction to his deployed workmen in order to follow the safety rules and to use safety appliances during execution of the contract towards safe working. He will also give instruction to his workmen for not to smoke/spit/gossip at the work premises during working hours. If any workman of successful tenderer is found that he is smoking/spitting/gossiping at the work premises during working hours, necessary action may be taken against successful bidder.
8. The Successful bidder will give instruction to his deployed workmen that every workman will wear neat & clean suitable clothing towards safe execution of the work inside the factory area. If any workman is found not conforming to this, he may not be allowed to enter inside the plant and a suitable penalty may be deducted from the bill of successful bidder.
9. The Successful bidder should either physically present himself every day or by his supervisor during working hours and he/his supervisor will report to site I/c daily for taking instructions and for coordinating the work and maintaining the various records i.e. quantum of work done, workmen engaged etc.
10. The Successful bidder will pay minimum wages to his deployed workmen as per latest Central Govt. Minimum Wages Circular at his own source.
11. The Contractor also will have to pay CPF/EPF to all categories of workers / employee employed by him as per prevailing rules.
12. In case of an accident during execution of the work whether resulting in any injury or disability or death of successful bidder's workmen, he will report immediately to the site I/c as well as P&A Dept./HMBP about the accident of his workman and will be liable to pay



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compensation to such worker in accordance with the provisions of Workmen Compensation Act 1923. Such compensation shall be paid to the concerned worker within one month from the date of accident failing which HEC will pay the requisite compensation along with the payment so made to such worker and the same shall be adjusted against his bill by HEC later.

13. The payment of wages to contract workers engaged by the Successful bidder for the work shall be made through bank.
14. The payment towards running bill will be made once in a month depending upon the work done by him and would cover the attendance period from 1st of the month to 30/31th of the current month. Successful bidder is required to render all the possible service for the preparation of bills on or before 10th of the succeeding months even if payment by corporation has not been made to them. The bills complete in all respect should reach to the Finance Dept by 6th of the following month.
15. The successful bidder shall obtain the requisite license for engaging labour {if applicable on successful bidder as per provision of Contract Labour (Regulation & Abolition) Act, 1970} from the concerned authorities clearly setting out the number of persons to be engaged for this work.
16. The successful bidder will regularly read the notice board and refer display of information made at the entrance of HMBP and he shall also issue employment card and wage slip to all workers engaged by him.
17. In the case of change in the entity of successful tenderer as he has mentioned in the bidder's profile submitted by him alongwith his tender and the said change has taken place during the running of the contract, the successful bidder will submit revised bidder's profile attaching therewith all relevant documents in support of the change such as individual/property business concern/partnership firm/co-operative society etc. Any change in the constitution of the aforesaid body shall forthwith be notified by him to executing dept. and accordingly he will replace them and re-engage them only when they acquired such competency.
18. The successful bidder will be informed about the display of below average level of awareness about safety and work by his workers and accordingly he will replace them and reengage them only when they acquired such competency.
19. The successful bidder will maintain all records namely Attendance Register of deployed workmen, Register of Wages (FORM-XVII), Register of workman (Muster Roll) FORM-XIII), EPF deduction of each & every deployed workmen with EPF A/c no, bank A/c no. at ready reference for producing the same as per needs of the corporation.
20. The Contractor will take adequate precautions to avoid damage or loss to the Corporation's property and injury to any person. In case of any damage or loss or injury, the Contractor will be fully responsible and will have to compensate the damage at their own cost and risk. This will be without any prejudice to such other action, which the Management of the Corporation may take depending on the circumstances of the loss or damages or injury as well. The Contractor will report immediately to the In charge Civil Maint./HMBP or the person nominated by him will be the Site I/c of this contract, Head of P&A department, Safety department and the office of Plant Chief about the accidents of his workmen.

For and on behalf of
H.E.C. Limited

SDGM,I/c Maint/HMBP



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TECHNICAL BID

TENDERER'S PROFILE

The tenderers are to furnish the following particulars.

1. Name of the tenderer:
2. Status of the Contractor (in case of proprietary concern please mention the particulars of instrument empowering his successor to complete the remaining contract period in the event of death of proprietor)
3. Name & address of the Proprietor/Partner/Directors along with contact phone No.(If required separate sheet may be attached).
4. Office-post of the tenderer:
5. Office Address of the tenderer and its Phone No., Fax & e-mail, etc.
6. Local address for immediate contact, if any
7. Any other information including those of responsible representative of Contractor / Tenderer.

Signature of Tenderer.

Name:

Seal:



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Dhurwa, Ranchi- 834004, Jharkhand

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TECHNICAL BID

SCHEDULE OF DEVIATIONS

Date _____

To
SDGM,I/c Maint/HMBP
Ground Floor,
Maintenance Building
Heavy Machine Building Plant
Ranchi- 834 004

Dear Sir,

I have gone through the contents of Tender Documents and the following Clauses of the Tender Documents are **not acceptable** to me.

Sl. No.	Clause No.
----	-----

Signature of Tenderer.
Name:
Seal:



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TECHNICAL BID

UNDERTAKING

1. I / We hereby declare that I/we have carried out successfully works of large magnitude in nature to the work embraced in this Tender and have adequate organization and experienced personnel to handle this type and magnitude of works.
2. I / We also hereby declare that I/we have seen and studied carefully before submitting the Tender, the technical aspects of the work and terms & conditions, general conditions of Contract, special conditions. Bill of Quantity and description of work, etc. and I/we am/are aware that all the above Tender Documents relating to the said work will be binding on us.

Signature of Tenderer.

Name:

Seal:



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TECHNICAL BID

DISCLOSER OF RELATIONSHIP

Declaration by the Tenderers regarding the particulars of employees on the roll of HEC Ltd. who are related to the Tenderers:

Sl. No.	Name of the employees of HEC related to the tenderers	Designation	Place of Work	P. No.	Signature of the employees concerned

It is certified that the above particulars are correct.

Signature of Tenderer.
Name:
Seal:



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TECHNICAL BID

Declaration of Relationship

- | | |
|---|-------------------------------|
| 1. Whether the proprietor or any Partner of the firm or Director of the firm/Company as the case may be has any relation with any employee working in any Unit/Plant/Office of HEC | Yes/No
If yes, give detail |
| 2. Whether the proprietor or any partner of the firm or Director of the firm/Company as the case may be has any relationship (within the of Section 6 of the Companies Act 1956) with any of the Directors of HEC | Yes/No
If yes, give detail |
| 3. Whether the proprietor or any partner of the firm or Director of the firm/Company as the case may be has any relation with Partner/ Director of any other bidder(s) participating in this Bidding | Yes/No
If yes, give detail |

I/We declare that information furnished above are correct to the best of my/our knowledge. I understand that if any information furnished above is found to be wrong at any point of time , my work order shall be cancelled , EMD shall be forfeited & my/our firm shall be kept in business holiday as deemed fit by the corporation.

Signature of Tenderer.

Name:

Seal:



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Annexure – 1

PART – I (Techno - Commercial Bid)

1	Documents required as enclosures	Bidders Confirmation
1.	Average annual financial turnover during the last three years, ending 31st March of the previous financial year, should be at least 3.78	
2.	Experience of having successfully completed Rain water harvesting or similar work during last seven years ending last day of month previous to the one in which tender is invited should be one of the following (such works must had commenced within the aforesaid period of seven years):	
3.	Tenderer's Profile	
4.	Schedule Of Deviations	
5.	Undertaking	
6.	Discloser Of Relationship	
7.	Declaration Of Relationship	
8.	EPF Registration Certificate as per EPF & Misc. provision Act 1952	
9.	ESI Registration Certificate as per Employee's state Insurance Act 1948.	
10.	Labour Licence as per prevailing rule.	
11.	Insurance Coverage Certificate (General Insurance Scheme under LIC)	
12.	Registration with HEC or any other Govt. Agency.	
13.	Tenderer must declare that he/his organisation has not been convicted or Black-listed by any PSU or Govt. Sector	
14.	Copy of PAN	
15.	Copy of GST registration Certificate as per prevailing rule (effective from 01 st 2017)	
16.	MSME (certificate)	
17.	Information regarding project / work in hand, current litigation, orders regarding execution / expulsion or blacklisting, if any.	



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18.	Constitution and legal status of the contractor (Individual, Partnership, cooperative society, registered firm etc); existence of joint venture or other tie-ups for technology, equipments, financial backing and / project management.	
19.	Availability of key personnel for supervision and management of the work or project	
20.	A certified copy of Passed resolution for taking up the work on contract and authorizing its representative to file tender on its behalf	
21.	Special terms (If Any)	



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Annexure – 2

PART-II (Price Bid)

The tenderer shall upload the digitally signed Schedule of price bid in the form of BOQ.xls

Bidders may please note, the schedule of quantities is attached in the portal. The same (BOQ) shall be downloaded and be filled in the editable (unprotected) cells only and they should necessarily submit their financial bids in the format provided after entering the financial quotes, name of the bidder etc.



Annexure-3

Instructions for Online Bid Submission

The bidders are required to submit soft copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal.

More information useful for submitting online bids on the CPP Portal may be obtained at: <https://eprocure.gov.in/eprocure/app>.

REGISTRATION

- (i) Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL: <https://etenders.gov.in/eprocure/app>) by clicking on the link "Online bidder Enrollment" on the CPP Portal which is free of charge.
- (ii) As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- (iii) Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
- (iv) Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify / nCode / eMudhra etc.), with their profile.
- (v) Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSC's to others which may lead to misuse.
- (vi) Bidder then logs in to the site through the secured log-in by entering their user ID / password and the password of the DSC / e-Token.

SEARCHING FOR TENDER DOCUMENTS

- i) There are various search options built in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, Organization Name, Location, Date, Value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as Organization Name, Form of Contract, Location, Date, Other keywords etc. to search for a tender published on the CPP Portal.
- ii) Once the bidders have selected the tenders they are interested in, they may download the required documents / tender schedules. These tenders can be moved to the respective 'My Tenders' folder. This would enable the CPP Portal to intimate the bidders through SMS / e-mail in case there is any corrigendum issued to the tender document.
- iii) The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the Helpdesk.



PREPARATION OF BIDS

- i) Bidder should take into account any corrigendum published on the tender document before submitting their bids.
- ii) Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents - including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.
- iii) Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document / schedule and generally, they can be in PDF / XLS / RAR formats. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.
- iv) To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, annual reports, auditor certificates etc.) has been provided to the bidders. Bidders can use "My Space" or "Other Important Documents" area available to them to upload such documents. These documents may be directly submitted from the "My Space" area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.

Note: My Documents space is only a repository given to the Bidders to ease the uploading process. If Bidder has uploaded his Documents in My Documents space, this does not automatically ensure these Documents being part of Technical Bid.

SUBMISSION OF BIDS

- i) Bidder should log into the site well in advance for bid submission so that they can upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
- ii) The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
- iii) Bidder has to select the payment option as "offline" to pay the tender fee / EMD as applicable and enter details of the instrument.
- iv) Bidder should prepare the EMD as per the instructions specified in the tender document. The original should be posted/couriered/given in person to the concerned official, latest by as specified in the tender documents. The details of the DD / any other accepted instrument, physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time. Otherwise the uploaded bid will be rejected.
- v) Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. If the price bid has been given as a standard BOQ format with the tender document, then the same is to be downloaded and to be filled by all the bidders. Bidders are required to download the BOQ file, open it and complete the white coloured (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BOQ file is found to be



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modified by the bidder, the bid will be rejected.

- vi) The server time (which is displayed on the bidders' dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.
- vii) All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128 bit encryption technology. Data storage encryption of sensitive fields is done. Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/bid openers public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- viii) The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- ix) Upon the successful and timely submission of bids (i.e. after Clicking "Freeze Bid Submission" in the portal), the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.
- x) The bid summary has to be printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used as an entry pass for any bid opening meetings.

ASSISTANCE TO BIDDERS

- i) Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.
- ii) Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Helpdesk.

Note: For any query related to registration and processing on the Portal please visit FAQ available at

<https://etenders.gov.in/eprocure/app?page=FAQFrontEnd&service=page>

You may call the Helpdesk. The 24 x 7 Help Desk Numbers are
0120-4200462, 0120-4001002, 0120-4001005, 0120-6277787

E-Mail: support-eproc@nic.in

Or

You may call to our service provider, Mr.Kushal (7903884318)

E-Mail: kushalniccl@gmail.com
