



NOTICE INVITING TENDER

Sealed tenders are invited for and on behalf of the President of India by the Director, Fast Reactor Technology Group, Indira Gandhi Centre for Atomic Research, Kalpakkam-603102, Kancheepuram District, Tamilnadu for the following works:

Tender Notice No: IGC/FRTG/STC/4/ SAFETY/2018

Dt. 03.07.2018

Name of work	Assistance towards Implementation of Industrial Safety Activities at the construction Site of Sodium Technology Complex [STC-Hall-5], IGCAR northern site for a period of One year.
Approximate Estimated Value	Rs. 4,90,000/-
Earnest Money Deposit- EMD	Rs. 9,800/- [2% of the estimate]
Security Deposit-SD	Rs. 12,250/- [2.5 % on tendered value]
Performance Guarantee -PG	Rs. 24,500/- [5 % on tendered value]
Cost of Tender Document	Rs.525/- (including VAT 5%)
Time for Completion	12 (Twelve) Months

- Tender documents can be had from the Accounts Officer, IGCAR, Kalpakkam – 603102, on written request duly recommended by Director, Fast Reactor Technology Group or his authorized representative, between 10.00 a.m and 04.00 p.m on any working day (between Monday and Friday) from **06.07.2018 to 19.07.2018** by paying Rs.525/- in cash. This amount is not refundable.
- Tenders will be received up to 2.00 p.m on **20.07.2018 [Friday]** in the office of **DIRECTOR, FRTG** and will be opened on the same day at **3.30 p.m** in the presence of attending tenderers.
- Further details can be had from the office of the Director, Fast Reactor Technology Group (phone No: 044-27480211/ 27480311) Kalpakkam, during working hours (Monday to Friday) or through E-mail [bksd@igcar.gov.in (or) mouli@igcar.gov.in].
- The tenderer is requested to acquaint him self with the site and work before giving offer. Tenderer has to submit the tender document with all pages signed.
- Tenderer should submit his offer as below:
 - EMD in the form of a deposit at call or Demand draft drawn on SBI or Canara Bank in favour of 'Pay & Accounts Officer, Indira Gandhi Centre for Atomic Research, Kalpakkam' payable at Kalpakkam should be in a separate envelope marked "EMD".
 - The tender document consisting of the price bid (Part VI of tender document – Schedule of quantities and rates) duly filled and signed should be in another envelope marked 'Price Bid'.
 - These two envelopes should be kept in a third envelope, super scribing the envelope with tender number.
 - The second envelope consisting of the price bid will be opened, only if the EMD in the first envelope is found in order.
- Tenders not accompanied by the following are liable to be rejected:
 - EMD should be in the form of a deposit at call or Demand draft drawn on SBI or Canara Bank in favour of 'Pay & Accounts Officer, Indira Gandhi Centre for Atomic Research, Kalpakkam' payable at Kalpakkam.

- (b) In case of contractor in the approved list of State/Central, Public works Department of Military Engineering Service etc, evidence showing the appropriate and eligible class to which they belong should be submitted with the tender.
- (c) A valid PAN Certificate copy issued in favour of the firm and the individual partner's permanent account number should be enclosed.
8. **Tender documents will be sold only to firms, who are able to provide documentary evidence of having carried out similar industrial & fire safety related support to electrical & mechanical works at construction sites during the past 2 years, to the satisfaction of the Director, FRTG and only such of those tenderers will be considered for awarding the contract. The contractor shall submit the proof that they have experience in providing technical support for safety related activities at construction sites.**
9. Tender documents will be sold only to firms, who are able to provide documentary evidence of having carried out similar one work costing not less than 80% of the estimated cost or two similar works each costing not less than 60% of the estimated cost or three similar works each costing not less than 40% of the estimated cost during the past five years.
10. **Tenderers from southern region, more precisely with office in and around Kalpakkam will be preferred. This is to have better control on their manpower and for technical discussions during the execution of the contract.**
11. Director, Fast Reactor Technology Group does not bind himself to accept the lowest or any other tender, and reserves the right to himself the authority to reject any or all of the tenders or to allot parts of the works to different agencies without assigning any reasons thereof. All tenders, in which any of the prescribed conditions is not fulfilled or any conditions including that of conditional rebate is put forth by the tenderer, shall be summarily rejected.
12. The tender for works shall remain open for acceptance for a period of ninety days from the date of opening of the tender. If the tenderer withdraws the tender before the ninety days from the date of opening of the tender or makes any modification in terms and condition of tender which are not acceptable to the Department, then the Government shall without prejudice to any other right or remedy be at liberty to forfeit the said earnest money deposit absolutely.
13. Security deposit at 2.5 % of the gross amount of the bill will be deducted from each running bill of the contractor till it amounts to security deposit of 2.5 % of the tendered value of the work.
14. The successful tenderer has to submit a performance guarantee in the form of bank guarantee for 5 % of the tendered value from a scheduled bank approved by Reserve Bank of India for the satisfactory performance of the contract during the validity period of the contract. The bank guarantee should be valid during the entire contract period with a claim period of additional six months. Performance guarantee will be released six months after completion of all works.
15. Rates quoted should be inclusive of all taxes and levies.
16. The contractor should be registered under Good's & Service Tax (GST) and GST as applicable as per extent order on the work shall be paid by the contractor to concerned tax authorities. The contractor has to produce valid copy of the certificate of registration for GST, the same shall be kept valid till the completion of the work as per GST norms.
17. The quoted rate shall be inclusive of GST and shall payable by the contractor and department will not entertain any claim what so ever in this respect.

P. Selvaraj
31/7/2018

**Director,
Fast Reactor Technology Group
IGCAR, KALPAKKAM (T.N)
For and on behalf of President of India.**

Instruction & Guidance to Tenderers

1. Tenders not accompanied by the following are liable to be summarily rejected.
 - 1.1 A deposit at a call receipt or demand draft (Valid for a minimum period of Six Months from the date of opening of the Tender) of a Scheduled Bank Guaranteed by the Reserve Bank of India for the Earnest Money Deposit [EMD] indicated above in favour of Pay & Accounts Officer, Indira Gandhi Centre for Atomic Research, Kalpakkam payable at SBI, Kalpakkam or Canara Bank, Kalpakkam.
Note: Cash, Cheques and Bank Guarantee for Earnest Money Deposit will not be accepted.
 - 1.2 Copy of PAN card issued by Income Tax Department shall accompany their application for purchase of tender document.
 - 1.3 Average financial turnover during the last 3 years, ending 31st March of the previous financial year, should be at least 30% of the estimated cost.
 - 1.4 In the case of contractors in the approved list of Public Department, Central Public works Department or Military Engineering Services, evidence showing the appropriate and eligible class to which they belong.
 - 1.5 Proof of execution of Minimum three similar works of similar nature & not less than 40% of the estimated cost (OR) Minimum two similar works of similar nature & not less than 60% of the estimated cost (OR) Minimum one similar work of similar nature & not less than 80% of the estimated cost during last seven years. Documentary proof of the work and satisfactory completion certificate shall be produced at the time of tender purchase.
 - 1.6 Documentary proof of the nature of work, satisfactory completion certificate shall be produced to Head, SE&HD, FRTG for verification at the time of purchase of tender.
 - 1.7 EMD & offer shall be furnished in TWO separate sealed envelopes and both the envelopes put together shall be placed in another sealed envelope. If the EMD is found in order, only then the Sealed Envelope containing the offer will be opened.
 - 1.8 The bidders shall keep their offer valid for a period of 90 days from the date of opening.
 - 1.9 Rates quoted should be inclusive of all taxes/levies and duties including works contract tax (except service tax). However, service tax as applicable and paid by the contractor will be reimbursed on production of documentary proof.

Director, FRTG, IGCAR reserves the right to reject any or all tenders or to allot parts of the work to different agencies without assigning any reason therefore.