



भारतसरकार/ Government of India
परमाणुऊर्जाविभाग/ Department of Atomic Energy
परमाणुखनिजअन्वेषणएवंअनुसंधाननिदेशालय/ Atomic Minerals Directorate for Exploration & Research
मध्यवर्तीक्षेत्र/ Central Region
अभियांत्रिकीसेवासमूह/Engineering Services Group

NOTICE INVITING e-TENDER

NIT NO.AMD/C&ESG/ET-136/ 2026-27

Date: 07.05.2026

Director, AMD, Hyderabad, AMD Complex, 1-10-153 to 156, Begumpet, Hyderabad, behalf of the President of India invites online item rate tender (in two bids) from eligible contractors for the work of **“Resurfacing of Bituminous Road in office & residential complex of AMD, Central Region, Civil Lines, Nagpur”** The details are given below.

INFORMATION AND INSTRUCTIONS TO BIDDERS FOR e-TENDERING

PART A: GUIDELINES FOR E-TENDERING: - 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 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>.

1. REGISTRATION

1. Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL: <https://eprocure.gov.in/eprocure/app>) by clicking on the link “Online bidder Enrollment” on the CPP Portal which is free of charge.
2. As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
3. 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.
4. Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India(e.g. Sift/nCode/ eMudhra etc.), with their profile.
5. 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 other which may lead to misuse.
6. 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.

2. SEARCHING FOR TENDER DOCUMENTS

1. 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.

2. 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 Tender' 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.
3. The bidders 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.

3. PREPARATION OF BIDS

1. Bidder should take into account any corrigendum published on the tender document before submitting their bids.
2. 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.
3. 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 / DWF / JPG formats. Bid documents may be scanned with 100dpi with black and white option which helps in reducing size of the scanned document.
4. 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.*

4. SUBMISSION OF BIDS

1. Bids shall be submitted online only at CPPP website : <https://eprocure.gov.in/eprocure/app>
2. 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.

3. The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
4. Bidder has to select the payment option as “offline” to pay the tender fee / EMD as applicable and enter details of the instrument.
5. Bidder should prepare the EMD per the instructions specified in the tender document. The original should be posted/couriered/given in person to the concerned official, latest by the last date of bid submission or 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.
6. The agency shall download the pre-bid clarification if any for the work and upload the same (scanned copy) duly signed and sealed. The revised documents (if any) shall be uploaded in e-tender portal.
7. 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 SKY BLUE 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 modified by the bidder, the bid will be rejected.
8. Tenderers are advised to upload their documents well in advance, to avoid last minutes rush on the server or complications in uploading. AMD in any case shall not be held responsible for any type of difficulties during uploading the documents including server and technical problems whatsoever.
9. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing the size of the scanned document.
10. The server time (which is displayed on the bidder’s dash board) 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.
11. Submission of tender documents after the due date and time (including extended period) shall not be permitted.
12. 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 subject to asymmetric encryption using buyers/bid opener’s public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.

13. The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
14. 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 the other relevant details.
15. 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.
16. Intending Bidders are advised to visit this website regularly till closing date of submission to keep themselves updated as any change/modification in the tender will be intimated through this website only by corrigendum/addendum/amendment.

5. **ASSISTANCE TO BIDDERS**

1. 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.
2. 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.
3. All bidders who have locked in (Not Guest Login) with their respective credentials in NIC & have downloaded tenders, must clicked on **FAVOURITE button**, so that the tender will move into their **FAVOURITE ZONE**, to get the uploaded corrigendum intimation from website.

PART B: NIT DETAILS:-

1	NIT No.	:	AMD/C&ESG/ET-136/2026-27 Date: 07.05.2026
2	Name of work	:	“Resurfacing of Bituminous Road in office &residential complex of AMD, Central Region, Civil Lines, Nagpur”
3	Estimated cost put to tender(Including GST)	:	₹1,26,20,832/-
4	EMD	:	<p>Earnest Money Deposit (EMD) of ₹ 2,52,417/- to be submitted in the following form</p> <p>a) Banker’s cheque of a Commercial bank b) Account Payee Demand draft of a Commercial bank, c) Fixed deposit receipt(FDR)of a Commercial bank, d) Insurance Surety Bonds</p> <p>in favour of Sub Pay Officer, AMD, Central Region, Nagpur.</p> <p style="text-align: center;">or</p> <p>The bidders may also submit the EMD as follows:</p> <p>(i) 50%ofearnestmoneyorRs.20 Lakh whichever is less will have to be deposited in the shape prescribed above.</p> <p style="text-align: center;">and</p> <p>(ii) Balance amount of earnest money can be accepted in the form of Bank Guarantee/ e-Bank Guarantee (BG/e-BG) issued by a commercial bank as per enclosed prescribed format. The Bank Guarantee shall be valid for 180 days from the date of online submission of Tender.</p> <p>Note: (1) Cash and Cheque for Earnest Money Deposit will not be accepted. Bank guarantee not in the prescribed format shall not be accepted.</p> <p>(2) The bidder shall up load scanned copy of EMD on line and submit the hard copy of EMD to the concerned section. Without EMD, tender will be summarily rejected. Exemption will be allowed towards EMD for startups only which are recognized by DPIIT.</p>
5	Completion period	:	05 Months
6	Fee of Tender Document	:	Nil
7	Tender Processing Fee	:	Nil
8	Security Deposit	:	2.5% of tendered value shall be recovered from each running account bill as well as final bill.
9	Performance guarantee	:	5% of tendered value
10	Dates of Publish	:	From 08.05.2026 (17:00 hrs.) website on CPP site < https://eprocure.gov.in/eprocure/app >. Detailed NIT is also available on website < www.amd.gov.in >for view only.
11	Document download / Sale start Date	:	From 11.05.2026 (17.00 hrs.)
12	Document download / Sale End Date	:	Up to 11.05.2026 (17.00 Hrs)

13	Seek clarification start date	:	From 11.05.2026 (17:30 Hrs) web site on CPPP site. < https://eprocure.gov.in/eprocure/app > Pre bid queries if any may be sent to e-mail : vishwas.amd@gov.in
14	Seek clarification end date	:	Up to 14.05.2026 (15.00 Hrs)
15	Bid submission start date	:	From 16.05.2026 (10:00 Hrs)
16	Bid submission end date	:	Up to 27.05.2026 (15:00 hrs.)
17	Last date for submission of original DD/FDR/BG etc. towards EMD	:	On or before 28.05.2026 (15:00 hrs.) in the Office of In-Charge, ESG, AMD Complex, Central Region, Nagpur in a sealed envelope superscripted mentioning name of work and NIT number.
18	Date and time of online opening of Technical Bid.	:	28.05.2026 (15:30 hrs.) in the Office of Head, C&ESG, AMD Headquarter Hyderabad.
19	Bid Validity	:	The Bid shall be valid for a period of 120 days from the date of opening (extended due date in case of time extension) of Envelope-I (Techno-commercial Bid)
20	Date of opening of Financial Bids of qualified bidders	:	Will be notified at a later date
Note: Director, AMD, Hyderabad reserves the right to accept or reject any or whole tender(s) in full or in part, without assigning any reason thereof. Tenders with any condition including conditional rebate shall be rejected forth with.			

PART C: TENDER REQUIREMENTS FOR ELIGIBILITY: -

1.0 INITIAL CRITERIA FOR ELIGIBILITY FORPRE-QUALIFICATION:

1.1

- (i) The bidder shall be compliant to the Public Procurement (Preference to Make in India), Order 2017 (as amended from time to time) issued by Department for Promotion of Industry and Internal Trade (DPIIT), Ministry of Commerce and Industry. Also bidder must submit undertaking along with the bid declaring local content in % offered by them in subject tender (Refer Annexure – IV).
- (ii) Public Procurement (Preference to Make in India), Order 2017 shall be referred for definition of 'Class-I local supplier', 'Class-II local supplier' and 'Non local suppliers'. Unless clarified through pre- bid clarification uploaded by tender inviting authority, a bidder shall be eligible to participate in this tender work if they are able to submit an undertaking indicating they are 'Class-I local supplier'. The bidders who find themselves as 'Class-II local supplier' can also participate provided they suggest for the same by seeking clarification with appropriate noting/ declaration from concerned Govt Department/ ministries and based on

such suggestions the pre-bid clarification uploaded by the department indicates eligibility of 'Class-II local supplier'. However, purchase preference as mandated in Manual for Procurement of Works -2022 shall be followed in such instances. Bidders who are not able to submit undertaking either as 'Class-I local supplier' or as 'Class-II local supplier' shall not be allowed to participate in this tender.

1.2 The applicant who fulfils the following criteria shall be considered for participation. Bidder should be a registered firm in India. **Joint Ventures and Consortium etc. shall not be accepted.**

1.3 Proof of registration with Government/Semi Government organizations like CPWD, MES, BSNL, Railways, State PWDs etc. in appropriate class (if any) and having experience in execution of similar nature of works

1.4 The bidder should have satisfactorily completed the works as mentioned below during the last seven years ending on the last day of the month previous to the one in which the tenders are invited/the works completed up to previous day of the last date of submission of tenders shall also be considered.

i. One similar work of value at least **₹ 100.97 Lakh**

'OR'

ii. Two similar works each of value not less than **₹ 75.72 Lakh**

'OR'

iii. Three similar works each of value not less than **₹ 50.48 Lakh**

Important Notes:

Similar work shall mean: Construction or Resurfacing of Bituminous Road in office or residential buildings or Educational Institutions or Hospitals or any type of establishments in Govt. / Pvt. Organizations. The similar works should have been executed in India.

Copy of work order along with schedule of quantities and completion certificate shall be uploaded/ submitted for consideration of eligibility under similar works.

- a) Cost of work shall mean of materials supplied by the Client, but excluding those supplied free of cost. This should be certified by an officer not below the rank of Executive Engineer/Project Manager or equivalent.
- b) If the eligible similar works are not carried out in Central Government/ State Government/ Public Sector undertaking of central or State Governments/ Central Autonomous bodies, then statement from income tax record should be produced by bidder, when requested by tender evaluating authority. The statement/ records produced should establish payment from the client to the bidder against similar work.
- c) The value of executed works shall be brought to the current costing level by enhancing the actual value of work at a simple rate of 7% per annum; calculated from the date of completion to the last date of receipt of applications for tender.

1.5 The applicant should have had **average annual financial turn over (gross) of ₹ 37.86 Lakh** during immediate last three consecutive financial years ending **31st March 2025**. This should be duly audited by a registered Chartered Accountant and also should have valid Unique Document Identification Number (UDIN) of the practicing Chartered Accountant. Year in which no turnovers shown would also be considered as zero for working out the average.

1.6 The applicant should not have incurred any loss in more than two years during the last five consecutive immediate financial years ending **31st March 2025**. Profit loss statement signed by a registered Chartered Accountant only shall be considered as proof of this eligibility.

1.7 The applicant should have **Bank Solvency Certificate** of a Commercial Bank for a minimum of **₹50.88 Lakhs** and should not be older than one year from the date of opening of tender. The tenderer should upload the valid Solvency certificate along with tender without which tender will be rejected.

1.8 Site Visit : Before submitting the bids, the contractors should visit the site to understand the condition of road. **The bidders, who have not submitted the site visit certificate issued by the Department, will be rejected outright and no correspondence will be entertained.** The bidders should obtain a certificate (as per Appendix-C) from the representative of the Regional Director, AMD, Central Region, Nagpur and enclose it along with the technical bid.

Dates for site visit: A representative of the department will be available at the site from **08-05.2026 to 27.05.2026**. The site visit shall be done on working days only during office hours.

The bidders may contact the following officer(s) of AMD for any clarifications and for visiting the areas.

1. ShriVishwas Kumar, TO-D, Mobile No. +91 8578919449
2. Shri.Rahul Gajhgate, SA-E, Mobile No. +91 9498093598

The bidders can also contact Regional Director, AMD, Central Region, Nagpur. Phone No. 0712-2564469, Fax: 0712-2561438, Email: rdcr.amd@gov.in for any clarifications and for visiting the areas.

1.9 The applicant should own construction equipment as per list required for the proper and timely execution of the work .Else, he should certify that he would be able to manage the equipment by hiring etc. and submit the list of firms from whom he proposes to hire.

1.10The applicant's performance for each work completed in the last seven years should be certified by an officer not below the rank of Executive Engineer or equivalent.

1.11The applicant should have sufficient number of Technical and Administrative employees for the proper execution of the contract. The applicant should submit list of well qualified and experienced Engineers and Supervisors stating clearly how those would be deployed for execution of works.

1.12 List of works in hand & List of similar works carried out by them for last 7 years indicating; i) Agency for whom executed, ii) Value of work, iii) Completion time as stipulated and actual, or present position of the work.

1.13List of, machinery, equipment's, accessories & infrastructure facilities possessed by the agency to complete the work in time.

1.14List of technical staff they possess and proposed to deploy for the work.

1.15The bidding capacity of the bidder applicable should be equal to or more than the estimated cost of the work put to tender. The bidding capacity shall be worked out by the following formula:

$$\text{Bidding Capacity} = [A \times N \times 2] - B$$

Where,

A= Maximum Value of construction works executed in any one year during the last five years taking into account the completed as well as works in progress.

N = number of years prescribed for completion of work for which bids have been invited.

B= Value of existing commitments and ongoing works to be completed during the period of completion of work for which bids have been invited.

1.16 Certificates: (Scanned copy of original certificates to be uploaded)

- i) Registration certificate, if any**
- ii) Certificates of Work Experience / Performance Certificates**
- iii) GST (Goods and Services Tax) Registration Certificate**
- iv) PAN (Permanent Account Number) Registration**
- v) EPFO registration Certificate (as applicable)**
- vi) ESIC registration Certificate (as applicable)**

Information:

1. The intending bidder must read the terms and conditions as per "SECTION – 1: **“CONDITIONS AND CLAUSES OF CONTRACT – 2008”** carefully. **He should only submit his bid if he considers himself eligible and he is in possession of all the documents required.**

Department reserves the right of Non-consideration of Tender documents submitted by the agencies who are not fulfilling the NIT stipulations and / or having adverse report on the works carried out by them in the past.

2. Information and Instructions for tenderers posted on website shall form part of tender document.
3. The tender document consisting of plans, specifications, the schedule of quantities of various types of items to be executed and the set of terms and conditions of the contract to be complied with and other necessary documents can be seen and downloaded from website <<https://eprocure.gov.in/eprocure/app>>> free of cost.
4. **OBTAINING OF STANDARD DOCUMENTS:** In addition to the above, the prospective agencies shall be required to possess following documents with them separately, which shall form part of Tender Documents for this work. These documents can be downloaded from the DCSEM's website www.dcsem.gov.in.

i)	ConditionsandClausesofContract-2008
ii)	SpecificationsforCivilWorks–2023
iii)	SpecificationsforPublicHealthEngg.Works-2023

5. On opening date, the contractor can login and see the bid opening process.
6. **Certificate of Financial Turn Over** : At the time of submission of bid, contractor may upload Undertaking / Certificate from Licensed Chartered Accountant mentioning Financial Turn Over of last 3 years or for the period as specified in the bid document
7. **PRICE BID: Schedule of price bid would appear in the form of BOQ xxxx.xls** The Financial Proposal/Commercial bid / BoQ format is provided as BoQ_XXXX.xls along with this tender document at <https://eprocure.gov.in/eprocure/app>. Bidders are advised to download this BoQ_XXXX.xls as it is and quote their offer/rates in the permitted column and upload the same in the commercial bid. Bidder shall not tamper/modify downloaded price bid template in any manner.

In case if the same is found to be tempered/ modified in any manner, tender will be completely rejected and EMD would be forfeited and tenderer is liable to be banned from doing business.

Contractor must ensure to quote rate of each item. The column meant for quoting rate in figures appears in SKY BLUE colour. While selecting any of the cells a warning appears to mandatorily fill all such cells with any value, including "0" (ZERO).

Conditions:

8. After opening of Part 'A' of tender, Competent Authority of AMD shall constitute a Technical Evaluation Committee which will first verify the online credentials submitted by the bidder with respect to their eligibility for the work and if required, will visit selected worksites of on-going/completed works of the bidders to evaluate the capability of the bidders based on the following.
 - a) Financial capability and their turnover during the last 5 years.
 - b) Technical capabilities of the company in the light of subject work.
 - c) Nature of works executed by the bidder during last 7 years.
 - d) Organizational structure of the company.
 - e) Necessary Resource required by company to carry out the subject work.
 - f) Time & quality consciousness.
 - g) Tendency of the company with regard to making extraneous claims and disputes.
 - h) Site planning ability.
 - i) Tendency of the company to award the work on back to back / subletting.

Additional/ alternate/ substituted document shall be sought by the department by e-mail correspondences for confirmation in respect of eligibility of bidders. The documents thus sought be submitted by reply mail within allowed time for the competent authority to decide on the eligibility. In case required documents are not made available by reply mail within the allowed time, the bid shall be liable for rejection.

The performance report from the executing authority shall also be considered for short listing

Note: During technical evaluation missing documents if any, can be asked by inspection committee for submission except EMD and Bank Solvency Certificate which are mandatory to upload along with the bid without which tender will be rejected.

9. No modifications in the tender shall be allowed after opening Part 'A'.
10. Tenders with any condition including conditional rebate shall be rejected. However, tenders with unconditional rebate will be accepted.
11. Debarring of bidder from participating in tenders of AMD/DAE:
 - i) If any information furnished by the applicant is found to be incorrect at a later stage, they shall be liable to be debarred from tendering / taking up works in AMD. Also, if such a violation comes to the notice of AMD before deposit of performance security, AMD shall forfeit the entire amount of EMD along with debarring. If such a violation comes to the notice of Department after deposit of performance security, AMD shall forfeit the entire amount of Performance Guarantee, EMD (if not released) along with debarring.

- ii) A bidder / contractor shall be debarred from participating in any procurement / tenders in AMD / DAE, as decided by the Competent Authority of AMD, if the competent authority of AMD finds the bidder has rendered themselves liable for action under Rule 151 & 175 (1) of General Financial Rules 2017 or its amendment(s) [<https://doe.gov.in/ordercircular/general-financial-rules2017-0>]; and / or clause 7.5 and sub- clauses (chapter 7) of Manual of Procurement of Works 2022 or its amendment(s) [<https://doe.gov.in/manuals/manual-procurement-works-updated-june-2022>]; and/or clause 2.4 and sub- clauses (chapter 2) Manual for Procurement of Consultancy & Other Services 2022 or its amendments [<https://doe.gov.in/divisions/manualprocurement-consultancy-other-services>]. Decision of Competent Authority of AMD in this regard shall be final and binding on the bidder.
- iii) Bidders must inform unambiguously if they have been debarred to bid for any duration OR an awarded work was terminated due to poor performance OR they are informed by client agency that an awarded work had been relinquished by them before completion in respect of any Government, Semi Government clients. Competent authority of AMD shall review the case and decide if the restriction to bid is applicable for current work.
12. The time allowed for carrying out the work will be reckoned from the 15th day after date of written order to commence the work or from the first day of handing over of the site, whichever is later, in accordance with the phasing, if any, indicated in the tender documents. date of commencement may be modified during award of work which shall be intimated in the work order.
13. Tender will be kept valid for 120 (one hundred twenty) days from the Last date of closing of online submission of tenders.
14. In case the last date of receipt of “EMD” in physical form and opening of tender come on a holiday or declared as holiday, the respective dates shall be treated as postponed to the date of next working day.
15. It is the responsibility of the tenderer to submit the EMD in physical form should be submitted preferably in person. Dispatch by post or courier may be considered subject to the condition the delivery is received within due date & time on said address given in NIT. Submission of EMD is compulsory. Bid of bidder shall not be opened in case EMD of respective bidder in recommended physical form is not received within due date and time.
16. The bidder whose tender is accepted will be issued letter of acceptance (LOA) by AMD. After receipt of LOA, the bidder shall be required to deposit an amount equal to 5% of the tendered value of the contract as performance security and after acceptance of performance security by AMD, work order shall be awarded to the bidder. Time allowed for submission of Performance Guarantee shall be 15 days from the date of issue of letter of acceptance. This period can be further extended at the written request of the bidder by E-I-C for a maximum period ranging from 1 to 15 days with late fee @0.1% per day of Performance Guarantee amount. Performance Security of 5% can also be accepted in the form of Bank guarantees (in case Performance Security exceeds ₹ 1.00 lakhs), fixed deposit receipts of Scheduled Banks or in the form of Government Securities. If letter of acceptance is issued, Earnest Money Deposit (EMD) of L1 bidder shall be returned / refunded after acceptance of Performance Security Deposit. If letter of acceptance is not issued EMD of L1 bidder shall be returned / refunded after cancellation of job by AMD or lapse of validity of offer whichever is earlier. EMD of L2 and other bidders shall be returned back / refunded after acceptance of Comparative Financial statement (CST) by competent authority of AMD. In case of two/ three bid system EMD of unsuccessful bidders during technical bid evaluation shall be returned within 30 days of uploading of technical bid evaluation in CPPP.

17. The Security Deposit will be required to furnish by way of security deposit for the due fulfilment of his contract, such sum will be amounting to 2.5% (Two-point five Percent) of the tendered value of work. The Security Deposit will be collected by deducting @ 2.5% of the gross amount of the running bill of the bidder till the total security deposit recovered becomes 2.5% of the tendered value of work. The Security deposit will also be accepted in the form of Government Securities, Fixed Deposit Receipts of Scheduled Bank and Nationalized Bank. These shall be endorsed in favour of the **“Sub Pay officer, AMD, Central region, Nagpur”**.
18. If the successful tenderer, fails to furnish the prescribed performance guarantee on or before stipulated dates of commencement the department (AMD) shall without prejudice to any other right or remedy, be at liberty to suspend the bidder for one year from the date of issue of Suspension order. If the successful tenderer, fails to furnish the prescribed performance guarantee on or before stipulated dates as mentioned in letter of acceptance, AMD shall without prejudice to any other right or remedy, reserves the right to forfeit EMD and further debarment procedure as per extant GFRs.
19. The acceptance of tender shall rest with department which does not bind itself to accept the lowest tender and reserves to itself the authority to reject any or all of the tenders received, without assigning any reason. All tenders in which any of the prescribed conditions are not fulfilled or incomplete in any respect are liable to be rejected.
20. Canvassing in connection with tenders is strictly prohibited and the tenders submitted by the contractors who resort to canvassing will be liable for rejection.
21. On acceptance of the tender, the name of the accredited representative(s) of the or who would be responsible for taking instructions from the Engineer-In-charge shall be communicated to the Engineer-In-charge.
22. The department reserves the right to accept the whole or only part of the tender and the tenderer shall be bound to perform the same at the rates quoted.
23. LEVY/TAXES Payable by Contractor:
 - I. GST shall mean Goods and Service Tax – Central, State and Inter State.
 - II. All tendered rates quoted in BOQ shall be inclusive of GST and all other taxes, royalties, levy or cess applicable on last stipulated date of receipt of tender including extension “if any”.
 - III. EPF & ESIC payments shall be re-imbursed as per clause given below. Any other taxes, insurance expenses, charges in respect of inputs or outputs for this contract shall be payable by the Bidder and Government will not entertain any claim whatsoever in respect of the same.
 - IV. The bidders should ensure that they are GST compliant and their quoted tax structure /rates are as per GST Law.
 - V. 2% TDS on GST, Labour welfare cess @1% of gross value of work done shall be recovered from each bill paid to the bidder.
 - VI. Income tax and cess as applicable shall be deducted from each bill paid to the bidder.
 - VII. Bidder should be registered under EPF & ESIC and as per law. Bidder shall pay EPF & ESIC of contract workers to concerned Department and it will be

reimbursed to him by AMD after satisfying that it has been genuinely paid by the bidder based on documentary evidence. The bidder shall not consider EPF & ESIC in his rates.

Bidder shall comply provisions of the EPF Act, 1952 in respect of all the eligible employees / workers/ labours and submit the documentary proof regularly with every RA Bill.

- VIII. Any other taxes / cess as per Government directives shall be deducted from each bill paid to the bidder from time to time.
24. If any tenderer withdraws his tender within the validity period and before award of work whichever is earlier or make any modifications in the terms and conditions of the tender which are not acceptable to the department, then AMD shall without prejudice to any right or remedy, be at liberty to forfeit 50 % (Fifty Percent) of the Earnest Money Deposit. Further, the bidder shall not be allowed to participate in the re-tendering process of the work.
25. If the information furnished by the applicant is found to be incorrect at a later stage, they shall be liable to be debarred from tendering/taking up works in AMD in future.
26. After award of work to the successful bidder, the bidder shall submit time schedule & cash flow statement for approval of Competent Authority which will form part of Agreement.
27. The Successful bidder whose tender is accepted will be required to obtain Police Verification Certificate (PVC) issued by Special Branch of Police at his own cost for all his workmen i.e. Engineers, Supervisors and Labourer's to work AMD office Premises and should quote accordingly.
28. This tender being a works contract no preference/ exemption for MSME firms is applicable for this tender as per manual of procurement of works updated June 2022.

Undertaking on bidder's letter head as under

I/We undertake and confirm that eligible similar works(s) has/have not been got executed through another contractor on back to back basis. Further that, if such a violation comes to the notice of Department, then I/we shall be debarred for bidding in AMD/ DAE in future forever. Also, if such a violation comes to the notice of Department before date of start of work, the Engineer-in-Charge shall be free to forfeit the entire amount of Earnest Money Deposit / Performance Guarantee. (Scanned copy of the undertaking duly signed & sealed on letter head of the bidder to be uploaded at the time of submission of bid).

I / We, hereby tender for the execution of the work for the President of India within the time specified in Schedule "F", viz., Schedule of quantities and in accordance in all respects with the specifications, designs, drawings and instruction in writing referred to in Rule 1 of General Rules & Directions and in Clause – 11 of the General Clauses of Contract and with such materials as are provided for, by and in respects in accordance with such conditions so far as applicable.

I / We have read and examined the e-Tender Notice for Inviting Pre-Qualification (PQ) of Contracting Agencies, Section I, II & III, & other documents and rules referred to and all other contents in the tender documents for the work AND ACCORDINGLY. I / We, hereby submit credentials and other documents as are provided for, by, and in respects in accordance with, such conditions so far as applicable.

I / We have read and examined the Notice Inviting Tender, General Rules & Regulations, Directions, form of tender, special conditions, Safety & Security codes for work contract,

general condition of contract and all other contents in the tender documents for the subject work.

I / We also declare that we have not executed similar works(s) through another contractor on back to back basis. Further that, if such violation comes to the notice of Department, then we shall be debarred for bidding in DAE in future forever. Also if, such violation comes to the notice of the Department before date of start of work, the Engineer-in-Charge shall be free to forfeit the entire amount of Earnest Money Deposit / Performance Guarantee etc.

I / We have downloaded and gone through the pre-bid clarifications issued by the Department after close of sale of tenders and submitting tender accordingly.

I / We have gone through the "Additional Notes" sheet of financial bid/BOQ and submitting tender accordingly.

I / We have understood the entire scope of work and rates (inclusive GST) quoted accordingly. We shall carry out the work as per Schedule of Quantities, technical specifications, drawing and complete the work within stipulated time to the entire satisfaction of the Department.

Undertaking for local Content on bidder's letter head as under:

"We _____ (name of bidder) undertake that we meet the mandatory Local Content (LC) requirement for qualifying as 'Class I Local Supplier' as per the PP-LC Policy, against tender No. _____. The percentage of Local Content in the bid is ____ %

Eligible source countries:

Any Bidder, from a country which shares a land border with India must comply to the Order (Public Procurement No. 1) & Order (Public Procurement No. 2) issued by Public Procurement Division, Department of Expenditure, Ministry of Finance, Government of India, vide F. No. 6/18/2019-PPD dated 23.07.2020 and its addendum from time to time. Also, the bidder shall provide a certificate as per proforma given 'Appendix-F'. If such declaration or certificate is found to be false or to be incorrect at any time of submission of Bid or after awarding the Contract, then the said Contract will be terminated, along with such other actions as may be permissible under the relevant law of India.

APPENDIX-F

FORM OF CERTIFICATE FOR ELIGIBLE SOURCE COUNTRIES

(To be submitted on Bidder's Letter head)

I/We, _____ (Name of the Bidder) _____, have read the NIT clauses regarding restrictions on procurement from a Bidder of a country which shares a land border with India, and I/we am/are not from such a country" or, from such a country (indicate country _____), have been registered with Competent Authority and submit a certificate herewith as an evidence of valid registration by the Competent Authority".

I/We hereby certify that I/We am/are fulfilling all requirements in this regard and eligible to be considered, in accordance to NIT clauses.

I/We acknowledge the right of the Employer that absence of such a certificate in the bid, if the Bidder belongs to such country stated above, shall disqualify the Bidder.

I/We acknowledge the right of the Employer to terminate the Bidder for false declaration or certificate, along with such other actions as may be permissible under law.

Signature of the Bidder

Note: Prospective agencies shall satisfy themselves of fulfilling all the NIT criteria before submission of tender. Department reserves the right of non- consideration of tender of the agencies not fulfilling the stipulated criteria and having adverse report on works carried out by them.

PART D: LIST OF DOCUMENTS TO BE SCANNED & UPLOADED

1	DD/FDR/Insurance security bond/ Bank Guarantee of any Scheduled Bank against EMD
2	Financial Turn Over certified by CA with valid Unique Document Identification Number (UDIN) of the practicing Chartered Accountant.
3.	Profit & Loss statement certified by Licensed Chartered Accountant for last five consecutive immediate financial years
4	Latest Bank Solvency Certificate not older than one year from last date of submission of bid
5	List of similar works completed in last 7 years indicating: i) Agency for whom executed, ii) Value of Work, iii) Stipulated and actual time of completion, iv) schedule of quantities, v) Work order
6	List of works in Hand indicating: i) Agency ii) Value of Work, iii) Stipulated time of completion / present position/ percentage of work done so far/ Remarks.
7	List of Machinery
8	List of Technical Staff
9	Certificates:
	i) Registration certificate, if any
	ii) i) Certificates of Work Experience / Performance Certificates issued by the department
	iii) GST (Goods and Services Tax) Registration Certificate
	iv) PAN (Permanent Account Number) Registration
	v) EPFO registration Certificate (If Any)
	vi) ESIC registration Certificate (If Any)
10	Undertaking that the eligible similar work(s) have not been executed through another contractor on back to back basis.
11	Tender Acceptance Letter
12	Undertaking for having gone through the documents as per Technical bid.
13	Undertaking for downloaded the Pre-bid clarifications issued by the Department after close of sale of tenders as indicated in the Technical bid.
14	Declaration confirming filing of Income tax return from Immediate two preceding years (Annexure-II)
15	Appendix-F, Form of certificate for eligible source countries (to be submitted on bidder's letter head)
16	Undertaking for meeting the mandatory Local Content (LC) requirement for qualifying as 'Class I Local Supplier'
17	Site Inspection Report

In case ambiguity/difference between wordings of English and Hindi version of NIT, the English version will prevail.