

Government of India
Department of Atomic Energy
Heavy Water Plant (Manuguru)

Notice Inviting Tender

No.HWPM/GEN/12(5)/2026

Date: /05/2026.

On behalf of the President of India, sealed item rated tenders are invited by General Manager, Heavy Water Plant (Manuguru), Department of Atomic Energy, from the competent and well experienced contractors for the following work on works contract basis.

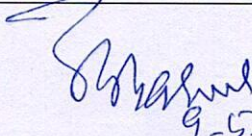
1.	Tender notice No.	HWPM/GEN/12(5)/2026
2.	Name of work	Rendering of Courier Services for office documents, files, parcels etc. between HWP(Manuguru), HWGF/RPUM, Hyderabad and Mumbai etc.
3.	Estimated cost	₹2,73,000/-
4.	EMD	₹5,460/-
5.	Period of contract	24 months
6.	Security Deposit (SD) @ 2.5%	2.5% of the tender value.
7.	Performance Guarantee	5 % of the tender value.
8.	Dates of availability of Tender documents for viewing and downloading	From 19/05/2026 (10.00) to 30/05/2026 (14.00) on website www.hwb.gov.in/eprocure/app . NIT is also available on website www.hwb.gov.in for viewing only.
9.	Free viewing of Tender Documents in PDF format.	Click "Tenders of DAE" on Home page of website www.eprocure.gov.in/procure/app . If interested in participating in the tender, download Technical & Financial bids in excel format as under.
10.	Purchase of tender documents in Excel format for participation in tendering.	Login in the Home page of the website www.eprocure.gov.in/eprocure/app . With your User ID / Password & Class III Digital Signature Certificate.
11.	Last date and time of closing of online submission of tenders:	On 30/05/2026, upto 14:00 hrs.
12.	Last date for submission of Original EMD & credentials	On or before 16:00 Hrs of 01/06/2026 in the office of Administrative Officer-III(IR), HWPM
13.	Date of opening of technical bids	On 02/06/2026 after 11:00 hours
14.	Date of opening of financial bids	Will be intimated to the qualified bidders.

Notes:	
1.	Tender Notification and documents are available on www.eprocure.gov.in/eprocure/app .
2.	Interested agencies may visit this website www.eprocure.gov.in/eprocure/app . For Registration.
3.	For further information please on (08746) 234614, & (08746) 224617 E-mail: iro@man.hwb.gov.in & apo_g@man.hwb.gov.in
4.	Contractors who fulfill the following requirements shall ONLY be eligible to apply. (Joint ventures are not accepted). To produce documentary proof for these condition.
4.a)	Registration of GST/TSGST. Latest Assessment reports of Sales Tax, I.T Permanent Account Number, EPF registration. Scanned copies of all licences required to be uploaded along with the Tender and obtain all permits and licences at his cost which he may be required to comply with respect to all laws, ordinances and regulations of the Government or Public authorities in connection with the performance of his obligation under the contract. The tenderer is responsible for all claims for damages and liability, which may arise due to his failure to comply with what is stated above.
4.b)	Annual turnover as per ITCC or profit and loss statement for the last 5 years to be furnished. Average annual turnover for the last 3 Financial years should be at least 50% of estimated value put to tender, not having incurred any loss in more than 2 years during the last 5 years
4.c)	Latest bank solvency certificate not less than 40% of the estimated cost show in tender from any nationalized bank and schedule bank or net worthy certificate 10% of NIT value.
4.d)	Similar works: The tenderer should have satisfactorily completed (based on certification of performance by client of the works) i) Three similar completed work of aggregate value not less than 40% of estimated cost or ii) Two similar completed work of aggregate value not less than 60% of estimated cost or iii) One similar completed work of aggregate value not less than 80% of estimated cost. Note: Similar work shall mean works involving "Providing courier service to Government/ PSUs/Pvt. Establishment."
4.e)	List of similar works handled by them for the last 7 years indicating i) Agency for whom executed, ii) value of work
4.f)	CERTIFICATES: (Scanned of original certificates to be uploaded)
	i) Registration of firm/individual of execution of contracts.
	ii) Work experience of having executed similar nature of work.
	iii) PAN (Permanent Account Number) & GST Registration
5	The intending bidder must read the terms and condition as per "SECTION" OF "CONDITION AND CLAUSES OF CONTRACT" carefully. The bidder should only submit his bid if he consider himself eligible and if he is in possession of all the documents required. Department reserves the right of Non-consideration of Tender documents of the

	agencies who are not fulfilling the NIT stipulations and / or having adverse report on the works carried out by them in the post.
6	Information and instruction to the tenderer and general conditions posted on website shall part of tender document.
7	The tender document consisting of Schedules and the set of terms and condition of the contract to be complied with and other necessary documents can be seen and downloaded from website www.eprocure.gov.in/eprocure/app . And can be viewed in the website of www.hwb.gov.in free of cost.
8	Those contractors not registered on the website mentioned above, are required to get registered.
9	The intending bidder must have valid "Class-III" digital signature to submit the bid.
10	On opening date, the contractor can login and see the bid opening process.
11	Certificate of Financial Turn over: At the time of submission of bid, contractor may upload Undertaking/ certificate from CA mentioning financial Turnover of last 3 years or for the period as specified in the bid document and further details, if required may be asked from the bidder after opening of technical bids. There is no need to upload entire voluminous balance sheet.
12	Bidder must ensure to quote rate of each item. The column meant for quoting rate in figures appears in Yellow color and the moment rate is entered, it turns SKY BLUE. In addition to this, while selecting any of the cells a warning appears that if any cell is left blank the same shall be treated as "0". Therefore, if any cell is left blank and no rate is quoted by the bidder, rate of such item shall be treated as "0" (ZERO). However, If a tender quotes Nil rates against each item in item rate tender shall be treated as invalid and will not be considered as lowest tenderer.
13	On receipt of Letter of Acceptance (LOA), the successful bidder shall submitted the Performance Bank Guarantee, (5% of the tendered value) in the form of FDR within 7 days in favour of "Pay & Accounts Officer, HWPM" (OR) in the form of Bank guarantee in the prescribed format. Failing which, PBG will be accepted on submission of late fee @ 1% of the PBG value, for the delay period (number of days from 8 th day, from the date of issue of LOA) upto a maximum of 7 days only.
14	The Department reserves the right to accept/reject any prospective application without assigning any reason thereof.
15(i)	The tenderer shall be liable to examine various provision of the Central Goods and Services Tax Act-2019 (CGST) / Integrated Goods and Services Tax, 2019 (IGST) /Union territory Goods and Services Tax act, 2019 (UTGST) /respective States Govt. and as amended from time to time and applicable taxes before binding. Tenderer shall ensure that full benefit of Input Tax (ITC) likely to be availed by them is duly considered while quoting rates.
15(ii)	The tenderer shall be liable to registered under CGST/IGST/UTGST/SGST Act shall submit GSTIN along with other details required under CGST/IGST/UTGST/SGST Act to HWPM immediately after the award of the contract, without which no payment shall be released to the contract. The contractor shall be responsible of applicable GST to the authorities concerned.

16	TDS on GST shall be recovered from your bills along with IT. Further, the tenderer should provide the break-up of cost i.e. basic cost plus GST, if any, in order to enable to recover TDS on GST, otherwise TDS on GST will be recovered on total cost. IF ANY INFORMATION FURNISHED by the applicant is found to be incorrect at a letter stage, he/ she shall be liable to be debarred from tendering in HWB.
17	Submission of multiple bids by a single party or multiple bids with same signatory shall be rejected.
18	Due to the security reason, the bidder (or) their authorized representatives cannot be permitted inside the plant without prior permission. Those bidder(s) who want to enter inside the plant premises (for the quotation) must intimate the undersigned at least 2 working days in advance and obtain entry permission and they should complete the security check-up before entry as a statutory requirement.
19	In HWP(M) all the postal communication are being handle b e Central Dispatch section, which is located at Administrative building of HWP(M). The internal dispatch of documents will take min. 2 working days. All are requested to send their documents accordingly. Department will not be responsible for any Postal/ communication delay.
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.	

List of documents to be scanned from original and upload within the period of bid submission.	
1.	Financial turnover certified by CA for the last three years.
2.	Profit and loss statement certified by CA for the last five years.
3.	Latest Bank solvency certificate not less then 40% of the Estimated cost shown in tender OR Net-worthy certificate.
4.	Certificates:
4.1	Certificates of work experience/performance certificates
4.2	Certificate of Registration for GST/TSGST
4.3	PAN (Permanent Account Number) Registration
4.4	Registration of firm/individual of execution of contracts.


 9-5-2016
 General Manager, HWPM
 For and on behalf of President of India