



Bid Number/बोली क्रमांक (बिड संख्या):  
GEM/2025/B/5877214  
Dated/दिनांक : 28-01-2025

**Bid Document/ बिड दस्तावेज़**

<b>Bid Details/बिड विवरण</b>	
<b>Bid End Date/Time/बिड बंद होने की तारीख/समय</b>	19-02-2025 16:00:00
<b>Bid Opening Date/Time/बिड खुलने की तारीख/समय</b>	19-02-2025 16:30:00
<b>Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)</b>	180 (Days)
<b>Ministry/State Name/मंत्रालय/राज्य का नाम</b>	Pmo
<b>Department Name/विभाग का नाम</b>	Department Of Atomic Energy
<b>Organisation Name/संगठन का नाम</b>	Uranium Corporation Of India Limited
<b>Office Name/कार्यालय का नाम</b>	Kadapa
<b>क्रेता ईमेल/Buyer Email</b>	ganesh.elect@uraniumcorp.in
<b>Total Quantity/कुल मात्रा</b>	1010
<b>Item Category/मद केटेगरी</b>	Title1 , Title2 , Title3 , Title4 , Title5 , Title6 , Title7 , Title8 , Title9 , Title10 , Title11 , Title12 , Title13 , Title14 , Title15 , Title16 , Title17 , Title18 , Title19 , Title20 , Title21 , Title22 , Title23

**Bid Details/बिड विवरण**

**GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS**

Repair or retrofit or overhauling of set of air driers., Repair or retrofit or overhauling of set of Chiller, General Maintenance of different types of 1.5/2.0 ton air conditioners, General Maintenance of different types of 5.5/7.5 ton air conditioners, General Maintenance of different capacity of air driers, chillers, water coolers, refrigerators, Breakdown maintenance work on different type of 1.5/2.0 ton Air conditioners, Breakdown maintenance work on different type of 5.5/7.5 ton Air conditioners, Breakdown maintenance work on different capacity of air driers , chillers, water coolers, refrigerators, Installation of new 1.5/2.0 ton different type of air conditioners, installation of new 5.5/7.5 ton different type of air conditioners, Removing, shifting & Reinstallation of 1.5/2.0 ton air conditioners, Installation of split type new air conditioners 1.5/2.0 ton at UCIL-Transit house, Hyderabad, Removing, shifting & Reinstallation of 1.5/2.0 ton air conditioners at UCIL- Transit house, Hyderabad, Supply and filling of good quality of R-22 Gas to available cylinders of capacity 10kgs/61 kgs., Supply and filling of good quality of R-32 Gas to available cylinders of capacity 08 kgs., Supply and filling of good quality of R-134 Gas to available cylinders of capacity 10 kgs., Supply and filling of good quality of nitrogen gas to available cylinders of capacity 07 Cub, Meters., Supply of suitable standard full spare set for 1.5 ton split type air conditioners, Supply of suitable standard full spare set for 2.0 ton split type air conditioners, Supply of suitable standard full spare set for 2.0 ton FCU type air conditioners, Supply of suitable standard full spare set for 5.5 ton ductable air conditioners (except duct and its spares), Supply of suitable standard full spare set for 5.5 ton ductable air conditioners (except duct and its spares) for Batliboi, Supply of suitable standard full spare set for 7.5 ton ductable air conditioners (except duct and its spares) for Batliboi

**Searched String:** Repair or retrofit or overhauling of set of air driers.  
 Category not available on GeM for the text string uploaded by the buyer

**Searched String:** Repair or retrofit or overhauling of set of Chiller  
 Hiring of Special Purpose Mining or Earth Moving Machines (Monthly Basis), Hiring of Special Purpose Mining or Earth Moving Machines (Shift Based)

**Searched String:** General Maintenance of different types of 1.5/2.0 ton air conditioners  
 Category not available on GeM for the text string uploaded by the buyer

**Searched String:** General Maintenance of different types of 5.5/7.5 ton air conditioners  
 Category not available on GeM for the text string uploaded by the buyer

**Searched String:** General Maintenance of different capacity of air driers, chillers, water coolers, refrigerators  
 Category not available on GeM for the text string uploaded by

Bid Details/बिड विवरण	the buyer
<p><b>GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS</b></p>	<p><b>Searched String:</b> Breakdown maintenance work on different type of 1.5/2.0 ton Air conditioners</p>
	<p>Category not available on GeM for the text string uploaded by the buyer</p>
	<p><b>Searched String:</b> Breakdown maintenance work on different type of 5.5/7.5 ton Air conditioners</p>
	<p>Category not available on GeM for the text string uploaded by the buyer</p>
	<p><b>Searched String:</b> Breakdown maintenance work on different capacity of air driers , chillers, water coolers, refrigerators</p>
	<p>Category not available on GeM for the text string uploaded by the buyer</p>
	<p><b>Searched String:</b> Installation of new 1.5/2.0 ton different type of air conditioners</p>
	<p>Category not available on GeM for the text string uploaded by the buyer</p>
	<p><b>Searched String:</b> installation of new 5.5/7.5 ton different type of air conditioners</p>
	<p>Category not available on GeM for the text string uploaded by the buyer</p>
	<p><b>Searched String:</b> Removing, shifting &amp; Reinstallation of 1.5/2.0 ton air conditioners</p>
	<p>Category not available on GeM for the text string uploaded by the buyer</p>
	<p><b>Searched String:</b> Installation of split type new air conditioners 1.5/2.0 ton at UCIL-Transit house, Hyderabad</p>
	<p>Category not available on GeM for the text string uploaded by the buyer</p>
	<p><b>Searched String:</b> Removing, shifting &amp; Reinstallation of 1.5/2.0 ton air conditioners at UCIL- Transit house, Hyderabad</p>
	<p>Category not available on GeM for the text string uploaded by the buyer</p>
<p><b>Searched String:</b> Supply and filling of good quality of R-22 Gas to available cylinders of capacity 10kgs/61 kgs.</p>	
<p>Category not available on GeM for the text string uploaded by the buyer</p>	
<p><b>Searched String:</b> Supply and filling of good quality of R-32 Gas to available cylinders of capacity 08 kgs.</p>	
<p>Category not available on GeM for the text string uploaded by the buyer</p>	
<p><b>Searched String:</b> Supply and filling of good quality of R-134 Gas to available cylinders of capacity 10 kgs.</p>	
<p>Category not available on GeM for the text string uploaded by the buyer</p>	
<p><b>Searched String:</b> Supply and filling of good quality of</p>	

<b>Bid Details/बिड विवरण</b>	nitrogen gas to available cylinders of capacity 07 Cub, Meters.
	<p>Category not available on GeM for the text string uploaded by the buyer</p> <p><b>Searched String:</b> Supply of suitable standard full spare set for 1.5 ton split type air conditioners</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p><b>Searched String:</b> Supply of suitable standard full spare set for 2.0 ton split type air conditioners</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p><b>Searched String:</b> Supply of suitable standard full spare set for 2.0 ton FCU type air conditioners</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p><b>Searched String:</b> Supply of suitable standard full spare set for 5.5 ton ductable air conditioners (except duct and its spares)</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p><b>Searched String:</b> Supply of suitable standard full spare set for 5.5 ton ductable air conditioners (except duct and its spares) for Batliboi</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p><b>Searched String:</b> Supply of suitable standard full spare set for 7.5 ton ductable air conditioners (except duct and its spares) for Batliboi</p> <p>Category not available on GeM for the text string uploaded by the buyer</p>
<b>अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification</b>	<ul style="list-style-type: none"> <li>Split Air Conditioner (Ceiling Mount Type), as per IS: 1391 (part 2)</li> </ul>
<b>BOQ Title/बीओक्यू शीर्षक</b>	AMC of ACS and cooling systems at UCIL Tummalapalle Unit
<b>Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)</b>	8 Lakh (s)
<b>OEM Average Turnover (Last 3 Years)/मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)</b>	8 Lakh (s)
<b>Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष</b>	1 Year (s)
<b>MSE Exemption for Years Of Experience/अनुभव के वर्षों से एमएसई छूट/ and Turnover/टर्नओवर के लिए एमएसई को छूट प्राप्त है</b>	Yes

<b>Bid Details/बिड विवरण</b>	
<b>Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट</b>	No
<b>Document required from seller/विक्रेता से मांगे गए दस्तावेज़</b>	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Annual Turnover,Additional Doc 1 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
<b>Do you want to show documents uploaded by bidders to all bidders participated in bid?/</b>	Yes
<b>Past Performance/विगत प्रदर्शन</b>	80 %
<b>Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया</b>	No
<b>Type of Bid/बिड का प्रकार</b>	Two Packet Bid
<b>Primary product category</b>	Title3
<b>Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय</b>	2 Days
<b>Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)</b>	No
<b>Estimated Bid Value/अनुमानित बिड मूल्य</b>	2737664
<b>Evaluation Method/मूल्यांकन पद्धति</b>	Total value wise evaluation
<b>Arbitration Clause</b>	No
<b>Mediation Clause</b>	No

#### **EMD Detail/ईएमडी विवरण**

Advisory Bank/एडवाइजरी बैंक	State Bank of India
EMD Amount/ईएमडी राशि	27377

#### **ePBG Detail/ईपीबीजी विवरण**

Required/आवश्यकता	No
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(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने है। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।

(b). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable./ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए।

**Beneficiary/लाभार्थी :**

DGM Accounts

KADAPA, Department of Atomic Energy, URANIUM CORPORATION OF INDIA LIMITED, PMO  
(Uranium Corporation Of Ind Ltd , Tummalapalle Unit)

**MII Purchase Preference/एमआईआई खरीद वरीयता**

MII Purchase Preference/एमआईआई खरीद वरीयता	Yes
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**MSE Purchase Preference/एमएसई खरीद वरीयता**

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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1. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
2. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
3. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.
4. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
5. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023. [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

6. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

7. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

8. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 80% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

## Title1

**(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)**

### Technical Specifications/तकनीकी विशिष्टियाँ

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Satish Chandra Bitra	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, TUMMALAPALLE, MABBUCHINTHALA PALLE (POST), VEMULA (MANDAL), YSR KADAPA (DISTRICT), ANDHRA PRADESH (STATE)-516349.	1	365

## Title2

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

### Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

### Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Satish Chandra Bitra	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, TUMMALAPALLE, MABBUCHINTHALA PALLE (POST), VEMULA (MANDAL), YSR KADAPA (DISTRICT), ANDHRA PRADESH (STATE)-516349.	1	365

## Title3

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

### Technical Specifications/तकनीकी विशिष्टियाँ



<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र**

<b>S.No./क्र. सं.</b>	<b>Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी</b>	<b>Address/पता</b>	<b>Quantity/मात्र</b>	<b>Delivery Days/डिलीवरी के दिन</b>
1	Satish Chandra Bitra	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, TUMMALAPALLE, MABBUCHINTHALA PALLE (POST), VEMULA (MANDAL), YSR KADAPA (DISTRICT), ANDHRA PRADESH (STATE)-516349.	580	365

**Title4**

**(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)**

**Technical Specifications/तकनीकी विशिष्टियाँ**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Satish Chandra Bitra	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, TUMMALAPALLE, MABBUCHINTHALA PALLE (POST), VEMULA (MANDAL), YSR KADAPA (DISTRICT), ANDHRA PRADESH (STATE)-516349.	152	365

### Title5

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

### Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

### Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Satish Chandra Bitra	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, TUMMALAPALLE, MABBUCHINTHALA PALLE (POST), VEMULA (MANDAL), YSR KADAPA (DISTRICT), ANDHRA PRADESH (STATE)-516349.	36	365

### Title6

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

### Technical Specifications/तकनीकी विशिष्टियाँ

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र**

<b>S.No./क्र. सं.</b>	<b>Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी</b>	<b>Address/पता</b>	<b>Quantity/मात्र</b>	<b>Delivery Days/डिलीवरी के दिन</b>
1	Satish Chandra Bitra	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, TUMMALAPALLE, MABBUCHINTHALA PALLE (POST), VEMULA (MANDAL), YSR KADAPA (DISTRICT), ANDHRA PRADESH (STATE)-516349.	50	365

**Title7**

**(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)**

**Technical Specifications/तकनीकी विशिष्टियाँ**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Satish Chandra Bitra	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, TUMMALAPALLE, MABBUCHINTHALA PALLE (POST), VEMULA (MANDAL), YSR KADAPA (DISTRICT), ANDHRA PRADESH (STATE)-516349.	10	365

### Title8

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

### Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

### Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Satish Chandra Bitra	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, TUMMALAPALLE, MABBUCHINTHALA PALLE (POST), VEMULA (MANDAL), YSR KADAPA (DISTRICT), ANDHRA PRADESH (STATE)-516349.	18	365

### Title9

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

### Technical Specifications/तकनीकी विशिष्टियाँ

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र**

<b>S.No./क्र. सं.</b>	<b>Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी</b>	<b>Address/पता</b>	<b>Quantity/मात्र</b>	<b>Delivery Days/डिलीवरी के दिन</b>
1	Satish Chandra Bitra	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, TUMMALAPALLE, MABBUCHINTHALA PALLE (POST), VEMULA (MANDAL), YSR KADAPA (DISTRICT), ANDHRA PRADESH (STATE)-516349.	5	365

**Title10**

**(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)**

**Technical Specifications/तकनीकी विशिष्टियाँ**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Satish Chandra Bitra	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, TUMMALAPALLE, MABBUCHINTHALA PALLE (POST), VEMULA (MANDAL), YSR KADAPA (DISTRICT), ANDHRA PRADESH (STATE)-516349.	2	365

### Title11

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

### Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

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### Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Satish Chandra Bitra	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, TUMMALAPALLE, MABBUCHINTHALA PALLE (POST), VEMULA (MANDAL), YSR KADAPA (DISTRICT), ANDHRA PRADESH (STATE)-516349.	5	365

### Title12

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

### Technical Specifications/तकनीकी विशिष्टियाँ

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र**

<b>S.No./क्र. सं.</b>	<b>Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी</b>	<b>Address/पता</b>	<b>Quantity/मात्र</b>	<b>Delivery Days/डिलीवरी के दिन</b>
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**Title13**

**(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)**

**Technical Specifications/तकनीकी विशिष्टियाँ**

<b>Specification Document</b>	<a href="#">View File</a>
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**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Satish Chandra Bitra	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, TUMMALAPALLE, MABBUCHINTHALA PALLE (POST), VEMULA (MANDAL), YSR KADAPA (DISTRICT), ANDHRA PRADESH (STATE)-516349.	2	365

#### Title14

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

#### Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

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#### Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Satish Chandra Bitra	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, TUMMALAPALLE, MABBUCHINTHALA PALLE (POST), VEMULA (MANDAL), YSR KADAPA (DISTRICT), ANDHRA PRADESH (STATE)-516349.	100	365

#### Title15

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

#### Technical Specifications/तकनीकी विशिष्टियाँ



<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र**

<b>S.No./क्र. सं.</b>	<b>Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी</b>	<b>Address/पता</b>	<b>Quantity/मात्र</b>	<b>Delivery Days/डिलीवरी के दिन</b>
1	Satish Chandra Bitra	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, TUMMALAPALLE, MABBUCHINTHALA PALLE (POST), VEMULA (MANDAL), YSR KADAPA (DISTRICT), ANDHRA PRADESH (STATE)-516349.	8	365

**Title16**

**(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)**

**Technical Specifications/तकनीकी विशिष्टियाँ**

<b>Specification Document</b>	<a href="#">View File</a>
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**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Satish Chandra Bitra	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, TUMMALAPALLE, MABBUCHINTHALA PALLE (POST), VEMULA (MANDAL), YSR KADAPA (DISTRICT), ANDHRA PRADESH (STATE)-516349.	24	365

### Title17

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

### Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

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### Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Satish Chandra Bitra	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, TUMMALAPALLE, MABBUCHINTHALA PALLE (POST), VEMULA (MANDAL), YSR KADAPA (DISTRICT), ANDHRA PRADESH (STATE)-516349.	2	365

### Title18

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

### Technical Specifications/तकनीकी विशिष्टियाँ

<b>Specification Document</b>	<a href="#">View File</a>
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**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र**

<b>S.No./क्र. सं.</b>	<b>Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी</b>	<b>Address/पता</b>	<b>Quantity/मात्र</b>	<b>Delivery Days/डिलीवरी के दिन</b>
1	Satish Chandra Bitra	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, TUMMALAPALLE, MABBUCHINTHALA PALLE (POST), VEMULA (MANDAL), YSR KADAPA (DISTRICT), ANDHRA PRADESH (STATE)-516349.	2	365

**Title19**

**(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)**

**Technical Specifications/तकनीकी विशिष्टियाँ**

<b>Specification Document</b>	<a href="#">View File</a>
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**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Satish Chandra Bitra	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, TUMMALAPALLE, MABBUCHINTHALA PALLE (POST), VEMULA (MANDAL), YSR KADAPA (DISTRICT), ANDHRA PRADESH (STATE)-516349.	2	365

## Title20

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

### Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<a href="#">View File</a>
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### Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
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## Title21

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

### Technical Specifications/तकनीकी विशिष्टियाँ

<b>Specification Document</b>	<a href="#">View File</a>
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**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र**

<b>S.No./क्र. सं.</b>	<b>Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी</b>	<b>Address/पता</b>	<b>Quantity/मात्र</b>	<b>Delivery Days/डिलीवरी के दिन</b>
1	Satish Chandra Bitra	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, TUMMALAPALLE, MABBUCHINTHALA PALLE (POST), VEMULA (MANDAL), YSR KADAPA (DISTRICT), ANDHRA PRADESH (STATE)-516349.	2	365

**Title22**

**(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)**

**Technical Specifications/तकनीकी विशिष्टियाँ**

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**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र**

S.No./क्र. सं.	Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Satish Chandra Bitra	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, TUMMALAPALLE, MABBUCHINTHALA PALLE (POST), VEMULA (MANDAL), YSR KADAPA (DISTRICT), ANDHRA PRADESH (STATE)-516349.	2	365

### Title23

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

### Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

### Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Satish Chandra Bitra	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, TUMMALAPALLE, MABBUCHINTHALA PALLE (POST), VEMULA (MANDAL), YSR KADAPA (DISTRICT), ANDHRA PRADESH (STATE)-516349.	2	365

### Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें

#### 1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 % of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be  $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$ , subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

2. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

**URANIUM CORPORATION OF INDIA LIMITED**

**(A Govt. of India Enterprise)**

(CIN : U 12000 JH 1967 GOI 000806)

**TUMMALAPALLE PROJECT**

**P.O - M.C.PALLE, VEMULA MANDAL, YSR DISTRICT, A.P.- 516349**

**Tel. 08588- 282704/07: Fax. 282704.**

URANIUM ORE PROCESSING PROJECT

AT

TUMMALAPALLE, ANDHRA PRADESH

TENDER DOCUMENT

FOR

**NIT.NO. TMPL/MILL/ ELECT/ AC AMC - 11, Dt: 28/01/2025**

**NAME OF THE WORK :** **Repair (or) Retrofit, overhauling and AMC of Air conditioners, Air dryers, Chillers, Water coolers, Refrigerators Etc. in UCIL-Plant, UCIL Colony (Tummalapalle Unit) and UCIL-Hyderabad office.**

Type of tender: TWO PART TENDER

FIRST PART: TECHNICAL BID.

SECOND PART: COMMERCIAL BID.

(Bids received through online GeM Portal only acceptable)

([www.gem.gov.in](http://www.gem.gov.in))

**Jan - 2025.**

**URANIUM CORPORATION OF INDIA LIMITED**

(A Govt. of India Enterprise)

**TUMMALAPALLE**

**PO: Mabbuchintalapalle, Mandal: Vemula,**

**Dist: Y.S.R Cuddapah - 516349, Andhra Pradesh.**

**Hyd. Office:** Plot No.37, Road No.3, Sunrise Homes,  
Upparpally, P.O.Hyderguda,



Ranga Reddy District, HYDERABAD - 500 048.

**Head Office:** P.O.Jaduguda Mines, Dist. Singhbhum (East)  
JHARKHAND - 832 102.

**UCIL Ref: NIT.NO. TMPL/MILL/ ELECT/ AC AMC - 11, Dt: 28/01/2025.**

**TENDER**

**For Repair (or) Retrofit, Overhauling and AMC of Air conditioners, Air dryers, Chillers, Water coolers, Refrigerators Etc. in UCIL-Plant, UCIL Colony (Tummalapalle Unit) and UCIL-Hyderabad office.**

- 1. Invited all the interested bidders to submit their bids through online portal [www.gem.gov.in](http://www.gem.gov.in) from the date of publishing/issuing of tender document i.e. from **28/01/2025 to 19/02/2025 (Wednesday) upto 3.00PM.****
- 2. Bidders are informed to submit soft copies of all credentials through online portal (wherever applicable) along with scanned copies of EMD amount of **Rs.27,377.00 (Rupees twenty seven thousand three hundred seventy seven only)** which are in the Form of Bank Guarantee or DD drawn in favor of Uranium Corporation of India Limited, payable at State Bank of India, Pulivendula (IFSC:0989)/ through any Indian nationalized bank.**

**(Note: Exemption on submission of EMD fee will be given to bidder by uploading a copy of proper supportive document inline with General Terms and conditions on GeM 4.0 (version 1.2),Dt:05<sup>th</sup>, July 2022/latest amendm**

## ent, Pls refer Annexure:A )

3. Bidders who doesn't have proper supportive document w.r.t above noting (or) don't need the exemption of EMD Fee, Those bidders should send original DD of EMD to below given address (UCIL, Tummalapalle Project) through courier / Speed post in separate sealed envelope by super scribing of "**GeM Bid Number, EMD Fee**" on or before due date without which the offer shall be rejected.
4. As per the given schedule, Received online bids will be opened on **19/02/2025** at **03:30PM (Wednesday)** through gem portal only. If any delay occurs due to any technical issue (or) internal process, Bids will be opened after resolving the issue at UCIL/GeM End.

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**Correspondence Address: Chief Manager - (E/P/A)/Elect Dept.(Mill)**

Uranium Corporation of India Limited,  
Tummalapalle Unit, Mill Division,  
CCR Building, 3<sup>rd</sup> floor office,  
M.C.Palle (Post), Vemula (Mandalam)  
Y.S.R Cuddapah-Dist,  
Andhra Pradesh- 516349.

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# PART-1(Technical Bid)

**Note1:** Bidders shall submit their offer through online portal "[www.gem.gov.in](http://www.gem.gov.in)" as per the GeM Procedure.

**Note 2:** All the Bidders (except the bidders who are having valid MSME/NSIC certificate in specific field: **Manufacturer (or) Service provider for any kind of cooling systems**) are informed to submit proper support documents to fulfill the PQC lines specified in GeM /ATC along with GeM terms & conditions failing which bids shall not be accepted.

**Note 3:** **Exemption on submission of EMD fee will be given to bidders by uploading a copy of proper supportive document listed in General Terms and conditions on GeM 4.0 (version 1.2),Dt:05<sup>th</sup>, July 2022/latest amendment, Please refer Annexure: A**

**Note 4:** Relaxation on PQC Part (Experience & Turnover only) will be given to the bidders who are uploaded a copy of valid MSME/NSIC Certificate ( in specific field) in GeM-Portal.

**Note 5:** All the bidders are informed to read & understand the complete NIT information before submitting of their offer.

# URANIUM CORPORATION OF INDIA LIMITED

(A Govt. of India Enterprise)

(CIN : U 12000 JH 1967 GOI 000806)

TUMMALAPALLE PROJECT

P.O - M.C.PALLE, VEMULA MANDAL, YSR DISTRICT, A.P.- 516349

Tel. 08588- 282704/07: Fax. 282704.

**NIT.NO. TMPL/MILL/ ELECT/ AC AMC - 11, Dt: 28/01/2025**

Name of the work	Earnest money deposit	Cost of Tender Document	Contract period	Date of Issue of tender	Last date of receiving Tender
<b>Repair (or) Retrofit, overhauling and AMC of Air conditioners, Air dryers, Chillers, Water coolers, Refrigerators Etc. in UCIL-Plant, UCIL Colony (Tummalapalle Unit) and UCIL-Hyderabad office.</b>	Rs.27377/-	Rs.0.00 (Free of Cost)	01 Year.	From 28/01/2025 to 19/02/2025 03:00PM	19/02/25 up to 03:00 PM
<b>Type of tender: TWO PART TENDER, 1<sup>st</sup> - Part: Technical bid &amp; 2<sup>nd</sup> -Part: Price bid.</b>					
<b>UCIL Estimation: Rs.27,37,664.00</b> <b>(In words: Rupees Twenty seven lakh thirty seven thousand six hundred sixty four only)</b>					

Parties fulfilling the terms and conditions of above tender may apply online through [www.gem.gov.in](http://www.gem.gov.in) within the due date along with EMD amount of **Rs.27377/-** in the Form of Bank Guarantee or DD drawn in favour of Uranium Corporation of India Limited, payable at State Bank of India, Pulivendula (IFSC:0989), through any Indian nationalized bank. Bidders must upload scan copy of DD on EMD fee (or) Proper supportive document on EMD Exemption w.r.t the General Terms and conditions on GeM 4.0 (version 1.2), Dt:05<sup>th</sup>, July 2022/latest amendment, as refer **Annexure:A**) while submitting of their offer in online GeM Portal. Subsequently original DD of EMD fee shall be sent to Administration Department through courier / speed post in sealed envelope by super scribing of **“GeM Bid Number/ EMD fee”** on or before due date of opening of Part I offer (Technical bid) without which the offer shall be rejected. Exemption on submitting of EMD fee will be allowed to companies registered with MSIE/SSI/NSIC Etc. subject to submission of scan copy of valid documentary evidence of same in online GeM Portal.

The Tender document / corrigendum for this tender may be downloaded from “ [www.gem.gov.in](http://www.gem.gov.in) ” (

r) alternatively from corporation website of “ [www.uraniumcorp.in](http://www.uraniumcorp.in) ”

Received online bids (Technical part) will be opened as per the schedule i.e. on **19/02/2025 at 3.30 PM through online GeM portal only**. If Necessary, Corporation reserves the right to accept or reject any or all tenders either in full or part thereof or to split up the work without assigning any reasons whatsoever.

For Uranium Corporation of India Limited, Tummalapalle Unit.

## **URANIUM CORPORATION OF INDIA LIMITED**

**(A Govt. of India Enterprise)**

(CIN : U 12000 JH 1967 GOI 000806)

**TUMMALAPALLE PROJECT**

**P.O - M.C.PALLE, VEMULA MANDAL, YSR DISTRICT, A.P.- 516349**

**Tel. 08588- 282704/07: Fax. 282704,**

### **DETAILED NOTICE INVITING TENDER**

1. Online tenders are invited through GeM Portal ( [www.gem.gov.in](http://www.gem.gov.in)) on behalf of the Chairman & Managing Director, Uranium Corporation of India Limited, Tummalapalle for the work of “**Repair (or) Retrofit, overhauling and AMC of Air conditioners, Air dryers, Chillers, Water coolers, Refrigerators Etc. in UCIL-Plant, UCIL Colony (Tummalapalle Unit) and UCIL-Hyderabad office.** (UCIL will only provide a facility of work place to do the required job remaining all the necessary things are purely in the scope of contractor i.e. Men & Material, Tools, Tackles & PPES Etc.).
2. Received tenders shall be valid for a minimum period of 90 days/ as per the bid life cycle given in GeM portal/ if needed bidder shall extend their offer validity for 90 more days/ additional days during this bidding process. If the tenderer, modify or withdraw his tender within the period of bid life cycle, earnest money deposited by the tenderer shall be forfeited.
3. The works are to be completed as given in the special condition of contract form on which the Engineer-in-charge issues written orders to commence the work or from the date of handing over of the site, whichever is later, in accordance with the phasing, if any indicated by the Corporation in the tender documents.
4. Chairman & Managing Director (or) His representative shall be the Accepting Officer herein after referred to as such for the purpose of this contract.
5. Tender documents consisting of drawing (if any), specification, schedule of quantities of the various classes of work to be done, the conditions of contract and other necessary documents will be open for inspection on free of cost and shall be d

ownloaded from www.gem.gov.in & alternatively from the corporation website www.uraniumcorp.in .

6. Bidders are informed to register with www.gem.gov.in before submission of online tender (No other mode of tendering acceptable).
7. **Bidders (other than MSME Bidders) are informed to submit the original DD of EMD Amount of Rs.27377/- (Rupees twenty seven thousand three hundred seventy seven only) to correspondence address given in second page of tender document (UCIL, Tummalapalle Unit) through post/courier service by superscribing the tender Ref. Number and soft copies of same shall be uploaded in gem portal while submitting of their bids along with all necessary credentials failing which bids shall be rejected without any further communication from UCIL end. EMD amount of Rs.27,377/- which are in the Form of Bank Guarantee or DD drawn in favour of Uranium Corporation of India Limited, payable at State Bank of India, Pulivendula (IFSC:0989)/ through any Indian nationalized bank.**

Note: Bidders must send original DD on EMD to given address in NIT Page No.02 (If any delay occurs (or) not submitted the document, whether to consider the bid or not/shall seek a clarification request /collecting of document is purely (other than PQC documents) under the discretion of UCIL Management (HOD/EIC/Representative))

MSME Copy: MSME Bidders are exempted from submitting of EMD amount by uploading a copy of their firm MSME certificate (Specific field : Manufacturing /Services) in online GeM Portal before due date of tender opening failing which bid will not be considered.

Valid MSME Copy means (Purely for technical bid/GeM Criteria/PQC fulfilling purpose): MSME Copy must have the category of manufacturing/services related to any type of cooling systems with proper validity period.

Note: Indenter/TOC (Tender opening committee)/WEC (Work evaluation committee)/WTC (Work Tender committee)/Any Special constituted committee shall consider other related field of MSME Copies based on situation like poor participation (Qualified bidders are less than or equal to three)/ for encouraging of all over India bidding process/ for finding of competitive bidding etc. by taking of necessary approval from competent authority.

8. Tenders Received through online GeM portal will be opened as per given schedule i.e. on **19/02/2024 at 03:30 PM**.
9. After awarding of work order, Contractor shall pay the amount of 10% on total work order value as a security deposit within 30 days in the Form of Bank Guarantee or DD drawn in favour of Uranium Corporation of India Limited, payable at State Bank of India, Pulivendula (IFSC:0989)/ through any Indian nationalized bank.

10. The Uranium Corporation of India Limited, Tummalapalle is connected by road to Kadapa, Muddanuru, Kadiri, Dharmavaram, Anantapur, Bangalore, Chennai. It is around 14 Kms from Pulivendla Town. The nearest Railway station is Muddanuru which is around 55 Kms from the Plant.
11. Submission of a tender by a tenderer implies that he has **read** this notice and all other contract documents and has made himself aware of the scope and specifications of the work to be done and of considerations and rates at which stores, tools and plants, etc. will be issued to him by the Corporation and local conditions and other factors bearing on the execution of the work.
12. Bidders are informed to read & understand the described matter in full NIT, Then quote your offer in online GeM Portal ( Both technical & Price bid) as per GeM procedure.
13. The tender for the works shall not be witnessed by a contractor or contractors who himself/themselves has/have tendered for the same works. Failure to observe this condition shall render the tender of the contractor tendering as well as of those witnessing the tender liable to rejection.
14. Uranium Corporation of India Limited, Tummalapalle will return the Earnest Money without any interest to unsuccessful tenderer on production by the tenderer of a certificate from Supdt-Elect (Mill)/Addl.Supt-Elect (Mill), UCIL, Tummalapalle.
15. A tenderer shall submit the tender which satisfy each and every condition laid down in this notice, failing which, the tender will be liable to be rejected.
16. The Corporation does not bind themselves to accept the lowest or to give any reasons for their decision.
17. The Corporation reserve to themselves the right of accepting the whole or any part of the tender and tenderer shall be bound to perform the same at quoted rates.
18. GST or any other applicable charges on materials/services in respect of this contract shall be payable by the contractor. This notice of tender shall form part of the contract documents.
19. Contractor shall pay standard wages to all contract employees as per the CLC guidelines. As per the EPF&MP Act-1952, Tenderer should submit proper documents of Agreement & Indemnity , contract employees details and PF & ESI account details of all contract men at the time of commencement of this work and the bills submitted by the tenderer will be accepted after producing of wages paid Statements/Receipts of EPF/ESI/LWW(Leave with wages) Only.
20. Tenderer should submit duly signed work commencement certificate at the time of commencement of this work & work completion certificate after completion of accepted contract work.

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## **COMPREHENSIVE INFORMATION AND GUIDANCE FOR CONTRACTOR**



The information given below is only for the Tenderer's Comprehensive guidance and shall not relieve him of the responsibility for fully detailed first hand site investigations of his own before tendering:

1. Rates: The tenderers are required to quote the rates against all items of the schedule of quantities in words and figures clearly in the columns specified in online portal(www.gem.gov.in) . (Part-1: Technical Bid & Part-2: Price Bid).
2. If any clarifications regarding specifications, conditions of contract etc. or schedule of quantities is required, bidder can raise a clarification request through GeM Portal.
3. In the event of the tender being submitted by a firm (Partnership) it must be signed separately by each member thereof, or in the event of the absence of any partner it must be signed on his behalf by a person holding a power of attorney authorizing him, to do so, such power of attorney to be produced with the tender, and it must disclose that the firm is duly registered under the India Partnership Act.
4. Receipts for payments on account of a work when executed by a firm (Partnership) must also be signed by the several partners except where the contractors are described in their tender as a firm in which case the receipts must be signed in the name of the firm by one of the partners, or by some other persons having authority to give effectual receipts for the firm.
5. Any person who submits a tender shall fill up the usual prescribed form stating at what rate he is willing to undertake each item of the work. The quantities shown therein are approximate only, being given as an indication of the scope of the work to enable the Tenderer to tender for the different portions of the work in accordance with his estimate of their cost, so that in the event of any increase or decrease in the quantity of any item of the work the actual quantities executed may be paid for at the rate stated for the particular item of work subject only to any adjustments that may be provided for in the Comprehensive conditions. It is to be clearly understood that no work will be paid for under more than one item or than once under any item.
6. The tenderer is required to deposit as **Earnest Money Rs.27,377.00/- (Rupees Twenty seven thousand three hundred seventy seven only)** in any of the following forms and attach the official receipt thereof, failing which the tender shall not be considered. No interest shall be allowed on the Earnest money deposited.

(a) DD/FDR/TDR/DAC in favour of the Uranium Corporation of India Limited

payable at State Bank of India, Main Branch, Pulivendla. The Earnest Money will be refunded to unsuccessful tenderers within a reasonable time without any interest. The Earnest Money deposited by the successful tenderer will be retained towards the security deposit for the due fulfillment of the contract but shall be forfeited.

ited if the contractor fails to deposit the requisite security money, execute the agreement/or start the work within reasonable time (to be determined by the Corporation after written acceptance of his tender).

7. Upon acceptance of tender, the successful tenderer shall have to deposit an amount towards security deposit within 30 days of written acceptance of work order. Total amount of security deposit shall be limited to 10% of the awarded value of work. ( Bidder can pay 10% SD amount at time of commencement of work order (or) Alternatively 05% SD amount at the commencement of work order and remaining 05% Amount will be deducted from running bills of same contract .
8. If after the tender has been accepted, the tenderer fails to pay the security deposit as specified above, after written notice to him of such acceptance, the sum deposited by him as Earnest Money may be forfeited. The tenderer shall be not allowed to increase/withdraw his tender within two months from the date of opening of the tender and if he does so the Earnest Money deposit may be forfeited.
9. The officer inviting tenders shall have the right to reject all or any of the tenders , and will not be bound to accept the lowest.
10. The memorandum, the form of tender and the schedule of materials to be supplied by the Corporation at their issue rates should be filled and completed in the office of the Corporation before the Tender Form is issued. If a form is issued to an intending tenderer without having been so filled in, an complete he shall request Corporation to have this done before he complete and delivers his tender.
11. The contractor must have GST Number and copy of the same to submitted.
12. In case the contractor does not engage interstate migrant work men, then the contractor shall have to submit a declaration to this effect. If the contractor employ interstate migrant workmen (5 or more),The contractor shall have to obtain license under the interstate migrant workmen regulation of employment and corporation services act 1979 as defined under section 2 (e).
13. The tenderer shall be fully competent to carry out the work as per the scope of work given in NIT.
14. Tenderer who are submitted their offer in GeM Portal, those bidders were treated as by default they all are accepted all NIT Terms & Conditions. However before commencement of awarded work, bidder shall give their declaration on their letter head with proper seal and signature by accepted all NIT terms and conditions .

15. Bids received through Government E-Market portal ww.gem.gov.in only acceptable. Other mode of submission is not acceptable.
16. Contractor should make a payment of wages to workers directly to their bank accounts as per the guide lines of Government of India, Ministry of labour & Employment, Dy.chief labour commissioner(C), Hyderabad (Ref.No:95/11/2016-E1/, Dt:25.11.2016.) and supportive documents shall be submitted to corporation at the time of submission of bills.
17. After completion of specified job, Contractor should submit required supportive documents(Form-A/B/C/D/E) along with original bills as per the guidelines of corporation. (Ref.No:UCIL/TMPL/P&A/21/2016.) failing which bills shall not be processed.

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### Technical Specifications

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SL.NO	AC/Chiller/Drier/chiller/water cooler/refrigerators	Existing .Qty [No.s]
1.	1.5 /2.0Ton AC (Window), Make: LG Etc.	02
2.	1.5 Ton AC (Split), Model/Make: Godrej(03 No.s)/,Voltas(09 No.s), LG(11), Samsung (07 No.s)	30
3.	1.5 ton AC (Split inverter), Make: Godrej (02 No.s)	02
4.	2.0 Ton Cassette, Make:LG (28 No.s)	28
5.	2.0 Ton AC (Split), Make:Daikin(04No.s),Voltas (23 No.s),LG(22 No.s), Haier(01 no.s), Intech(4),Bluestar(01 No.) Etc.	55

6.	2.0 Ton AC (Split Inverter), Make: Voltas (14 No.s + 14 No.s New)	28
7.	5.5 Ton AC (Duct), Make: LG(15 No.s) /Batliboi (15 No.s)	30
8.	7.5 Ton AC (Duct), Make: Batliboi (08 No.s)	08
9.	15 Ton AC (chiller duct), Make: Batliboi (01 No.)	01
10.	25 Ton AC (Chiller duct), Make: Batliboi (02 No.s)	02
11.	Air driers (03/06/11 -Ton- each 02 No.s), Make: GeM Equipments Pvt ltd	06
12.	Chillers (11 ton) , Make: Global	02
13.	Water coolers (2 Ton-1 No., 190 Ltr-05 No.s) , Make: Not available	06
14.	Refrigerators, Makes: LG (235 Ltrs)/ Whirlpool (445 Ltrs) /220 Ltrs (LG)/584 Ltrs (Cmedia) Each-01 No.),	04
<p><b>Note1: Out of above mentioned Qty, 15 No.s [1.5 Ton: LG (03 No.s) / Samsung (07 No.s) &amp; 2.0 Ton: LG(03 No.s)/Voltas (02 No.s)]of Air conditioners were installed in UCIL-Hyderabad office (Upperpally area).</b></p> <p><b>Note 2: Out of above mentioned qty, Appx. 95% of machines are 13 Year old remaining are 03 to 04 Years old.</b></p>		

#### Scope of work

**UCIL Scope:** UCIL Will only provide work place to contractor for doing of following jobs at the sites of UCIL-Tummalapalle plant /UCIL- Colony (Nearby Pulivendula) & UCIL - Hyderabad office (Upperpally) remaining all works like supply of spares, tools & tackles, lockers, service men & PPES Etc. are purely in the scope of contractor only.

**Contractor scope:** This contract shall cover mainly five type of service parts namely.,

**I) Repair (or) Retrofit & Overhauling work on Machine:**

-

**A) Overhauling work of air condition**

**ers:**

The machine which is in partial (or) fully irreparable and in nonworking condition due to damage s issue/failure of components, those Machines shall be overhauled with suitable spares & service work. After completion of overhauling work, Contractor shall handover the machine to UCIL in proper working condition with site report. During overhauling process, one time Complete General Maintenance work shall be done on full unit.

**B) Repairing work of Air conditioners:**

The machine which is in repairable stage but not in working condition due to minor damages/failure of components, those machines shall be repaired by replacing of suitable spares & service work. After completion of overhauling work, Contractor shall handover the machine to UCIL in proper working condition with site report. During repairing process, one time Complete General Maintenance work shall be done on full unit.

**C) Retrofitting work of conditioners:**

The machines which are in non working condition due to minor damages/spares obsolete but which can be repairable by doing of retrofitting work with needed alterations, those machines shall be retrofitted with required supply of material & service work. After completion of overhauling work, Contractor shall handover the machine to UCIL in proper working condition with site report. During retrofitting process, one time Complete General Maintenance work shall be done on full unit.

**Note1:** UCIL will provide the list of machines at the time of commencement of work to do the above said Jobs (Overhauling/retrofit/repair work). Contractor shall complete above assigned job during AMC period w.e.f commencement of work then only these machines will be allowed to cover in General maintenance work.

**Note 2:** Required material Supply & Services for attending above kind of Jobs are purely in the scope of contractor only.

-

**2) General Maintenance work on Machines:**

This work part involves Removing of all accessible electrical, mechanical, instrumental & other accessories, Cleaning of entire machine with air blower & vacuum cleaner, complete water washing of machine with proper cleaning tools, checking the condition of entire machine and if needed minor replacement work of spare parts like check nut, flare nut, dead nut, suction & discharge valve, charging pinion, brazing, foam, electrical short piece wiring, filter, plug-in, top up with suitable gas & other auxiliary spares etc. Refixing of removed all electrical, mechanical, instrumental & other accessories properly, performing of trail run and handing over of m

machine to UCIL in healthy condition with proper record entry.

**Note3: During General Maintenance Period, contractor shall depute their personnel for attending of minor breakdown works and must provide service on gas leakage test by using nitrogen (or) suitable means & full gas charging with suitable refrigerant ( R22/R32/R134A Etc.)**

**If Needed, UCIL-Will Provide major spare parts for attending of General Maintenance work. Contractor shall provide minor materials like LPG, Brazing rod, jointing material, flare nut/dead nuts & General Hardware kit Etc.**

**Note 4: Schedule of work: 04-Visits (Once in three months basis for a period of one year as and when required basis)**

### **3) Breakdown work (As and when required during one year contract period):**

**If any machine is in non working condition due to any kind of issue, contractor shall depute their personnel for attending of required repair/ retrofit / modernization work on priority and shall be completed the same within two to three days of time bound until otherwise there will be a proper reason for taking of more time. After completion of breakdown work, Contractor shall depute their personnel for attending of Comprehensive maintenance work then after proper trial run shall be performed and it shall be handed over to UCIL in healthy condition.**

**Note 5: If Needed, UCIL-Will Provide major spare parts for attending of Breakdown work. Contractor shall provide minor materials like LPG, Brazing rod, jointing work, flare nut/dead nut, charging pins, drain pipe & general Hardware kit Etc.**

**Note6: Total No.s of Machines are Appx. 1.5 Ton window (02 No.s)/1.5 ton Split (30 No.s)/1.5 Split inverter(02 No.s), 2.0 Ton cassette (28 No.s), 2.0 Ton Split (55 No.s), 2.0 Ton Split-Inverter (14 No.s),5.5 Ton Duct (30 No.s), 7.5 Ton(08 No.s), 15 Ton (01 No.), 25 Ton (02 No.s), Air driers: 3.0 Ton (02 No.s), 6.0 Ton (02 No.s), 11 Ton(02 No.s), Chillers:11 ton(02 No.s), Water coolers: 02 Ton (01 No.),190 Ltrs (05 No.), Refrigerators: 235 Ltrs (01 No.), 445 Ltrs (01 No.), 220 Ltrs (01 No.), 584 Ltrs (01 No.)**

**Schedule of work: As and when required basis during one year contract period. Contractor shall depute their service personnel within 24 to 48 hours from the time of notifying the complaint. If any delay occurs in visiting site & clearing the breakdown issue, accepting of claim is purely under the discretion of EIC/Representative of UCIL based on proper justification like engaged in other emergency work at our site, difficulty in identifying of fault, lack of spare etc.**

**During Urgency, Contractor shall depute their service personnel immediately for attending the breakdown works.**

**4) Installation of new air conditioners: UCIL Will issue new air conditioners from central store / Dept. site. Contractor shall provide their service to move these ACs safely to locations (Plant/colony) and proper installations shall be done for this required hardware set up, tools & tacks etc. are purely in the sc**

scope of contractor only. For new installations at Hyderabad - Office, UCIL will issue the material at Hyderabad office only.

**5) Reinstallation of Air conditioners:** In addition to above scope of work, if transportation needed the service support, contractor shall provide their service for removing of existing ACs too at same work order rates, terms and conditions.

**6) Supply of all spares & other items specified in the schedule of qty to be supplied as per the site need. Contractor shall procure the materials by consulting of EIC/ER and also to be reviewed suitability of site requirement failing which material shall not be acceptable.**

- 1) After submitting of contractor acceptance on issued work order, immediately service part works shall be started without much delay.**
- 2) The service part comprises mainly General Maintenance work as per the given schedule on all listed (available tentative list will be provided at the time of commencement of work) air conditioners, Air dryers, chillers, water coolers etc. and Break down works on non working machinery.**

**i. Regular Scheduled Maintenance work: Overall Comprehensive inspection shall be done on all Electrical, Mechanical & instrumentation components of all machineries. Removing of all dismantable parts, cleaning of all (indoor & outdoor) parts and all accessible accessories, Washing of non electrical parts with proper non flammable solvents/powders, checking of all electrical parts properly and repairing of minor complaints like replacing of worn out electrical parts: Contactor, OLR, aged / Slightly burned control & power wires, checking, replacing and connecting of remotes, adjusting of existing drain pipes and replacing with new drain pipes. After completion of inspection, washing, minor repairs, necessary adjustments on all accessories proper repairing work shall be done immediately and report of the same shall be submitted to Engineer Incharge/ Engineers representative at the end of duty hours on daily basis.**

**ii. Breakdown work: If the machine is in non working condition & if it needs minor repair work as mentioned in Comprehensive maintenance work, contract personnel shall try to cover the breakdown work in Comprehensive service part. If the breakdown type is moderate / severe then proper repairing work shall be done and report of the same shall be submitted after completion of work on daily basis with proper report book entry.**

**iii. Especially for 25/15 ton ac's purpose, proper repairing works shall be attended as when required basis without much delay of 24 hours.**

**iv. Few machines were installed in bit dusty area. So, Maintenance works shall be executed as per the given schedule without fail.**

**v. If needed as per the instruction of Engineer Incharge/Representative, proper Leakage test shall be done on required machinery without fail.**

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- vi. After completion of all works, All scrap & old materials shall be routed to concern section as per the practice of UCIL. (Repairable materials to Electrical section & scrap materials to central stores of same Tummalapalle unit through Engineer Incharge /Engineers representative.
  - vii. Air conditioners were installed in UCIL Tummalapalle Unit & UCIL Colony (Tummalapalle, Kadapa Dist, Andhrapradesh-516349) and very few (15 No.s) were installed in UCIL -Hyderabad office (Upperpally).
  - viii. At the time of commencement of work, contractor shall submit their employees particulars properly on their letter along with proper medical fitness certificate issued by the state/central govt./any registered private hospitals.
  - ix. Contractor shall comply all statutory guide lines in respect of The persons deputing for

**Note 7:** For the first time, UCIL Representative/nominated supervisor will assist you for identifying of all machines located in site there after contractor shall execute the work as per the direction of Engineer Incharge/Engineer's Representative. UCIL will supply non covered material in work order to contractor after receiving of written requisition on their letter head with proper seal and signature.

Existing machines were installed on different surfaces i.e on Comprehensive concrete floor, roof, ceilings, metal- side walls, metal structures, sun shade slabs at a minimum height to 6ft to maximum height of 20 feet. So, contractor shall arrange proper ladders, tools & tackles, personal protective equipments. After completion of one month of service part, contractor shall submit technical specifications of all machineries/parts/accessories on their letter head with proper seal and signature within first one to two months of contract period. Contractor shall submit their material requisition on weekly once basis. If any urgency, material shall be collected from our site with proper supportive requisition. If UCIL asked to supply the material which is not covered in work order, Contractor shall supply the same as when required basis for that the amount will be reimbursed either through petty cash basis /30 days credit/ necessary adjustments in existing work order value.

For Attending of General maintenance/break down works, Contractor shall depute Minimum suitable manpower of Skilled (01No.) & Semiskilled(01 No.) & whereas for repair/Retrofit & Overhauling work purpose Required manpower (Many groups) shall be engaged to cover the entire job during one year contract period.

Contractor is informed to supply the required material & Men to complete the Repair/Retrofit & Overhauling work in first six months of time from the date of commencement of awarded work and overall work shall be executed within the awarded overall time period.

As it's a tentative nature(qty) of job, If corporation needs any changes in schedule of qty contractor shall be ready to accept such needs without altering of awarded work order rates, terms & conditions and these items shall be reviewed and proper adjustments shall be done.



### Special conditions

- I) Contractor shall send their material requisition (UCIL-Scope) to Engineer In-charge/Engineer's Representative for collecting the required material with minimum prior information of 30 days.
- II) The list of required material which are not in contractor scope to be submitted after primary inspection i.e prior to scheduled first visit and report of the same to be submitted to Engineer Incharge/Engineer's representative.
- III) After successful completion of service/break down work on machines, the same shall be kept under observation for at least 72 hours. During this period, if any issues, contractor shall attend the same without any additional cost implications on UCIL. At the time of supply of required spare parts/material, Proper warranty/Guaranty cards on applicable items shall be handed over to UCIL which shall be issued by OEM/Authorized dealers/Authorized distributor or along with proper certification of contractor on their letter head. During contract period/applicable warranty period contractor will be responsible in raising claims, arrangement of material & services failing which equivalent amount (w.r.t UCIL Purchase order/ OEM/Authorized dealer/distributor issued Invoice value) / security deposit will be forfeited partially (or) fully.
- IV) The quantities shown on schedule of items are tentative for bidding purpose only. Any variation arising during the contract period will be taken into account for adjustment of contract price based on unit rates quoted in the bid.
- V) Any material or accessories which are not specially mentioned but required for necessary/satisfactory/trouble free operation and preventive maintenance/ breakdown maintenance shall be furnished with the permission of Engineer in charge/Engineer representative.
- V) The existing air conditioner units are installed in different areas located in throughout plant area in different height places. Few split type air conditioners are installed in UCIL-Hyderabad office too. Hence, contractor shall attend the same as per the given schedule. After primary visit of site, contractor shall send their personnel with proper tools, tackles and PPE without fail.
- VI) Contractor has to submit their schedule of visit (first time) date prior two days for providing of necessary visitor gate passes from our end.
- VII) Contractor shall fully competent to carry out the specified jobs, Maintenance & breakdown works on industrial range of air conditioners (1.5 ton/2.0 Ton/5.5 ton/7.5 ton/ 15 ton/25 ton of different type like window/split/duct), chillers, dryer units, water coolers and refrigerators etc. Contractor is fully responsible for any loss or damage to the equipment taken by him for servicing / repairs until the same is taken over by the owner according to contract.
- VIII) The contractor shall effectively protect equipments and materials under his custody from theft, damage or tampering.
- IX) Contractor shall pay the wages to their work men as per the Govt. Of India Guidelines (Ref: Ministry of Labour & Employment, CLC issued orders) and the same certification copy to be submitted along with submission of bill.
- IX) Contractor/Authorized person should be available in Comprehensive worki

ng hours. If required, he has to provide the services of contract men at any time to execute as per the site obligations/ Customer need.

X) Contractor/Authorized person should be proficient in submitting of reports (daily/weekly/monthly/quarterly/half yearly/annually) and billing particulars

XI) Contractor should do the repair/maintenance works in Comprehensive working hours of our organization. After completion of repair /maintenance work, contractor should keep all units in working condition properly for at least 72 hours and report of the same shall be submitted to Engineer In charge/Engineer's representative/available site supervisors without fail.

XII) If Needed, the Maintenance & breakdown service on non specified items shall also covered in this AMC work for the billing will be done based on the Ton capacity of compressor unit. No additional claims on this work will be acceptable.

XII) UCIL will not provide any facility to contractor except providing of tool room on availability basis. If tool rooms are not available, contractor shall arrange a suitable tool setup within the plant premises with proper locking arrangement at UCIL addressed location.

XIII) At the time of commencement of awarded work, Bidder shall be ready execute contract agreement, Indemnity and other formalities like submitting of police verification certificate (Contractor, Employer, firm & Employees), Form - VII (Commencement) & Gate pass requisition etc.

XIV) In case of contractor executes the work partially on cumulative nature of items & other applicable items, The rate will be decided based on the derived Dept. estimation cost/awarded work order rates for this the decision will be purely under the discretion of UCIL (Additional claims will not be accepted)

#### **Contract period:**

01 Year (12 Months) and it will be valid from the date of submission of commencement of subjected work. However actual commencement of work will be given by Engineer Incharge/ Engineer's Representative as per the prevailing site conditions.

I) Supply & Service Part: Attending of Maintenance & Breakdown work for a period of 12 Months w.e.f commencement of work.

II) Extension of Contract period: If needed, contractor shall continue their Services for a maximum period of six months after completion of awarded 12 months AMC Period subjected to availability of work order value under the discretion of UCIL. (During this period No escalation will be entertained on supply & service parts).

#### **Security Deposit:**

At the time of executing of agreement against awarded work, Bidder shall ready to pay 10% of awarded work order value (Amount) as a security

curity deposit in the Form of DD drawn in favour of Uranium Corporation of India Limited, payable at State Bank of India, Pulivendula (IFSC: 0989)/ through any Indian nationalized bank.

**Note1:** There will be a provision for paying of part payment of security deposit at the time of commencement of work i.e. 05% shall be deposited at the time of commencement of awarded work & where as remaining 05% will be deducted from the running bills.

**Note2:** SD Amount will be retained with UCIL till the completion of contract period/warranty (or) Guarantee Period. If contractor fails to execute the work as per the contract terms & conditions, SD amount will be forfeited (For details; Please refer, Point.No:03 of Special conditions).

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#### **Validity of offer:**

Bidder submitted offer validity shall be at least for a period of six months w.e.f. Scheduled date of tender opening (technical part). After opening of Technical bid, bidder is not allowed to withdraw/modify any part of tender failing which bidder will be restricted in further participation of UCIL Tender participation for a minimum period of six months to maximum of five years as per the decision of competent authority.

#### **Wages:**

I) Contractor must pay the wages properly to their work men per month basis and payment shall be made within the 1<sup>st</sup> week of every month. In this Regd., if delay occurs considering of bills will be purely under the discretion of corporation only.

II) Contractor must comply all the statutory guide lines and must provide payments details to corporation against the made wages to their work men.

III) Contractor must pay the min. wages as per the latest CLC Order ( on applicable item/ work ) and also benefits of EPF, ESI, Bonus(Applicable) & Leave with wages (For each twenty(20) working days of a contract employee one leave to sanctioned with providing full wage) to be given to all the work men engages at site.

#### **Payment:**

I) There shall be (05) Running Bills & (01) One Final bill. Contractor can submit their bills after completion of every two months of contract period to the Engineer In charge or his representative.

II) Rate will be firm during the period of contract and no escalation will be allowed during the period of contract.

III) Payment will be made after 30 days from the date of submission of bills along with necessary documents.

IV) Leave with wages will be reimbursed to contractor based on their w

orkmen attendance recorded in Bio-Metric / Dept. Register only and the ceiling value for this payment will be Rs.39,995/- w.r.t CLC order 01/03/2024 . However, If CLC issues any latest orders during this contract period the same will be reimbursed.

**Returning of Scrap/Old material:**

**I) Contractor shall return the entire old and defective spare to our Central Store of Tummalapalle - unit with proper supportive document failing which bills shall not be processed.**

**Required Material, Men, Tools, Tackles & Safety measures:**

**I) Required Material, Men, Tools, Tackles, (Specially ladders), all safety PPES and Transportation facility in all aspects is purely in the scope of contractor only.**

**Gates pass Requisition:**

**I) For the first time visit, Contractor shall route their gate pass request through email to Engineer Incharge/Representative two days prior to consulting of concern. Email communication shall be with proper reference of work order, authorization letter, Identity proof (Aadhaar) & Employer issued identity card.**

**II) Proper security checks shall be complied during the period of full contract with proper document support towards change in employee & related issues.**

**III) Before commencement of work, contractor shall take necessary gate pass cards from Security office, APSPF(Mill-gate) by routing gate pass applications for all contract employees with proper supportive documents (ESI/PF Registration/Police verification certificate/ work order copy / work commencement letter (Form-VII)/agreement/indemnity bond etc.) through Engineer Incharge**

**Income Tax:**

**I) Income Tax ,SGST,CGST,IGST & if any , shall be deducted as per the rules at source on gross value of the work executed and balance amount on this account shall be deposited by the contractor directly to Income Tax authority.**

**II) If applicable, Sales Tax / Works Contract Tax as per rules shall be recovered at source on gross value of the work executed and balance amount on this account shall be deposited by the contractor directly to Sale**

**s Tax authority.**

**Penalty charges:**

**If Contractor fail to supply the material (or) Men & services as per the corporation need/ not executes the awarded work within one year contract period (or) extension period, then 05% amount of total work order value will be deducted as a part of penalty from the running bills/final bill.**

**Considering of Non Specified/Uncovered Job:**

**If indenter gives a written order for doing of specific field related job on ACS/CHILLERS/DRYERS/REFRIGERATORS/WATER COOLERS/ ANY COOLING SYSTEMS ETC., Contractor shall depute their personnel to perform as per the site need for that the claim will be released after getting of certification from EIC/Representative/Site supervisor. (Before doing of this kind of job, Contractor shall provide their estimate to EIC/Representative).**

**Suspension of contractor/their employees & Termination of Contract:**

**A) Suspension:**

**Contractor/their employees will be suspended for a period of one month to max 12 Months, if fails to execute the work as per the tender guide lines of UCIL ,Scope of work specified in tender, special conditions Etc.(it is purely under the discretion of EIC/Representative by the consultation of Competent authority at UCIL)**

**B) Termination of Contract:**

**If contractor fails to execute (deputing of man power : Skilled/Semi Skilled / unskilled, unable to repair & denying to attend break down work or assigned relevant jobs as per the direction of EIC/ER , Misconduct etc) the awarded work continuously for a period of 30 days without a prior written intimation to UCIL due to any reason other than medical /emergency assistance then, their services will be kept under hold for the enquiry & further as per the competent authority decision the contract will be terminated without any communication from UCIL End ( It is purely under the discretion of UCIL) . Whereas in Medical urgency cases , if contractor /their employees gives proper information to EIC/ER for their leave period then only they will be excused for a period of 30 days (during entire contract period) failing which their services will be terminated.**

**Arbitration:**

All the disputes of difference whatsoever arising between the parties out of or relating to the contract shall be settled through discussions between the Chairman & Managing Director of UCIL and the Authorized signatory of the contractor. In case an amicable settlement is not arrived at, the matter will be settled through arbitration by appointment of sole arbitrator as approved by CMD,UCIL. The provisions of the Arbitration & conciliation Act,1996, and Rules made there under and/or any statutory modifications or re-enactment thereof for the time being in force shall apply to such arbitration proceedings. The language of the arbitration proceedings shall be English and the place of arbitration proceedings shall be the concerned UCIL unit where the contract is executed.

**Risk & Purchase:**

After awarding of work order, If contractor unable to supply the material/provide service support for Repair & maintenance works with their men at UCIL Site, then UCIL shall seek the supply/service support from other agencies for doing of same work & the corresponding financial implication will be recovered from the contractor against the awarded work/other awarded purchase (or) work order at UCIL.

**Labour Acts & Rules :-**

The contractor shall ( in respect of labourers employed by him) strictly comply with provisions of the following Act & Rules made there under in regard to all matters provided therein or any modifications thereof or any other law relating thereto from time to time.

- I) Workmen Compensation Act-1923,
- II) Payment of wages Act-1936
- III) Employees Liability Act, 1938
- IV) Industrial Dispute Act, 1947
- V) Minimum Wages Act, 1948
- VI) Employees State Insurance Act, 1948
- VII) Mines Act, 1952
- VIII) EPF & MP Act, 1952
- IX) Maternity Benefit Act, 1961
- X) Contract Labour (Regulations & Abolition) Act, 1970.

All statutory provisions of Atomic Energy Regulatory Board

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### Additional Terms and conditions (ATC)

**Pre qualification criteria(PQC): Bidders shall provide proper supportive documents along with technical bid (Part-1) while submitting their offer in GeM-Portal.**

**Along with GeM required Comprehensive Criteria ( Past experience & Turnover), Bidders shall fulfill below given criteria by providing of proper supportive documents along with technical bid (Part-1).**

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#### PQC Lines (Bidders must upload soft copies in GeM Portal)

1. Bidder average annual financial turnover (Audited & certified by the chartered accountant) during the last three financial years (FY: 2021-22, FY: 2022-23 FY: 2023-24) shall not be less than an amount of **Rs.08,21,299.00/-**.
2. Bidder shall submit completed work order copies related to Supply of any kind of refrigerant materials (or) maintenance of any type of cooling systems during the period of last seven years (strictly back counted one day prior to tender publishing/issuing date) along with technical bid w.r.t below given criteria failing which offer shall not be considered.

**(Bidders must submit proper purchase/work order copies & work completion certificates of same while submitting of tech.part bids)**

**2 (I) One similar executed work order value shall not be less than: **Rs.21,90,131.00/-****

**(OR)**

**2(II) Two Similar executed work orders, against this each work value shall not be less than: **Rs. 13,68,832.00/-****

**(OR)**

**2(III) Three similar executed work orders, against this each work value shall not be less than: **Rs.10,95,065.00/-****

3. Bidder shall submit last three financial years (Audited): Balance sheet, profit & Loss statement (This will be purely for the purpose of calculation of Average turnover of last three years. If Party is having enough turnover in a single financial year /two financial years, then also acceptable but Avg. turnover should meet the criteria in point.No:01 above).

**Note1: Bidders who are having a valid MSME certificate(other than traders) in the specific field related to “manufacturing/Supplying/service providing on any kind of cooling systems etc.” shall be exempted from above criteria (ATC/GeM).**

**Note 2: Bidders who are seeking exemption on Tender fee/EMD/PQC Criteria shall submit a soft copy of valid MSME/NSIC/BIS in GeM portal while submitting of part-1 offer.**

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**Non PQC Lines**

**A) Contractor shall execute agreement & indemnity bond before commencement of awarded work along with required document support of PF, ESI and Police verification certificate for their firm / employees etc.**

**B) Before commencement of awarded work, Bidder shall submit their acceptance of all terms and conditions given in NIT on their letter head with proper seal & signature.**

**(Please ref. the Tender No. & Name of the work).**

**C) Bidders who are seeking MII Preference, shall submit a Make In India (MII) certificate confirming that product/services (on applicable) having local content as per the Government of India guide lines.**

**D) Reimbursable nature amount on the head of Leave with wages will be released by the receiving of proper invoice along with certified attendance record copy only. The arrived amount is Appx.39,955/- which was calculated on the basis of anticipated man power requirement (Highly skilled : 100 Days, Skilled: 317 Days, Semi Skilled: 317 Days) for the period of one year.**

# **PART-2**



# (Price Bid Info.)

**Note1:** This price bid copy is for bidder easy reference purpose only.

**Note2:** Bidder shall submit their offer in online portal "[www.gem.gov.in](http://www.gem.gov.in)" as per the GeM Guide lines only.

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## Price bid format Cum Schedule

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<b>SL.NO</b>	<b>Description</b>	<b>Unit</b>	<b>Qty</b>	<b>Unit Rate (Rs.) Incl. of GST &amp; all applicable charges.</b>	<b>Amount (Rs.) Incl. of GST &amp; all applicable charges.</b>
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1	<p>Repair (or) Retrofit (or) Overhauling of Air drier of capacity: 03 Ton- 01 No.s, 06 Ton- 01 No.s &amp; 11 Ton - 01 No.s along with required supply of spares(except compressor/panel base sheet) and services.</p> <p>Scope of work: (06 No.s of Complete Air Drier units shall be made ready by doing of repair (or) retrofit and overhauling of complete shall be done. Make:GEM Equipments Pvt Ltd.Note: Bidder shall quote their offer by considering of entire work as a single job.Make: Any Brand.</p>	No.s	1		
2	<p>Repair (or) Retrofit (or) Overhauling of chiller units of capacity: 11 Ton - 02 No.s along with required supply of spares (Excl. of Compressor &amp; panel base sheet) and services.</p> <p>Scope of work: 02 No.s of Complete chiller units shall be made ready by doing of repair (or) retrofit and overhauling of complete shall be done. Make: Global Note: Bidder shall quote their offer by considering of entire work as a Single job. Make: Any Brand.</p>	No.s	1		
3	<p>General maintenance work on Different types (Window /Split/ Cassette/split inverter) of 1.5 Ton / 2.0 Ton air conditioners on Quarterly on the visit basis for a period of one year.</p> <p>Make: Any Brand.</p> <p>Note: Existing Machines 140 No.s. No. of Visits are: 140X4=580 Visits.</p> <p>Contractor shall quote per visit price as a unit rate.</p>	No.s	580		

4	<p><b>General maintenance work on Different types (Duct/Split) of 5.5 Ton / 7.5 Ton air conditioners on Quarterly on the visit basis for a period of one year.</b></p> <p><b>Contractor shall quote per unit cost by considering of 04 visits cost of a single machine.</b></p> <p><b>Make: Any Brand.</b></p> <p><b>Note: Existing Machines 38 No.s. No. of Visits are: 38X4 =152 Visits.</b></p> <p><b>Contractor shall quote per visit price as a unit rate.</b></p>	No.s	152		
5	<p><b>General maintenance work on different capacity of Air driers (03/06/11 - Ton, Each - 02 No.s) / Chiller units ( 11 Ton - 02 No.s) /Water coolers ( 2 Ton - 01 No. &amp; 190 Ltrs - 05 No.s) / Refrigerators ( 235 ltr - 01 No. , 445 Ltr - 01 No., 220 Ltr- 01 No. , 584 Ltr - 01 No.) on Half yearly one visit basis for a period one year.</b></p> <p><b>Note: Contractor shall consider unit rate as Avg. Cost of all the items listed above.</b></p> <p><b>Make: Any Brand.</b></p> <p><b>Note: Existing Machines 18 No.s. No. of Visits are : 18X2=36 Visits.</b></p> <p><b>Contractor shall quote per visit price as a unit rate.</b></p>	No.s	36		

6	<p><b>Breakdown maintenance work on Different types (Window/Split/ Cassette/split inverter) of 1.5 Ton / 2.0 Ton air conditioners as and when required basis during one year contract period (Only service)</b></p> <p><b>Make: Any Brand</b></p>	No.s	50		
7	<p><b>Breakdown maintenance work on Different types (Duct/Split) of 5.5 Ton / 7.5 Ton air conditioners as and when required basis during one year contract period (Only service).</b></p> <p><b>Make: Any Brand.</b></p>	No.s	10		
8	<p><b>Breakdown maintenance work on different capacity of Air driers (03/06/11 - Ton, Each- 02 No.s) /Chiller units ( 11 Ton - 02 No.s) / Water coolers ( 2 Ton - 01 No. &amp; 190 Ltrs - 05 No.s) / Refrigerators ( 235 ltr - 01 No. , 445 Ltr - 01 No. , 220 Ltr- 01 No. , 584 Ltr - 01 No.) as and when required basis during one year contract period.</b></p> <p><b>Note: Contractor shall consider unit rate as Avg. Cost of all the items listed above.</b></p> <p><b>Make: Any Brand.</b></p>	No.s	18		
9	<p><b>Installation of Split type new 1.5/2.0 Ton air conditioners in UCIL-Tummalapalle Unit/UCIL-Colony/Nearby locations during one year contract period. Note: Supply (Other than Full AC Unit) &amp; Services are purely in the scope of contractor only. Make: Any Brand.</b></p>	No.s	5		

10	<p>Installation of Split type new 5.5/7.5 Ton air conditioners in UCIL-Tummalapalle Unit/UCIL-Colony/Nearby locations as and when required basis during one year contract period. Note: Supply (Other than Full AC Unit) &amp; Services are purely in the scope of contractor only.</p> <p>Make: Any Brand.</p>	No.s	2		
11	<p>Removing, Shifting &amp; Reinstallation of 1.5 / 2.0 Ton existing air conditioner in same location / other location within the plant / colony/nearby locations as and when required basis during one year contract period. Note: Supply (Other than Full AC Unit) &amp; Services are purely in the scope of contractor only. Make: Any Brand</p>	No.s	5		
12	<p>Installation of Split type new 1.5/2.0 Ton air conditioners in UCIL-Hyderabad office located (Upperpally area) as and when required basis. Note: Supply (Other than Full AC Unit) &amp; Services are purely in the scope of contractor only.</p> <p>Make: Any Brand.</p>	No.s	2		
13	<p>Removing, Shifting &amp; Reinstallation of 1.5 / 2.0 Ton existing air conditioner in UCIL-Hyderabad office (Upperpally area) as and required basis during one year contract period. Note: Supply (Other than Full AC Unit) &amp; Services are purely in the scope of contractor only.</p> <p>Make: Any Brand.</p>	No.s	2		

14	Supply & filling of good quality of R22 - Refrigerant Gas to available cylinders of capacity: 10kgs/61Kgs at UCIL Site.	Kgs	100		
15	Supply & filling of good quality of R32 - Refrigerant Gas to available cylinders of capacity: 08kgs at UCIL Site.	Kgs	8		
16	Supply & filling of good quality of R134A - Refrigerant Gas to available cylinders of capacity: 10 Kgs at UCIL Site.	Kgs	24		
17	Supply & filling of good quality of Nitrogen Gas to available cylinders of capacity: 07 Cubic meters at UCIL Site.	No.s	2		
18	Supply of suitable standard full Spare set for 1.5 ton Split type Air conditioners. Existing Make: Voltas/LG/available at site.	No.s	2		
19	Supply of suitable standard full Spare set for 2.0 ton split type Air conditioners as per the site need. Existing Make: LG/Voltas/Reconnect/Godrej/available at site.	No.s	2		
20	Supply of suitable standard full Spare set for 2.0 ton FCU type Air conditioners. Existing Make: LG/other brands available at site..	No.s	2		
21	Supply of suitable standard full Spare set (excluding of duct & duct spares) for 5.5 ton Duct type Air conditioners. Existing Make: LG.	No.	2		

22	Supply of suitable standard full Spare set (excluding of duct & duct spares) for 5.5 ton Duct type Air conditioners. Existing Make: Batliboi/ Other brands available at site.	No.	2		
23	Supply of suitable standard full Spare set (excluding of duct & duct spares) for 7.5 ton Duct type Air conditioners. Existing Make: Batliboi/ Other brands available at site..	No.	2		
<b>Total amount incl. of 18% GST &amp; All applicable Charges (Rs.)</b>					

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**Note: Above bid format is for the purpose of bidder reference only. Interested Bidders shall submit their quote in GeM-Portal(Online) only.**

**Note: Above all the works will be awarded to contractor subjected to availability site clearance only.**

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**Imp. Note 2: All Bidders must fulfill Prequalification criteria lines given in NIT page.No:18 &19 and soft copies the same must be uploaded in GeM Portal failing which offer will not be considered for further tender process.**

**All the interested bidders are informed to read & understand the complete NIT Details before submitting of their offer through online GeM Portal ( [www.ge m.gov.in](http://www.ge m.gov.in))**

**UCIL will not responsible in postal delay/ document missing issues in GeM Portal (soft copies uploading)/ Digital signature/Seller Registration issues @ GeM**



**etc. So, all the bidders are informed to register in GeM portal & submit their offer properly as per the GeM procedure.**

XXXXXXXXXXXXXXXXXXXXXXXXXX

### 3. Buyer Added Bid Specific ATC

Buyer uploaded ATC document [Click here to view the file.](#)

## **Disclaimer/अस्वीकरण**

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

**All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws /**

**acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.**

[This Bid is also governed by the General Terms and Conditions/ यह बिड सामान्य शर्तों के अंतर्गत भी शासित है](#)

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws./जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।

**---Thank You/धन्यवाद---**