



URANIUM CORPORATION OF INDIA LIMITED

(A Govt. of India Enterprise)

(CIN: U 12000 JH 1967 GOI 000806)

At: Tummalapalle Mine, (Near AMD Camp), PO: Mabbuchintalapalle

Vemula Mandal, District: YSR (Kadapa), Andhra Pradesh, – 516349

Telefax: 08588-294424, E-mail: sumansarkar@uraniumcorp.in

PUBLIC TENDER

F O R

Hiring of Commercial Vehicles (Sedan, SUV & Premium SUV) on Rate
Contract Basis for Outstation & Local use for UCIL, Tummalapalle

NIT No: TMPL/AUTO/NIT-001 Date: 13/03/2025

PART – I

TECHNO-COMMERCIAL PART

Hiring of Commercial Vehicles (Sedan, SUV and Premium SUV) on Rate
Contract Basis for Outstation and Local use for UCIL, Tummalapalle

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NOTICE INVITING TENDER

Item rate limited tenders in prescribed format and manner are invited from bonafide, reliable and resourceful contractors fulfilling the prescribed pre-qualification criteria for execution of the following work.

A. Particulars of the Work

1. Full details, terms & conditions and specifications of works will be available in the NIT document.

Name of the work:	Hiring of Commercial Vehicles (Sedan, SUV & Premium SUV) on Rate Contract Basis for outstation use for UCIL, Tummalapalle for as and when requirement.
Total Estimated value of work (for vehicle rent including driver bhatta and all except fuel cost)	Rs. 18, 38, 550 (Eighteen Lakhs Thirty Eight thousand Five Hundred and Fifty Rupees only) The tendered amount is only Rental part: Refer items covered under “Rental” in the tender document. Fuel part is Reimbursable part as per the millage chart enclosed in the tender.
Completion Time	36 (Thirty Six) Months. And extendable for further 01 year with mutual consent

B. Cost of Tender Document, and EMD

EMD	Rs. 18, 385 (Eighteen Thousand Three Hundred and Eighty Five Rupees only)
Cost of tender document	Rs 500/- (Rs. Five hundred only)

C. Important Dates

Date of commencement of Sale of Tender document	13.03.2025
Date and time of Closing of Sale of Tender	2.00 Pm on 03.04.2025
Date of opening of tenders (Technical Part Only)	2.00 Pm on 04.04.2025

D. Publication of Corrigendum

1. Any corrigendum to the above tender shall be published in company website and E-Procurement website only. Bidders are advised to visit website regularly to keep themselves updated of any change /modification in the tender.

E. Procedure for Bidding

1. The bids are to be submitted through e-procurement system through UCIL e-procurement website <https://etenders.gov.in/eprocure/app> in two-parts, viz. **Part-I:** Technical & Commercial Proposal and **Part-II:** Price proposal.
2. **Bids not submitted through e-procurement system will be rejected.**
3. For participating in the online Tenders, aspiring Bidders /Contractors who have not registered in e-procurement website should register through the website e-procurement website (<https://etenders.gov.in/eprocure/app>).
4. Class- III Digital Signature Certificate (DSC) is mandatory to participate in e-procurement.
5. Participating bidders /contractors have to make sure that they have the valid DSC. If not, they can procure from any of the RAs approved by CCA.
6. For details, registration and Tender Submission, please visit e-procurement website <https://etenders.gov.in/eprocure/app> or contact e-procurement Helpdesk at 0120-4001 002 / 0120-4001 005/ 0120- 4493395 & for any email support please contact support-eproc@nic.in

F. Purchase & Submission of Tender Document

1. The tender document can be downloaded from UCIL e-procurement website i.e. <https://etenders.gov.in/eprocure/app> .
2. The cost of tender document and the Earnest Money Deposit can be paid through any of the following means.

Sl. No.	Instrument	Remarks
(i)	‘Demand Draft’	The demand draft should be of any Indian Schedule Commercial Bank drawn in favour of “Uranium Corporation of India Limited” and payable at SBI, Pulivendula Branch (Code 0989).

3. For the submission of the bid, the following documents are to be uploaded at UCIL e-proc site <https://etenders.gov.in/eprocure/app> on or before the due date and time fixed for receiving the bids.

Sl. No.	Description of Documents to be Uploaded	Type of Document
(i)	Scanned copy of the ‘Instrument for the payment of Cost of the Tender Document’.	Proof of Payment
(ii)	Scan copy of the ‘originally downloaded tender document duly signed in with seal by the authorized signatory in all the pages’.	Part – I: Techno-Commercial Proposal
(iii)	Scan copy of the supporting documents establishing the fulfillment of the Pre-Qualification Criteria (PQC) duly signed in with seal by the authorized signatory in all the pages. [<i>For details refer to Annexure – 1 of the Special Conditions of Tender</i>]	
(iv)	Scanned copy of other credentials as per the tender document and instructions contained in the web page duly signed in with seal by the authorized signatory in all the pages. [<i>For details refer to Annexure – 1 of the Special Conditions of Tender</i>]	

(v)	Filled in Price Format (downloaded from the web page in .xls format sheet without changing the File Name & File Type) as per the instructions contained in the web page.	Part – I: Price Proposal
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4. *The bidders should submit an undertaking letter that they had read the entire tender document and agreed for all the terms & conditions as per the tender. Also mention that they had submitted their offer for all vehicle types specified in price part. (Along with Technical Part)*
5. The bidders must quote for all the items of work without which their bids will be rejected.
6. Tenders received without Cost of Tender documents and Earnest Money Deposit shall be rejected.
7. The originals /hard copies shall be submitted through Courier /Speed Post in sealed envelope addressed to the officer of GM(MILL)-Tummalapalle. **UCIL, Tummalapalle Mine, PO: Mabbuchintalapalle, Vemula Mandal, Dist: YSR (Kadapa), AP – 516349** super-scribed with (i) ‘NIT No.’, (ii) ‘Name of the Work’, and (iii) ‘Closing date for submission of bids’ so as to reach him on or before the due date and time fixed for the opening of the bids failing which the bid of the concerned party shall be rejected.

Sl. No.	Description of the Original Document to be Submitted
(i)	Original ‘ Demand Draft (s) ’ as applicable, towards the ‘ Earnest Money Deposit (EMD) ’, if it is not exempted.
(ii)	Bidder should submit an undertaking letter that they had read the entire tender document and agreed for all the terms & conditions as per the tender. Also mention that they had submitted their offer for all vehicle types specified in price part.

8. In case organization is registered with MSME /SSI /NSIC units, proper and valid documentary proof shall be uploaded at UCIL e-proc site. <https://etenders.gov.in/eprocure/app> for exemption from submitting Cost of tender fees /E.M.D. It may be noted that as per Public Procurement Policy of Government of India, exemption from payment of Earnest Money Deposit is allowed to Micro, Small & Medium Enterprises (MSMEs) **provided such MSMEs submit certified copy of Valid Certificate of Registration as MSMEs issued by appropriate Registering Authority and letter from such Registering Authority certifying exemption from payment of Earnest Money Deposit to such MSMEs.** Kindly note that if these documents are not submitted with the Bid /Tender Document submitted by MSE Bidder /Tenderer their Bid /Tender shall not be entertained and shall be treated as rejected.

G. Re-Upload /Withdrawal of Bids

1. Tenderer may re-upload the price bid N number of times within tender closing date and time by clicking “Update” and follow same process of bid sheet upload (if applicable).
2. Tenderer may withdraw from the bid at any time before the due date and time fixed for submission of the tender. **Once withdrawn the tender cannot be re-uploaded.**

H. Opening of Bids

1. Tenders (only the Technical Proposal) will be opened on due date and time as notified by the Corporation’s authorized representative (s) in the presence of Tenderer who may like to be present.
2. Tenders not fulfilling the specified technical specifications will be rejected.
3. The Price Parts of only the qualified Tenderer, who qualify on technical proposal, shall be opened subsequently and the date of opening shall be intimated to only the qualified bidders.
4. The Corporation reserves the right to accept or reject any or all tenders either in full or in part, or split up the work, or regroup the packages among more than one bidder, if necessary, without assigning any reasons whatsoever. Purchase preference shall be applicable as per Govt. of India directives.

I. Pre-Qualification Criteria (PQC)

1. The Qualifying Criteria for this tender are as follows. The bids of tenderer which do not fulfill the Qualifying Criteria shall be summarily rejected.

SL No	Type of Criteria	Description of Criteria
PQC-1	Financial Standing:	a. Average annual financial turn over during the last 3 years, ending 31 st March 2024 of the previous financial year, should be at least 30% of the estimated cost. All the certificates and audit reports should consists of UDIN generated by the CA".
PQC-2	Experience	a. Experience of having successfully completed similar works during last 7 years ending last day of month previous to the one in which applications are invited should be either of the following: (i) Three similar completed each works costing not less than the amount equal to 40% of the estimated cost. (OR) (ii) Two similar completed each works costing not less than the amount equal to 50% of the estimated cost. (OR) (iii) One similar completed each work costing not less than the amount equal to 80% of the estimated cost. Definition of "similar work":- Providing commercial vehicles on hire basis
PQC-3	Geographical presence	Bidder should submit the Office registration certificate : Registered Office or at least one of the Registered Branch Office of the bidder shall be located and registered within the geographical limits of the Andhra Pradesh state where the services need to be provided. Documentary evidence must be provided in the form of Municipality trade license or other such documents as per the following which satisfies as a proof of having the office establishment. i. Trade License issued by the local authority in the name of the Firm or ii. Landline phone number in the name of the Firm or iii. Electricity bill for last one year in the name of the Firm or iv. GSTIN registration or v. Udyam/MSME/Udyog Aadhaar Certificate.
PQC-4	Undertaking letter	Bidder should submit an undertaking letter that they had read the entire tender document and agreed for all the terms & conditions as per the tender. Also mention that they had submitted their offer for all vehicle types specified in price part.
PQC-5	GST	Party should have valid GST registration no.
MSME relaxations		If party is having the valid MSME certificate then, will be eligible for waved off the following subject to submission of documentary proof a) The turnover at PQC-1 b) The Experience at PQC-2 c) <i>Since the proposed items are falling under "Services" category, Exemption has been given from submission of Tender Fee, EMD, previous orders & financial criteria to any of MSME/NSIC bidders who are registered under relevant NIC codes. However the bidders must submit a copy of the MSME registration in the E-portal during submitting their bids.</i> <i>In case Bidders who are failing in meeting the above criteria, their bids will not be considered for next evaluation process.</i> Non-submission of valid documentary evidence will be liable for disqualification.

Note. Please submit documentary for the above PQC's

For URANIUM LCORPORATION OF INDIA LIMITED

Sd/-

SPECIAL CONDITIONS OF TENDER

1. SCOPE OF WORK

The scope of work involves deployment of the following type of vehicle with driver for Tummalapalle Mining of UCIL located in the YSR (Kadapa) district of Andhra Pradesh conforming to the terms and conditions specified in the tender document.

Sl No	Parameter	Description
1.	Type of Vehicle	Sedan, SUV, Premium SUV etc.
1.1.	No. of Vehicles to be Deployed	No limitation (As per requirement)
1.2.	Year of vehicle	Not before 2022
1.3.	Type of Registration	Commercial
1.4.	Road Permit	Andhra Pradesh, Telangana, Karnataka & Tamilnadu or All India road permit
1.5.	Air Conditioning Requirement	AC while passenger is available only. And subjected to the request raised by the UCIL.
1.6.	Condition of the Vehicle	<u>Case – I: Deployment of a Used Vehicle</u> (i) The vehicle should be in excellent condition complete with good seats, glasses, tyres & stepney etc. (ii) In case of deployment of a used vehicle, UCIL has the right to inspect the vehicle in details before any further processing and if the quality is not good the tender would be rejected without assigning any reason whatsoever. (iii) UCIL is the sole authority to decide on the quality of the vehicle.

The particulars of the duration of deployment of the vehicle, provision of drivers, fuel, maintenance of vehicle and other such particulars shall as under.

Sl No	Parameter	Description
1.	Duration of Contract And Extension of contract	(i) The contract would be for a period of 36 (Thirty Six) months from the date of deployment of the vehicle with driver. If required 12 month extension may be consider with mutual consent on same rate, terms & conditions. (ii) However, within 36 months contract period, if the performance of the contractor is found to be poor, for example: Many break downs /stoppage of Vehicle/ Non-deployment of vehicle after several reminders for any reasons whatsoever attributable to the contractor. UCIL has the sole right to cancel the contract / Short closure the contract after giving prior notice of 10-15 days to the contractor without assigning any reason. Bidder should agree the same before submitting their offer
2.	Deployment of Vehicle	(i) The bidder should be ready to deploy vehicle to the corporation within 01-02 days of placement of vehicle request against the work order (or) as desired by the Engineer-in-Charge in the demand of plant. (ii) In case of failure to supply the vehicle, the Security deposit will be forfeited and the order will be cancelled.

3.	Days of Deployment	(i) The firm shall provide the vehicle only after the receipt of vehicle request / verbal instructions (in-case of any emergency) on demand by the Engineer-in-Charge of the contract from Uranium Corporation of India Limited, Tummalapalle. The vehicles should be sent duly filled with diesel before reporting to Uranium Corporation of India Limited, Tummalapalle.
4.	Working Hours per Day	(i) The starting point [Kilometer Opening] and ending point [Kilometer Closing] of the vehicle will be UCIL, Tummalapalle / at Uranium Corporation of India Limited, Tummalapalle. (ii) The Driver shall record the opening kilometer and the closing kilometer in each trip in the vehicle log book and get the signature of authorized person using the vehicle.
5.	Running Limit of the Vehicle	(i) There will be no restriction on running in kilometers by the vehicle.
6.	Description of the work to be carried out by the vehicle.	(i) The vehicle will be used for local (e.g. Kadapa, Prodatpur, Anantapur etc.) and non local (Bangalore, Hyderabad, Vijayawada etc.) business /official movements, mainly for exclusive use of Senior Executives for official work of the corporation as per the instructions of the engineer-in-charge. Sometimes materials may also be carried by it.
7.	Ownership of the Vehicle	(i) The vehicle offered should be the Tenderer own liability.
8.	Contact Details of the Vehicle Owner	(i) Tenderer with valid address and telephone number(s) where they can be contacted for all 24 hours shall only be considered. Tenderer without valid address and telephone numbers shall be rejected.
9.	Comprehensive Insurance of the Vehicle	(i) The vehicles should have Comprehensive Insurance coverage for the entire duration of the contract. (ii) Expenses towards Comprehensive Insurance of the vehicle shall be borne by the bidder.
10.	Payment of Taxes etc of the Commercial vehicle	(i) Payment of Taxes of the Commercial vehicle is the responsibility of Tenderer and it will be borne by the bidder. (ii) The payment of the vehicle road tax shall have to be made for the entire duration of the contract by the bidder.

11.	Upkeep of the Vehicle	<p>(i) The vehicle should have installed with CAR freshener & Paper napkin every time.</p> <p>(ii) The vehicle should be clean.</p> <p>(iii) The vehicle driver should help in loading/un-loading of luggage's.</p> <p>(iv) The vehicle should be maintained in excellent /trouble free working condition at any time and completed with accessories installed with good quality seat /upholstery, glasses, tyres & stepney etc. The entire expenses on this account shall be borne by the bidder.</p> <p>(v) The engine, gearbox, brakes, steering, tyres and other mechanical components of the vehicle should be in excellent condition. Retreaded tyres cannot be used on any wheel or stepney. The entire expenses on this account shall be borne by the bidder.</p> <p>(vi) The total maintenance of the vehicle shall be in the scope of the tenderer and the cost will be borne by the bidder only.</p> <p>(vii) To maintain the vehicle in healthy operating condition the engine oil, lubricants etc. of the vehicle have to be filled up by the tenderer from time to time and the cost will be borne by the bidder only.</p>
12.	Responsibility of Vehicle being Held Up by Police	<p>(i) In case the vehicle is held up by the Police /RTO personnel for an offence against noncompliance of law, all the legal and financial responsibility for compliance shall lie with the Tenderer. The bidder should be provided a suitable/alternative vehicle if the vehicle is held up by the Police /RTO personnel.</p>
13.	Cost of Maintenance	All the expenses for the maintenance of the vehicle will be borne by the Tenderer only at his own cost and risk.
14.	<i>Toll Taxes, Night Halt, Out Station Charges (Re-imbursable charges)</i>	<p>(i) The following charges will be reimbursed at actual alongwith the bills of the trip against submission of Original receipt i.e.:</p> <ol style="list-style-type: none"> 1. All toll taxes 2. Parking. 3. State Permit charges 4. Bill wise GST as per GST paid receipt 5. Any other charges if levied by the Government while travelling.
15.	Running of the Vehicles with Air Conditioning	<p>(i) The air-conditioning system of the vehicle shall be operated as per the requirement of UCIL.</p> <p>(ii) The instruction for operating the Air-Conditioning System of the vehicle for specific travelling purpose shall be given by the Engineer-in-Charge.</p> <p>(iii) The air-conditioning system of the vehicle shall be operated as per the Scope of work details.</p>
16.	Driving License & Experience of the Driver	<p>(i) The driver of the vehicle should have suitable, valid license, which is at least two years old.</p>
17.	Dress Code of the Driver	<p>(i) The driver should be well dressed and abide by all instructions of engineer-in-charge.</p>

18.	Manners of the Driver	(i) The driver of the deployed vehicles must be well mannered otherwise he will have to be suitably substituted failing which the contract of the vehicle shall be terminated with one-month prior notice.
19.	Alternate Driver	(i) Bidder /Contractor shall provide suitable alternate driver in case of illness /absenteeism, leave etc. of the existing driver with the prior permission of the engineer-in-charge.
20.	Provision of Accommodation & Food for Driver	(i) No accommodation and food will be provided to the driver by UCIL. (ii) Accommodations and food for the drivers shall be contractor's responsibility only.
21.	Identity-card /Gate pass	(i) Identity-card /Gate pass would be issued to drivers of the vehicle to enter into any UCIL premises, if required and instructed by the Engineer-in-charge.
22.	Payment of GST	(i) The bidder should have GST registration. (ii) The UCIL shall pay on reimbursement basis the applicable GST @ prevailing rate as per GST rule on total transaction value (i.e. price actually paid to the service provider) subject to production of documentary evidence except GST on penalty, interest, non-related expenses and applicable GST on forfeiture of SD /retention money etc.
23.	Deduction of Income Tax, Surcharges, Education Cess & Statutory Levies	(i) Income Tax, Surcharges over Income Tax, Education Cess and other statutory levies as applicable from time to time will be deducted from the bills of the Contractor.
24.	Availability of Documents related to Commercial Vehicle	(i) All the documents related to commercial vehicle must be available with the driver at all the time. [RC Book, Driver's License, Pollution certificate, Fitness Certificate etc.] (ii) Necessary Road permit /valid fitness certificate for commercial vehicle must be obtained before putting vehicle on duty and it should remain valid for the entire duration of the contract. (iii) Necessary road permit and other documents related to commercial vehicle must be available with the tenderer and the same should be furnished if required.
25.	Compliance of Statute	(i) The bidder shall comply with the applicable provisions of various Acts /Rules/ Regulations /Circulars /Government Orders /Court Orders /Guidelines which are currently in force or may come into force during the period of execution of this contract. (ii) The bidders will also have to follow the specific provisions of regulatory bodies as may be applicable to the operation of vehicles within the premises of the mines and mill, viz. special traffic rules, special provisions for routine testing of brakes. (iii) The bidders will also have to follow the specific directives of security agencies as may be applicable to the operation of vehicles within the premises of the mines and mill.
26.	Items Covered Under the Head	(i) The daily vehicles hire charges. (ii) The rental of the vehicle per day to be quoted by the tenderer (i.e.. i)) shall

	‘Rental’	<p>be inclusive of</p> <ol style="list-style-type: none"> Hire charges for the vehicle, Commercial tax liability, Comprehensive insurance, Road tax expenses, Road Permit expenses, Other statutory levies & charges e.g. Pollution certificate etc. Maintenance expenses including the cost of spares /consumables, engine oil and lubricants etc Providing and maintaining first aid kits in the vehicle Expenses towards following <ul style="list-style-type: none"> Driver Bhatta/Charges Cost of safety aid for employed operators, other statutory facility etc. Other incidental charges, if any Contractor’s overhead charges Profit of the Contractor. <p>(iii) Expenditures under the above sub-heads shall be borne by the bidder at its own cost and risk and UCIL shall not be held responsible for payment of any of these items.</p>
27.	Mode of Payments	<ol style="list-style-type: none"> Trip wise bill is payable for the trip. Payments would be released by Cheque or RTGS/ e-payment. Hence you should submit your bank details along with a photocopy of your passbook.
28.	Validity of Offer	<ol style="list-style-type: none"> The offer should remain valid for a minimum period of 6 (six) months from the due date of submission of tender. The Tenderers shall not be allowed to increase, amend or withdraw his tender during this period and if he does so action will be taken and EMD may be forfeited. If required, the Corporation may request the Tenderer to extend the bid validity period. The request for extension and responses thereto shall both be made in writing by the purchaser and the tenderer, respectively. The tenderer accepting such request shall not modify their bid on their own.
29.	Termination of Contract/ short closure of contract	<ol style="list-style-type: none"> UCIL has the right to terminate the contract/ short closure the contract after giving 10-15 days’ notice without assigning any reason in the requirement of plant. Bidder should agree the same before submitting their offer.

ESSENTIAL TERMS AND CONDITIONS FOR SUBMITTING THE OFFER

1. Before submission Before submission of tender, the Tenderers are advised to make themselves fully conversant with the conditions of tendering, general conditions and Special conditions etc. They are also advised to physically visit the site to understand site working conditions, nature & modus operandi of jobs prior to quote for the same.
2. The Tenderer shall submit his tender strictly in accordance with the tender specification and terms & conditions laid down in the tender document. No tender will be accepted by Post / Courier.
3. By submitting a tender for the work in e-tender, a Tenderer will be deemed to have satisfied himself by actual inspection of the site and locality of the work, if so required and that the rates quoted by him in the tender will be adequate to complete the work in all respect according to the specification and other working conditions.
4. The Tenderer should mention their Price/ Item rates in figures as well as in words. In case of any dispute / ambiguity, the price/ rates mentioned in words shall be considered as final. No insertions, postscripts, additions and alterations shall be recognised unless confirmed by the Tenderer's signature.
5. Tender bids (Technical as well as price) shall be submitted strictly in a manner asked giving full details / information necessary for assessing their offer
6. Canvassing in any form is strictly prohibited and any Tenderer found to have resorted to canvassing or influencing other Tenderer shall be liable to have his tender rejected summarily.
7. Tender documents are not transferable.
8. ***Since the proposed items are falling under "Services" category, Exemption has been given from submission of Tender Fee, EMD, previous orders & financial criteria to any of MSME/NSIC bidders who are registered under relevant NIC codes. However the bidders must submit a copy of the MSME registration in the E-portal during submitting their bids. In case Bidders who are failing in meeting the above criteria, their bids will not be considered for next evaluation process.***
Special Note:
9. ***Any failure by the vendor/contractor to supply/execute the contract as per tender terms and conditions may result in black listing of respective vendor's /contractor for a period of 01 year for a period of minimum 01 year to maximum of 02 years.***
10. ***Also UCIL has the right to short close the order within the tenure, if the awarded bidder doesn't obey/ execute the order as per tender terms and conditions (or) found in deviating any statutory compliance, with a prior notice of 10-15 days.***
11. ***The eligibility will be decided strictly based on documents submitted at the time of receipt of tenders. No additional documents be allowed to be submitted after receipt of tenders but there is no bar to seek clarification or authentication of submitted documents. However in case of poor response, with a view to increase the competition, admission of additional documents to meet the PQC-Criteria may be allowed subject to the condition that***
 - a. ***"Poor response" implies when less than three bids are found suitable on the basis of submitted eligible documents as per NIT.***
 - b. ***The additional documents should not be issued subsequent to last date of receipt of tender as mentioned in the NIT***
 - c. ***The bidder submitting additional documents has submitted EMD and tender cost as prescribed in NIT.******The opportunity of submission of additional documents be given to all the bidders.***

2. WORK SPECIFICATIONS

A. Location of Tummalapalle Project

Tummalapalle Mine is located at a distance of about 14 km North-West of Pulivendla town, and is well connected to the state capital Vijayawada (430 km), Bangalore (215 km), Hyderabad (415 km) and Chennai (330km), Tirupathi (190 km) by road. The nearby railway stations are Kadiri (38 km), Muddanuru (47 km), Yerraguntla Jn (64 km), Kadapa (70 km), Dharmabharam Jn (90 km). The two nearest airports are Kadapa (70 km) and Bangalore (190 km). The nearest Post Office is at Mabbuchintalapalle under Vemula Sub Post Office.

The region is characterized by low rainfall. Annual rainfall record at IMD observatory at Kadapa is 783.3 mm. The site lies in the tropical region where climate is characterized by very hot summers and mild winters. Summer is typically from March to June with temperature ranging from a maximum 46⁰ C during day time to a minimum of 15⁰ C at night. During December-February, maximum day time temperature reaches as high as 41⁰ C with minimum at 11⁰ C.

B. Scope of the Tenderer

Supplies by the Tenderer

Rate Contract for Hiring of vehicles on need based i.e. ***“As and when required basis”*** for a period of **Three years (03)** as per terms and conditions given below:

Terms and Conditions:

1. The vehicle provided by the contractor shall be in good running condition & model/make not before 2022.
1. The vehicle should have proper registration with local transport authorities duly paid with all taxes as required. Insurance, PCB, PUC etc. The vehicle should have interstate / All India Permit based on the requirement.
2. The driver should be in possession of valid driving license, PUC and insurance policy in Original.
3. The vehicle should report / reach at least within one hour before starting of journey when called for.
4. The kilometer reading will commence at Uranium Corporation of India Limited, Tummalapalle and terminate at Uranium Corporation of India Limited, Tummalapalle on completion of work.
5. All road toll and taxes, parking etc., if any, should be borne by the travel agency and should not demand from vehicle user VVIP / Guests.
6. In case of pickup/dropping to any destination one way trip with Guest/VVIP will be applicable AC charges and in second way in case of no passenger/Guest/VVIP travelled then NON-AC charges will be applicable.
7. In case of any damages / breakdown/ vehicle hold by Govt. officials i.e. Police/RTO etc. for any reason, the alternate vehicle will be provided by the travel agency within one hour in case of failure the guest will travel at the cost of contractor (the expenses will be recovered from the bill).
8. The firm shall quote rates as per of price schedule.
9. Payment will be made on Trip basis on submission of bills for each trip duly certified by

the Engineer-in-Charge.

10. The firm shall provide the vehicle only when demanded by the Engineer-in-Charge, Uranium Corporation of India Limited, Tummalapalle. The vehicles should be sent duly filled with Petrol / diesel and all other amenities like napkins, air freshener etc. before reporting to Uranium Corporation of India Limited, Tummalapalle or pick-up point.
11. The quoted rate of **Running Per Kilometer Charges(Both With AC & Without AC)** shall be inclusive of the followings:
 - a) All statutory levies
 - b) Driver Bhatta/charges & Vehicle Rent
 - c) Vehicle Insurance policy
 - d) Workmen Compensation Insurance for driver.
12. The following charges will be reimbursed at actual alongwith the bills of the trip against submission of Original receipt i.e.:
 - a) All toll taxes
 - b) Parking etc.
 - c) State Permit charges
 - d) Bill wise GST
 - e) Any other charges if levied by the Government
13. Any loss to the property of Uranium Corporation of India Limited, Tummalapalle due to negligence of the driver shall be borne by the Contractor.
14. Any compensation on account of accident or damage to the vehicle or for death of any third party / Uranium Corporation of India Limited, Tummalapalle employee / Passenger/Guest/VVIP or injury or loss, if any, shall be borne by the contractor with no liability towards Uranium Corporation of India Limited, Tummalapalle.
15. The Driver deputed for the vehicle should be well behaved and have proper valid license, experience, well dressed and thorough knowledge of various places. In case of misbehavior/unsatisfactory performance, the contractor shall replace the driver immediately.
16. No pay and allowances and other facilities etc. (i.e. lodging & boarding), will not be provided by Uranium Corporation of India Limited, Tummalapalle to the driver of the vehicle under any circumstances.
17. The credentials of the driver are to be established any copy of the reference given to the Uranium Corporation of India Limited, Tummalapalle.
18. In case of any dispute arising out of this agreement, the courts at Vijayawada alone shall have jurisdiction to adjudicate upon.
19. Income Tax (T.D.S) will be deducted as applicable.
20. The bidder will take proper insurance policy under WC Act for the manpower deployed for execution of this order.
21. While going to Hyderabad Nuclear Fuel Complex the Scorpio should have overhead luggage carrier facility (if required).
22. *The contractor shall have to make his own arrangements for the stay of his staff including night halted at his own risk and also for repairs and fueling etc. of the hired vehicle's(s) as per requirement. However, the corporation shall pay "night-halt charges" in case vehicle(s) are deputed for 'outstation duty' and required to stay overnight.*
23. *"NIGHT HALT" means overnight stay of vehicles at any place/in any area either at the designated or beyond its designated reporting places.*

24. RATES FOR NIGHT HALTS (Outstation Night Charges): The contractor shall have to make his own arrangements for the stay of his staff including night-halt etc. at his own risk and cost as per requirement. However, the Corporation shall pay night halt charges in case vehicle(s) are deputed for 'outstation duty' and required to stay overnight. A night halt charge amount of @Rs.300/- per night excl. GST would be paid by Corporation to the contractor for the requirement of night-halt. In such case over time payment as per above shall not be applicable. Note: The above payments are not a part of quoted rates in financial bids.
25. The Transporter/bidder should have to comply with all statutory requirements which should be inclusive in rate offered i.e. "Running per Kilometer Charges".
26. Unless specified in the 'List of Free Supply from UCIL', it will be the responsibility of the Tenderer to bring all materials, plant, equipment, accessories, tools, special tools if any, tackles, spares, consumables, for the smooth erection and commissioning of the system.
27. All the supplied items of the tenderer as per the price format must meet the technical specifications mentioned in the tender document.
28. The tenderer shall provide Product Brochures & Technical Specifications, Service Manuals, and List of consumables for the items to be supplied by it.

C. Safety related Conditions

- a) The Tenderer shall at all times, take all reasonable precaution for the safety of employee(employee) & passenger, including these of sub-Contractors in the performance of his contract and shall comply with all applicable provisions of both Central as well as the State Safety Laws.
- b) In the event that the Tenderer fails to comply with these provisions, the Engineer-in-Charge may, without prejudice to any other legal or contractual rights, issue an order stopping all or any part of the work, thereafter, a start order for resumption of work may be issued at the discretion of the contracting officer. The Tenderer shall make no reason of or in connection with such stoppage.
- c) The tenderer must ensure that while working inside the premises of other organizations during the course of executions of this work, all the safety and security provisions as may be applicable thereof are complied adequately. At its own cost and risk.
- d) The Tenderer should follow all the Office Orders/Circulars/Notices/AI related to the safety issued by the UCIL, Tummalapalle/ Engineer-in-charge from time to time.

D. Special Instructions by UCIL

- a) UCIL shall have the right to give any instruction to the Tenderer necessary for the safe and orderly execution of the work and/or to forthwith remedy/ modify/ remove/ stop any work matter/practice considered pre-judicial to the interest of the public, for which no specific provision has been made in these terms and conditions and the contractor shall be obliged to comply with the same, without any claim for compensation for the same.
- b) In the case of any danger, accident, in the course of execution of the work, the contractor shall take immediate steps in his own or as directed by the UCIL or statutory authority, to remove the danger and ensure safety of employees of the contractor/UCIL.

- c) The Tenderer should follow all the Office Orders/Circulars/Notices/AI issued by the UCIL, Tummalapalle/ Engineer-in-charge from time to time. However the Engineer-in-charge decision is final on this note.

E. Conditional Tender

Conditional tender will be summarily rejected.

F. General

- a) In case of all claims arising out of any dispute, reference or award, in connection with or due to non-payment /short payment by the Tenderer or his employee or any accident involving the employees /dumpers /equipments of the Tenderer or any accident to third party or damage to its property or penalties imposed for non-compliance of any provision(s) of any Act /rules/Regulations /Bye-laws /Orders, by the Tenderer, the Tenderer shall have full responsibility and liability for the same and the UCIL shall stand fully indemnified by the Tenderer against all such claims.
- b) If the UCIL suffers any loss on account of suspension of production or idleness of its equipments /employees or on any other account or damage to its property, due to any failure on the part of the his representative/employees or from the vehicles /equipments of the Tenderer, the value of the same as assessed by the UCIL shall be recovered from the Tenderer's bill /security deposit. The decision of the UCIL on this regard shall be final and binding on the Tenderer.
- c) The UCIL shall have full right to deduct any excess payment /penalties /claims dues /taxes /levies etc. deductible /recoverable from the Tenderer as per the terms and conditions of the contract or as provided in law, from the bills and or security deposit of the Tenderer for any amount payable to him against this contract or any other contract with the UCIL.

G. Security of the Materials in Transit

The Tenderer shall be responsible for the security of the Passenger's and materials in transit and its safe transportation without any loss or damage. If material is both at the loading and receiving ends become shortage other will be to the account of the Tenderer.

H. Payment of Idle Charges & Other Payments

- a) In case of stoppage of work by local people /Bandh or any other reasons, no idle charges will be paid by UCIL towards driver and vehicles etc. to the Tenderer for this work.
- b) The Tenderer shall bear all costs and expenses for the execution of the contract. The UCIL shall bear no liability whatsoever on any account except of payment for the work done at the accepted rates subject to the terms and conditions of the contract.

I. Laws Governing the Contract

This contract shall be governed by the Indian Laws for the time being in force and it shall be deemed to have executed at Tummalapalle Site, Tummalapalle, P.O. MC Palle, Vemula Mandal, District YSR, Andhra Pradesh State within the ordinary Civil Jurisdiction of the Competent Courts in the District Kadapa.

J. Inspection of Site

The tenderer should inspect the site /route before submission of their tender.

K. Labour Insurance

The tenderer should submit the labour Insurance under WC Act before commencement of work.

L. Engineer/Officer-in-charge:

Shri N. Venkata Rajesh, Addl.Suptd.(Mech.) is the Engineer/Officer-in-charge & Engineer/Officer-representatives is Shri William Carey, FM(Mech.) & Ameer Valli , JC for this contract/work.

M. Other Terms & Conditions Applicable to the Tenderer

a) Law of the Land:

The tenderer shall comply with all the laws of land (Acts, Rules, Regulations, Bylaws, Circulars, Guidelines, Recommendations etc) such as Mines Act, 1952, Mines Rules 1955, Metalliferous Mines Regulation, 1961, Indian Electricity Rules, Minimum wages Act and Rules, Contract Labour (Regulation & Abolition) Act, 1970, The Employees Provident Fund Act, Atomic Energy Act 1962, Indian Explosive Act & Rules, Motor vehicle Act & Rules etc as may be applicable to personnel and resources deployed for this work. And all other laws shall be applicable from time to time.

b) Execution of Agreement:

The Tenderer shall execute the agreement with the UCIL in the proforma approved by the UCIL for the execution of the work, within 30 (thirty) days or before raising the first bill as directed from the date of issue of letter of intent /Work Order on non-judicial stamp paper of requisite value, which shall be provided by the Tenderer at his own cost.

c) Commencement of Work:

The tenderer shall start the work within **03-07 DAYS** / decision of engineer-in-charge from the date of issue of the Work Order after duly submission of commencement intimation (in form-7) to the engineer-in-charge.

d) Payment Terms:

Trip wise bill can be raised on work progress. Payment shall be made within 30 days from date of certification of bill by Engineer-in-charge after necessary recoveries.

- N. **Additional PENALTIES Imposition** Additional Penalties will be applicable as per the recommendation of Engineer-in-charge against party from RA Bills as per applicability. In case they have non providing the vehicles/ causing loss to other party, loss can be financial as well as reputational. These losses may occur due to breach of contract/ agreement, faulty services, non/ delayed payment to the Service Provider for the services availed. Amount of penalties/ fine shall be settled/ recovered during next payments/ final settlements of the service provider.

Penalties and fine are detailed below

Sl. No.	Nature of Default	Penalty Amount in ₹		
		1st Instance	2nd Instance	3rd Instance
1.	Non providing Vehicle	500	1000	1500
2.	Driver behaviour is not well.	200	500	1000
3.	If Driver found drunken alcohol	1500	2000	5000
4.	Non cleanliness & neatness condition of Vehicle	100	200	300
5.	If Driver found with Rash driving	100	150	200
6.	If not providing commercial vehicles for SDU dispatch	1500	2000	5000

Bill prescribed format**<PARTY NAME>**

To
UCIL
TUMMALAPALLE

BILL NO <Running Number>.
 Bill DATE: _____

HIRED VEHICLES CLAIM FORM

1	Purpose or Name of Guest	
2	Vehicle Name	
3	Vehicle Number	
4	Name Of the Owner	
5	Name of the Driver	
6	Details of Journey	Start Date : Start Time : From : To : Start Time : End Time :
7	Starting Kms	
8	Closing Kms	
9	Billed Kms	
10	Fuel Cost	: Rs <u>(Break -Up</u> Fuel Type: Diesel Fuel Rate: Rs. <u>Fuel Consumed :</u> Non-Ac Kms =..... AC Kms ==..... Vol .of Fuel = _____ (Based on the usage & Millage provided in the tender) Vol.of Fuel = _____ Total Fuel Consumption = liters Total Fuel Cost = (ltrs x Rs/Ltr)=Rs.
11	Rent & Batta of Vehicle	Rent per day = No. of days used = Total Rent = Rs.
12	Parking Fee (If any)	Rs.
13	Toll fee (if any)	Rs.
14	GST @5%	Rs.
15	Total amount	Rs..... (Sl.10,11,12,13,&14)
16	Remarks if any	

Total Amount Claimed = Rs.....

Signature
 Bidder / Authorised Signatory

Checked / Verified by (UCIL) :
 In-charge Auto Section, TMPL:
 Sectional in-charge/Head :
 Approving Authority (UCIL) :

e) Security Deposit:

Total amount of security Deposit will be **05% of total value of rented component only** in the work order. The tenderer has to deposit 2.5% of the total value of work order towards initial security deposit in the form of Bank Guarantee before the commencement of this work. In addition to the above, further amount to the extent of 2.5% of value of work will be deducted from your bills. Immediately on completion of the work, 50% of the Security Deposit retained will be released. The remaining 50% of the Security Deposit in the form of Bank Guarantee will be released only after the completion of **Three months** from the date of completion of the work or from the date of release of last final bill of contract whichever is later.

f) Site Conditions Etc:

All the work shall be executed as per existing site conditions and no extra claims shall be entertained.

g) Stoppage of Work:

In case of stoppage of the work by local people, Bandh or any other reason no idle charges will be paid by the corporation towards labour, Plant and Machinery etc.

h) Defect Liability Period:

There will be no defect liability period for this work.

Documents to be submitted by the Agency/ contractor to Engineer In- Charge at various stages during the currency of the contract:

i) Immediately after issuance/receiving of Letter of Intent (LOI) by Bidder:

1. Details as required for issuance of FORM - VII (Notice of Commencement of Work)
2. Agreement (As per UCIL prescribed format) in original on Rs. 100/- non-judicial stamp paper before first bill.
3. Indemnity bond (As per UCIL prescribed format) in original on Rs. 100/- non-judicial stamp paper before first bill

A. At the time of submission of monthly bills:

The trip bills will be submitted to the **Engineer/Officer-in-charge**. The each trip bill should be accompanied with following documents i.e. one original Bill set, 2 sets photo copies duly certified & sealed by the contractor on each documents (Total three sets) :

- i) Bill in prescribed format as given below
- ii) Vehicle requisition
- iii) Tax Invoice
- iv) State permit charges(if any applicable)
- v) GST Challan
- vi) Toll Gate receipt (If any)
- vii) Parking charges (If any)
- viii) Fuel/Diesel rate proof as on trip day of the bill trip executed day.

B. Evaluation of Bill and Release of Payment:

Bill should be evaluated based on the actual payment released/ incurred under various heads of components as stated above .The Contractor to submit a Statement duly signed to the effect and the cost actually incurred as per timeline.

C. At the time of closure of contract:

1. Details as required for issuance of FORM - VII (Notice of Completion of Work)

O. Scope of UCIL

- a) Any material not specified here as ‘Free Supply from UCIL’ will be in the scope of the tenderer.
- b) This tender does not have any provision for free supply of any material from UCIL.

P. Escalation:

Except diesel prices, this tender does not have any provision for any escalation on vehicle rent including driver batta.

Q. Variation Of Quantity:

a) Variation – Individual Items:

Quantity of any individual item may vary to any extent and may be excluded altogether.

b) Variation – Overall:

The tenderer may be asked to carry out all works up-to a total variation of +10% (Plus Ten Percent) on the contract price without considering the provisions for escalation provided in this tender

c) Rates for Additional Quantities

The provisions for the offered rates as provided in the tender for the original quantity shall be applicable for the additional quantity (If any).

d) Quoted Rate

The rates are to be quoted as per the explanation given in the ‘Scope of Work’ section of the ‘Special Conditions of Tender’ of this tender.

e) Taxes & Duties:

Taxes & duties as applicable, as per rules shall be recovered at source.

Details of company profile.

Details of company profile have to be provided as below:

A) Company profile

Sl. No.	Description	Details (please attach Xerox copies)
1	Name & Address of the firm/ Bidder	
2.	Name of owner /partners	
3.	Telephone nos. office , Residence & Mobile no.	
4.	Email address:	
5.	Year of establishment:	
6.	Annual turnover of last three years ending with 31.03.2024:	
	FY2021-22 (in Rs.):	
	FY2022-23(in Rs.):	
	FY2023-24(in Rs.):	
7.	Areas of operation /nature of jobs carried out:	
8.	Permanent account number	
9.	Service tax registration no.	
10.	P.F. code no	
11.	GST Registration number	
12.	E.S.I. code no	
13.	Labour license no(If any)	

B) Organization structure

C) Constitution and legal status along with attested copies of Deeds/Articles and Memorandum of Association etc. as applicable.

D) Information on litigation history, liquidated damages, disqualification etc.

By submitting the application the Applicant authorizes UCIL to seek verification on the information supplied and related matters.

Signature of bidder with stamp

Questionnaire-cum-Undertaking to be Filled Up by the Tenderer

Once after finalizing the contract the bidder should submit the following forms with duly filled data to the section for record purpose

SECTION: II-B

NOTE:

1. This section is **to be filled up by those bidders who wish to deploy a used vehicle.**
2. Those bidders who wish to deploy a new vehicle which is not yet purchased should fill up the SECTION: II-C. Such bidders may leave this section blank or write 'Not Applicable' in the space provided in the right hand side column.

SL No	Query	Reply
1. Vehicle Particulars	Name of the Manufacturer of the Vehicle	
	Model Name of the Vehicle	
	Year of Manufacture	
	Make	
	Chassis No.	
	Engine No.	
2. Registration of the Vehicle	Registered No. / Vehicle No.	
	Date of Registration	
	Registration valid up to	
	Is the vehicle registered as a Commercial Vehicle? (Yes /No)	
	Name of the Registered Owner	
	Scanned copy of Owner Book /Tax Token of the Vehicle (Uploaded /Not Uploaded)	
	Road Tax paid up to the Date	
3. Vehicle Particulars same as 1 above	Year of Manufacture	
	Name of the Manufacturer of the Vehicle	
	Make	
	Chassis No.	
	Engine No.	
4. Type of Permit of the Vehicle	Type of Permit of the Vehicle (All India /Multi-State /Andhra Pradesh Only)	
	Scanned copy of the Permit (Uploaded /Not Uploaded)	

5. Comprehensive Insurance of the Vehicle	Name of Insurance Company with which the vehicle is insured	
	Scanned Copy of the Comprehensive Insurance Certificate (Uploaded /Not Uploaded)	
<p style="text-align: center;">SECTION: II-C</p> <p>NOTE:</p> <p>1. This section is to be filled up by those bidders who wish to deploy a new vehicle. Such bidders may leave this section blank or write 'Not Applicable' in the space provided in the right hand side column.</p> <p>2. Those bidders who wish to deploy a used vehicle should fill up the details enquired about in SECTION: II-B.</p>		
SL No	Query	Reply
1. Purchase & Registration of a New Vehicle?	If you are awarded this contract, do you intend to purchase a new vehicle to be registered in your name within 30 days of award of the contract and offer the same (along with documents such as Commercial Registration of the Vehicle, Payment of Road Tax, Road Permit for the state of Andhra Pradesh, Comprehensive Insurance)? (Yes /No)	

I have carefully read and understood all the terms and conditions of this e-tender and I agree to the terms and conditions of this tender documents against.

The information / documents furnished along with the above application are true and authentic to the best of my knowledge and belief. I am /we are well aware of the fact that furnishing of any false information /fabricated document would lead to rejection of my e-tender at any stage liabilities towards prosecution under appropriate law.

Signature of the tenderer

(Stamp)

Date:

GENERAL CONDITIONS OF TENDER

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

1. DEFINITION

- 1 Singular and plural - Where the context so requires, words importing the singular only also include the plural and vice versa.
- 2 Headings and marginal notes to these General Conditions shall not be deemed to form part thereof or be taken into consideration in the interpretation or construction thereof or of the contract.
- 3 'Corporation' shall mean Uranium Corporation of India Limited having its registered office at Jaduguda Mines, Post Office and Town Jaduguda Mines - 832102, in the State of Jharkhand and includes a duly authorised representative of the Corporation or any other person empowered in this behalf by the Corporation to discharge all or any of its functions.
- 4 The 'Accepting Authority' shall mean the authority nominated by "Corporation".
- 5 The 'Contract' shall mean the notice inviting the tender, the tender and acceptance thereof and the formal agreement, if any, executed between the Corporation and the Contractor together with the documents referred to therein including these Conditions with appendices and any Special Conditions, the Specifications, Designs, Drawings, Schedule of Quantities with rates and amounts and Schedule of Rates. All these documents taken together shall be deemed to form one Contract and shall be complementary to one another.
- 6 The 'Contractor' shall mean the individual or firm or company whether incorporated or not, undertaking the works and shall include legal representatives of such individual or persons composing such firm or company as the case may be and permitted assigns of such individual or firm or company.
- 7 The 'Contract Sum' shall mean:
 - (i) In the case of Lump sum contracts the sum for which the tender is accepted;
 - (ii) In the case of Percentage Rate Contracts the estimated value of the works as mentioned in the tender adjusted by the Contractor's percentage;
 - (iii) In the case of Item Rate Contract the cost of the work arrived at after multiplying of the quantities shown in Schedule of Quantities by the Item Rates quoted by the tenderer or as finally accepted for the various items.
- 8 A 'Day' shall mean a day of 24 hours from midnight to midnight irrespective of the number of hours worked in that day.
- 9 'Engineer-in-charge' shall mean the Engineering Officer appointed by the undertaking or his duly authorized representative who shall direct supervise and be-in charge of the works for purpose of this contract.
- 10 'Excepted risks' are risks due to riots (otherwise than among Contractor's Employees) and civil commotion (in so far as both these are uninsurable), war (whether declared or not), invasion, act of foreign enemies, hostilities, civil war, rebellion, revolution, insurrection, damage from aircraft, acts of Gods, such as earthquake, lightning and unprecedented floods and other causes over which the Contractor has no control and accepted as such by the Accepting Authority.
- 11 'Market Rate' shall be the rate as decided by the Engineer-in-charge on the basis of the cost of materials and labour at the site where the work is to be executed, plus the percentage mentioned to cover all over-heads and profit.
- 12 The 'Site' shall mean the lands and /or other places on, under in or through which the work is to be executed under the Contract including any other lands of places which may be allotted by the Corporation's or used for the purposes of the contract.
- 13 'Temporary Works' shall mean all temporary works of every kind required in or about the execution, completion maintenance of the works.
- 14 'Urgent Works' shall mean any urgent measures which, in the opinion of the Engineer-in-charge, become necessary during the progress of the works to obviate any risk of accident or failure of which become necessary for security.
- 15 A 'Week' shall mean seven days without regard to the number of hours worked any day in that week.
- 16 The 'Works' shall mean the works to be executed in accordance with the Contract or part(s) thereof as the case may be and shall include all extra or additional, altered or substituted works or temporary and urgent works as required for performance of the contract.

2. FILLING UP THE TENDER FORM

1. Rates - The Tenderer are required to quote the rates against all items of the schedule of Quantities in words and figures clearly, failure in this respect is liable to render the tender incomplete. The incomplete tenders may be rejected.
2. If any clarifications regarding specifications, condition of contract etc. or Schedule of Quantities is required, the same can be obtained by the Tenderer's from the Uranium Corporation of India Limited.
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 this 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 Indian partnership Act.
4. Receipts for payments made on account of a work when executed by a firm (partnership) must also be signed by the several partners except where the Contractor 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 person 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 items of the work. The quantities shown therein an approximate only, being given as an indication of the scope 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 it the rate stated for the particular item of work, subject only to any adjustments that may be provided for in the General Conditions. It is to be clearly understood that no work will be paid for under more than one item or more than once under any item.
6. The memorandum, the form of tender and the schedule of materials to be supplied by the Corporation and their issue rates shall be filled and completed in the office of the Corporation before the tender form is issued. If a form is issued to an intending tenders without having been so filled in, and complete he shall request the Corporation to have this done before he complete and delivers his tender.
7. The tenderer shall furnish satisfactory evidence that he has a true appreciation of the scope of the work, the ability and experience to perform the various classes of work involved, and that he has sufficient capital and plant to enable him to prosecute the same successfully and to complete it in the time specified in the contract. In compliance with this, the tenderer shall along with tender furnish, a list of major works executed by him during three previous years, the Banks with which he has dealings, the Bankers Certificate a copy of the profit and loss account and balance sheet for the year the proceeding the year in which the tender shall be submitted and Income Tax and Sales Tax Clearance Certificate, for the latest years.
8. Each of the tender document is required to be signed by the person or persons submitting the tender in his/their hand-writing in taken of his/their having acquainted himself/themselves with the General Conditions of Contract, General Specification, Special Conditions etc. as laid down. any tender with any of the documents not so signed will be liable to rejection.
9. The tender form must be filled in English and all entries must be made by hand written in ink. All the rates must be filled both in words and figures. If any of the documents is missing, or unsigned, the tender will be considered invalid. All erasers and alterations made while filling the tender must be attested by dated initials of the tenderer. Over-writing of figures is not permitted to comply with any of these conditions will render the tender invalid. No advice of any change in rate or conditions after the opening of the tender will be entertained.
10. Item rates should be submitted in duplicate and the 2nd copy shall necessarily be Xerox/Carbon copy of the original copy duly signed by the tenderer.

3. SECURITY DEPOSIT

1. The amount of Security Deposit shall be 5% of the quoted cost of the work.
2. Upon acceptance of the tender, the successful tenderer shall within ten days of the written acceptance of his tender, deposit with the Corporation the requisite amount to make the Security Deposit 2.5 % (Five per cent) of the value of

the works at the accepted rates. Such sum shall be deposited by the Contractor in any of the forms stipulated hereunder.

3. Acceptable mode of Payment of 2.5% (Five percent) Initial Security Deposit:
 - i) **For Initial Security Deposit up to Rupees Five thousand only:** Cash/Pay Order/Demand Draft payable at State Bank of India, Pulivendula Main Branch, Kadapa District, Andhra Pradesh.
 - ii) **For Initial Security Deposit beyond Rupees Five thousand and upto Rupees One Lakh only:** Deposit at Call /Term Deposit etc. of any Nationalised Bank duly pledged in favour of Uranium Corporation of India Ltd.
 - iii) **For Initial Security Deposit beyond Rupees One Lakh:** Bank Guarantee issued by any Nationalised Bank.
4. Contractor shall be permitted to submit Bank Guarantee in the denomination of rupees One lakh or simple multiple thereof, in exchange of Security Deposit deduction made from Running Account Bills. However, Bank Guarantee shall not be accepted for fractional sums less than Rupees One Lakh.
5. In addition to the above, further amounts to the extent of 2.5% of the cost of the work will be deducted from the running monthly bills by way of percentage deductions, such percentage deductions shall be at 10% of the running monthly bills till the full amount of Security Deposit is realized /retained by the Corporation.
6. Contractor shall be permitted to submit Bank Guarantee in the denomination of Rupees one Lakh or simple multiple thereof, in exchange of Security Deposit deduction made from Running Account bills. However, Bank Guarantee shall not be accepted for fractional sums less than Rupees One lakh.
7. 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 action will be taken as per Bid Security Declaration. The tenderer shall not be allowed to increase/withdraw his tender within THREE MONTHS from the date of opening of the tender and if he does so action will be taken as per Bid Security Declaration.
8. All compensation or other sums of money payable by the Contractor under the terms of this Contract or any other Contract or any other account whatsoever may be deducted from or paid by the sale of a sufficient part of his security deposit or from the interest arising there from or from any sums which may be due or become due to the Contractor by the Corporation on any account whatsoever and in the event of his security deposit being reduced by reason of any such deduction or sale as aforesaid the Contractor shall within fourteen days of receipt of notice of demand from the Engineer-in-charge make good the deficit.
9. Refund of Security Deposit - One half of the Security Deposit refundable to the Contractor worked out on the basis of the value of work completed shall be refunded to the Contractor on the Engineer-in-charge certifying in writing that the work has been completed as per Condition.
10. On expiry of the Defects Liability Period (if applicable) or on payment of the amount of the Final Bill payable in accordance with Condition, whichever is later, the Engineer-in-charge shall, on demand from the Contractor refund to him the remaining portion of the Security Deposit provided the Engineer-in-charge is satisfied that there is no demand outstanding against the Contractor.

4. PRE TENDERING ACTIVITY

- 1 Inspection of Site - The Contractor shall inspect and examine the site and its surrounding and shall satisfy himself before submitting his tender as to the nature of the Site, the quantities and nature of work and others necessary for the completion of the works and the means of access to the Site, The inspection of the site is to be carried out by the tenderer at their cost and risk. The Corporation will not pay any amount against this.
- 2 Sufficiency of Tender - Description of item in the Schedule of Quantities is brief and therefore shall be read in conjunction with the relevant specifications and the Contractor's rate shall be deemed to be for such complete work unless otherwise specified by the Contractor while tendering. No claim whatsoever shall be entertained by the Corporation on account of insufficiency of any rate as quoted in the Schedule of Quantities and Rates. The Contractor shall be deemed to have satisfied himself before tendering as to the correctness and sufficiency of his tender of the works and of the rates and prices quoted in the Schedule of Quantities, which rates and prices shall, except as otherwise provided, cover all his obligations under the contract and all matters and things necessary for the proper completion, maintenance of the works and shall also cover the cost of necessary protection, including labour, materials and equipment to ensure safety and protection against all risks, accidents compensation for injury to life and

damage to property if any caused by the Contractor's operations connected with the works. The rates shall be firm and shall not be subject to change due to variations during the entire period of execution of the work in cost of materials, labour conditions or any other conditions whatsoever. The rates quoted by the tenderer shall be inclusive of all taxes, duties and other statutory levies.

5. CONTRACTORS RESPONSABILITY AT WORK

- 1 The work to be carried out under the Contract shall except as otherwise provided in these conditions, include all labour, materials, tools, equipment and transport which may be required in preparation of and for and in the full and entire execution and completion of the works. The description given in the Schedule of Quantities shall, unless otherwise stated, be held to include waste on materials, carriage and cartage, carrying in return of empties, hoisting, setting, fitting and fixing in position and all other labour necessary in and for the full and entire execution and completion as aforesaid in accordance with good practice and recognised principles.
- 2 The Contractor shall provided all labour and setting out apparatus required and set out the works and responsible for the accuracy of the same. He shall amend at his own cost and to the satisfaction of the Engineer-in-charge any error found at any stage which may arise through inaccurate setting out unless such error is based on incorrect data furnished in writing by the Engineer-in-charge, in which case the cost of rectification shall be borne by the Corporation. The contractor shall protect and preserve all bench marks used in setting out the works till end of the Defect Liability Period unless the Engineer-in-charge directs their earlier removal.
- 3 Nuisance - The Contractor shall not at any time do, cause or permit any nuisance on the site or do anything which shall cause unnecessary disturbance or inconvenience to owners, tenants or occupiers of other properties near the site and to the public generally.
- 4 Teasure Trove, Fossils Etc. - All fossils, coins, articles of value or antiquity and structures and other remains or things of geological or archaeological interest discovered on the site shall be absolute property of the Corporation and the Contractor shall take reasonable precautions to prevent his workmen or any other person from removing or damaging any such article or thing and shall immediately open discovery thereof and before removal acquaint the Engineer-in-charge and obtain his directions as to the disposal of the same at the expense of the Corporation.
- 5 No work shall be covered up or put out of view without the approval of the Engineer-in-charge of his authorised representative and the Contractor shall afford full opportunity for examination and measurement, of any work which is about to be covered up or put out of view and for examination foundations before permanent work is place thereon. The Contractor shall give the notice to the Engineer-in-charge or his authorised representative whenever any such work for foundation is ready for examination and the Engineer-in-charge or his representative shall without unreasonable delay, unless the considered it unnecessary and advises the Contractor accordingly, attend for the purpose of examining and measuring such work or of examining such foundations. In the event of the failure of the Contractor, such work shall be uncovered at the Contractor's expense for examination by the Engineer-in-charge.
- 6 Corporation officers concerned with the Contract shall have powers at any time to inspect and examine any part of the works and the Contractor shall give such facilities as may be required for such inspection and examination.
- 7 Uncovering and Making Good - The contractor shall uncover any part of the works and/or make opening in or through the same as the Engineer-in-charge may from time to time direct for his verification and shall reinstate and made good such part to the satisfaction of the Engineer-in-charge. If any such part has been covered up or put out view after being approved by the Engineer-in-charge and subsequently found on uncovering to be executed in accordance with the Contract, the expenses of uncovering and/or making opening in or through reinstating and making good the same shall be borne by the Corporation. In any other case all such expenses shall be borne by the Contractor.
- 8 None of the documents issued by the Corporation to the Contractor shall be used by the Contractor for any purpose other than that of this contract.
- 9 Sub-Contracts - The Contractor shall not sublet any portion of the contract without the prior written approval of the Accepting Authority.
- 10 The Contractor must follow the instructions of the Corporation's representative and carry on the work as per Corporation's directions. Prevailing UCIL's General Conditions of Contract pertaining to the execution of Work shall be applicable and binding on the Contractor.

- 11 In case the Contractor fails to perform in partially or wholly, the Corporation will have right to get the work done partially or wholly, at their option departmentally or by some other agency and if any extra cost is incurred thereby, the same will be recovered from the Contractor's bill or Security Money.
- 12 The Contractor will be held responsible for any accident or damage to his vehicle or to his staff or any other person or property and any compensation payable shall be borne by the Contractor. In case the compensation is paid by the Corporation on the account of the Contractor, the same shall be recovered out of any amount due to the Corporation on any account as the Corporation deem fit. If for any Act of the Corporation is involved in litigation/Court case, the entire responsibility for all cost incurred by the Corporation for defending /conducting the court case should evolve on the Contractor and the expense thus incurred by the Corporation should be met by the Contractor. The Corporation shall have full powers to realise these charges by deduction from any dues to the Contractor, or from the Security Deposit.
- 13 The Contractor will have to make his own arrangements for accommodation of his labour and staff.
- 14 The vehicles engaged must be fully road worthy and have full valid papers.

6. RESPONSIBILITIES AND POWER OF CORPORATION

- 1 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.
- 2 Contract Documents - The Contractor shall be furnished, free of charge, two certified true copy of the Contract Documents except Standard Specification and the Schedule of Rate and of all further drawings which may be issued during the progress of the works. He shall keep one copy of these Documents on the site in good order and the same shall at all reasonable times be available for inspection and use by the Engineer-in-charge, his representative or by other Inspecting Officer.
- 3 Deviation/Variation Extent & Pricing - The Engineer-in-charge shall have power (i) to make alteration in omissions from, addition to, or substitutions for the original specifications, drawings, designs and instructions that may appear to him to be necessary or advisable during the progress of the work and (ii) omit a part of the works in case of non-availability of a portion of the site or for any other reasons, and the Contractor shall be bound to carry out the works in accordance with any instructions given to him in writing signed by the Engineer-in-charge and such alteration, omissions, additions or substitution shall form part of the Contract as if originally provided therein and any altered, additional or substituted work which the contractor may be directed to do in the manner above specified as part of the works, shall be carried out by the Contractor on the same conditions in all respects including price on which agreed to do the main work except as hereinafter provided. No work which radically changes the original nature of the Contract shall be ordered by the Engineer-in-charge as a deviation and in the event of any deviation being ordered which in the opinion of the Contractor changes the original nature of the Contract, he shall nevertheless carry it out and the disagreement as to the nature of the work and the rate to be paid therefore shall be resolved in accordance with Conditions mentioned.
- 4 Duties and Powers of Engineer-in-charge's Representative - The duties of the Representative of the Engineer-in-charge, are to watch and supervise the works and to test and examine any materials to be used or workmanship employed in connection with the works. He shall have no authority to order any work involving any extra payment by the Corporation nor to make any variation in the works with out the approval of the authority and with the full knowledge of the contractor..
- 5 The Engineer-in-charge may from time to time in writing delegate to his Representative any of the powers and authorities vested in the Engineer-in-charge and shall furnish to the Contractor a copy of all such written delegation of powers and authorities. Any written instruction or written approval given by the representative of the Engineer-in-charge to the Contractor within the terms of such delegation shall bind the Contractor and the Corporation as though it had been given by the Engineer-in-charge.
- 6 Failure of the Representative of the Engineer-in-charge to disapprove any work or materials shall not prejudice the power of the Engineer-in-charge there after to disapprove such work or materials and to order the pulling down, removal or breaking up thereof.
- 7 If the Contractor shall be dissatisfied with any decision of the Representative of the Engineer-in-charge he shall be entitled to refer matter to the Engineer-in-charge who shall thereupon confirm, reverse or vary such decision.

- 8 The Contractor may reduce the value insured to extent of full value of the completed items or relevant part as estimated by the Engineer-in-charge for this purpose. The estimate shall be applicable for this purpose only and for no other.
- 9 For the purposes of ascertaining compensation for delay in completion of the work relevant part will be deemed to form a separate item or group, with date of completion as given in the Contract or as extended under the relevant condition and actual date of completion as certified by the Engineer-in-charge under this condition.
- 10 Subject as otherwise provided in this contract, all notices to be given on behalf of the Corporation and all other actions to be taken on its behalf may be given or taken by the Engineer-in-charge or any officer for the time being entrusted with the functions, duties and powers of the Engineer-in-charge.
- 11 All instructions, notices and communications etc. under the contract shall be given in writing and if sent by registered post to the last known place of above or business of the Contractor shall be deemed to have been served on the date when in the ordinary course of post these would have been delivered to him.
- 12 The Contractor or his Agent shall be in attendance at the site/sites during all working hours and shall superintend the execution of the works with such additional assistance in each trade as the Engineer-in-charge may consider necessary. Orders given to the Contractor's Agent shall be considered to have the same force as if they had given to the Contractor himself.
- 13 The Engineer-in-charge shall communicate or confirm his instructions to the Contractor in respect of the execution of work in a 'Works Site Order Book' maintained in the office of the Engineer-in-charge and the Contractor or his authorized representative shall conform receipt of such instructions by signing the relevant entries in this book. If required by the Contractor, he shall be furnished a certified true copy of such instruction(s).
- 14 If at any time after acceptance of the tender the Corporation shall decide to abandon or reduce the scope of the works for any reason whatsoever and hence not require the whole or any part of the work to be carried out, the Engineer-in-charge shall give notice in writing to that effect to the Contractor and the Contractor shall have no claim to any payment of compensation or otherwise whatsoever, on account of any profit or advantage which he might have derive in consequence of the foreclosure of the whole or part of the works.
- 15 The Contractor shall be paid at Contract rates full amount for works executed at site and, in addition, a reasonable amount as certified by the Engineer-in-charge for the items hereunder mentioned which could not be utilised on the work to the full extent because of the foreclosure:
- 16 Accepting Authority is Chairman & Managing Director of Uranium Corporation Of India limited.

7. SAFETY

1. The Contractor shall at all times, take all reasonable precaution for the safety of employees, including those of sub-contractors in the performance of his contract and shall comply with all applicable provisions of both Central as well as the State Safety Laws. In addition to the Safety provision already included in the tender, the contracting officer shall include the safety requirements recommended by the Health Physics Unit, Tummalapalle for a specified contract. In the event that the contractor fails to comply with these provisions, the contracting officer may, without prejudice to any other legal or contractual rights, issue an order stopping all or any part of the work, thereafter a start order for resumption of work may be issued at the discretion of the contracting officer. The contractor shall make no reason of or in connection with such stoppage.
 2. Contractors must report to the Officer In-charge through their contracting officers every accident involving. (a) their personnel, (b) UCIL property or Personnel, (c) Property or personnel of other contractors working on the site, (d) Name of the Person/s, (e) Nature and location of incident being reported, (f) Name of Supervisor/Engineer-in-charge, location and telephone number where he can be reached.
 3. Contractors shall submit their investigation reports, in a detailed format, through their contracting officer, to the Officer In-charge immediately but not later than 3 working days after the occurrence of accident.
-

8. ADDITIONAL WORK

- 1 The time for completion of the works shall, in the event of any deviations resulting in additional cost over the Contract Sum being ordered, is extended as follows if requested by the Contractor.
- (a) in the proportion which the additional cost of the altered, additional or substituted work, bears to the original Contract Sum; plus
 - (b) 25% of the time calculated in (a) above or such further additional time as may be considered reasonable by the Engineer-in-charge. Rates for such additional altered or substituted work shall be determined by the Engineer-in-charge as follows :-
 - (i) If the rate for additional, altered or substituted item of work is specified in the Schedule of Quantities, the Contractor shall carry out the additional, altered or substituted item at the same rate. In the case of composite tenders, where two or more Schedule of Quantities may form part of the Contractor the applicable rate shall be taken from the Schedule of Quantities of that at the lowest applicable rate for the same item of work in the other Schedule of Quantities.
 - (ii) If the rate for any altered, additional or substituted item of work is not specified in the Schedule of quantities, the rate for that item shall be derived from the rate for the nearest similar item specified therein. In case of composite tender where two or more Schedule of Quantities form part of the contract, the rate shall be derived from the nearest similar item in other Schedule of Quantities.
 - (iii) If the rate for any additional, altered or substituted item of work cannot be determined in the manner specified in sub-para (i) and (ii) above, then such item of work shall be carried out at the rate entered in the C.P.W.D Schedule of Rates current rate then, plus/minus the percentage by which the tendered amount of the work actually awarded is higher or lower than the estimated amount of the works actually awarded. (Applicable to Measurement Contracts based on item rates or Lump-sum contracts based on Bill of Quantities or Percentage Rate Contracts.)
 - (iv) If the rate for any altered, additional or substituted item of work cannot be determined in the manner specified in sub-para (i) to (iii) above, the Contractor shall within 14 days of the date of receipt of the order to carry out the said work inform the Engineer-in-charge of the rate which he proposed to claim for such item of work, supported by analysis of the rate claimed, and the Engineer-in-charge shall, within three months thereafter giving due consideration to the rate claimed by the contractor determine the rate on the basis of market rate(s). In the event of the contractor failing to inform the Engineer-in-charge within the stipulated period of time, the rate which he proposed to claim, the rate for such item shall be determined by the Engineer-in-charge on the basis of market rate(s). For this purpose the purchase voucher etc. will be produced by the contractor to the Engineer-in-charge.

9. DISCREPANCIES

- 1 The several documents forming the Contract are to be taken as mutually explanatory of one another, detailed drawings being followed in performance to small scale drawings and figured dimensions in preference to scale and Special Conditions in preference to General Conditions.
- 2 If there are varying or conflicting provisions made in any one document forming part of the Contract, the Accepting Authority shall be the deciding authority with regard to the intention of the document.
- 3 Any error in description, quantity or rate in Schedule of Quantities or any omission therefrom shall not vitiate the Contract or release the Contractor from the execution of the whole or any part of the works comprised therein according to drawings and specifications or from any of his obligations under Contract.
- 4 If on check there are found to be differences between the rates given by the Contractor in words and figures or in the amount worked out by him in the Schedule of Quantities and General Summary, the same shall be adjusted in accordance with the following rules :
- (c) In the event of a discrepancy between description in words and figures quoted by a tenderer, the description in words shall prevail.

- (d) In the event of an error occurring in the amount column of Schedule of Quantities as a result of wrong extension of the unit rate and quantity the unit rate shall be regarded as firm and extension shall be amended on the basis of the rate.
- (e) All errors in totaling in the amount column and carrying forward totals shall be corrected.
- (f) The totals of various sections of Schedule of Quantities amended shall carried over to the General Summary and the tendered sum amended accordingly. The tendered sum so altered shall, for the purpose of the tender, be substituted for sum originally tendered and considered for acceptance instead of the original sum quoted by the tenderer. Any rounding off of totals in various sections of Schedule of Quantities or in General Summary by the tenderer shall be ignored.
- (g) In case of Lump Sum contractors based on Bills of Quantities (quantities not shown as provisional) should any error in quantities or any omissions of items be discovered, the cumulative effect of which varies Rs. 20,000/- whichever is less than the errors shall be rectified and the rectification dealt with as for deviations/variations, and the value thereof shall be added or deducted from the Contract Sum, as the case may be; provided that there shall be no rectification of any errors, omissions, or wrong estimates in the prices inserted by the contractor in the Bill of Quantities.

10. CANCELLATION OF CONTRACT

1. Cancellation of Contract may be in Full or Part depending up on the conditions described below.
 - (a) If the Contractor at any time makes default in proceeding with the work with due diligence and continued to do so after a notice in writing of 7 days from the Engineer-in-charge.
 - (b) If the Contractor commits default in complying with any of the terms and condition of the Contract and does not remedy it or take effective steps to remedy it within 7 days after a notice in writing is given to him in that behalf by the Engineer-in-charge.
 - (c) If the Contractor fails to complete the works or items of work with individual dates of completion, and does not complete them within the period specified in a notice given in writing in that behalf by the Engineer-in-charge.
 - (d) If the Contractor commits default in unauthorized transfer/removal from the work site of any material for which payment has been claimed or indulge in unauthorized transfer/removal of materials/tools and plants issued by the Corporation for incorporation/use in the specific work without the written permission of Engineer-in-charge.
 - (e) If the Contractor shall offer or give or agree to give to any person in Corporation's service or to any other person on his behalf any gift or consideration of any kinds as an inducement or reward for doing or forbearing to do or for having done or forborne to do any act in relation to the obtaining or execution of this or any other contract for the Corporation.
 - (f) If the Contractor shall enter into a Contract with the Corporation in connection with which commission has been paid or agreed to be paid by him or to his knowledge unless the particulars of any such commission and the terms of payment thereof have previously been disclosed in writing to the Accepting Authority/Engineer-in-charge.
 - (g) If the Contractor shall obtain a contract with the Corporation as a result offering tendering or by other non-bonafide methods of competitive tendering.
 - (h) If the Contractor being an individual, or if a firm, any partner thereof, shall at any time be adjudged insolvent or have a receivers order for administration of his estate made against him or shall take any proceedings for liquidation or composition (other than a voluntary liquidation for the purpose of amalgamation or reconstruction) under any Insolvency Act for the time being in force for the sequestration of his estate or if a trust deed be executed by him for benefit of his creditor shall be given to the Contractor for the value of Contractor's materials taken over and incorporated in the work, and use of tackle and machinery belonging the Contractor.
 - (i) If the Contractor being a Corporation, shall pass a resolution or the Court shall make an order for the liquidation of its affairs, or a receiver or manager on behalf of the debenture holders shall be appointed or a circumstance shall arise which entitle the Court or debentures holders to appoint a receiver or manager; or

- (j) If the Contractor shall suffer an execution being levied on his goods and allow it to be continued for a period of 21 days.
 - (k) If the Contractor assigns, transfer, sublets (engagement of labour on a piece work basis or of labour with materials not to be incorporated in the work, shall not be deemed to be subletting) or attempts to assign, transfer or sublet the entire works or any portion thereof without the prior written approval of the Accepting Authority.
2. The Accepting Authority may, without prejudice to any other right to remedy which shall have accrued or shall accrue thereafter to the Corporation by written notice cancel the Contract as whole or only such items of work in default from the Contract.

The Accepting Authority shall on such cancellation have powers to:

- (a) Take possession of the site and any materials, constructional plan, implements, stores, etc., thereon; and /or
 - (b) Carry out the incomplete work by any means at the risk and cost of the Contractor.
3. On cancellation of the Contract in full or in part the Engineer-in-charge shall determine what amount, if any, is recoverable from the Contractor for completion of the works or part of the works or in case the works or part the works is not be completed, the loss or damage suffered by the Corporation. In determining the amount, credit shall be given to the Contractor for the value of the work executed by him upto the time of cancellation, the value of Contractors' materials taken over and incorporated in the work, and use of tackle and machinery belonging to the Contractor.
4. Any excess expenditure incurred or to be incurred by the Corporation in completing the works or part of the works or the excess loss or damages suffered or may be suffered by the Corporation as aforesaid after allowing such credit shall be recovered from any money due to the Contractor shall be called upon in writing to pay the same within 30 days.
5. If the Contractor shall fail to pay the required sum within the aforesaid period of 30 days, the Engineer-in-charge shall have the right to sell any or all of the Contractor's unused materials, constructional plant, implements, temporary buildings, etc. and apply the proceeds of sale thereof towards the satisfaction of any sums due from the Contractor under the Contract and if thereafter there by any balance outstanding from the Contractor, it shall be recovered in accordance with the provisions of the Contract.
6. Any sums in excess of the amounts due to the Corporation and unsold materials, constructional plants, etc. shall be returned to the Contractor, provided always that if cost or anticipated cost of completion by the Corporation of the works is less than the amount which the Contractor would have been paid had he completed the works or part of the works, such benefit shall not accrue to the Contractor.
7. Termination of Contract for Death.

If the Contractor is an individual or a proprietary concern and the individual or the proprietor dies and if the Contractor is a partnership concern and one of the partners dies than unless the Accepting Authority is satisfied that the legal representatives of the individual Contractor or of the Proprietor of the proprietary concern and in the case of partnership, the surviving partners, are capable of carrying out and completing the contract, the Accepting Authority shall be entitled to cancel the Contract as to its in completed part without the Corporation being in any way liable to payment of any compensation to the estate of the deceased Contractor and/or to the surviving partners of the Contractor's firm on account of the cancellation of the Contract. The decision of the Accepting Authority that the legal representatives of the deceased Contractor and complete the Contract shall be final and binding on the parties. In the event of such cancellation the Corporation shall not hold the estate of the deceased contractor and/or the surviving partners of the Contractor's firm liable in damages for not completing the Contract.

8. Termination of Contract: The contract can be terminated by the management with 10-15 days prior notice without assigning any reason.

11. ARBITRATION

Except where otherwise provided for in Contract all questions and dispute relating to the meaning of the specifications, and instructions herein before mentioned and as to the quality of workmanship or materials used on the work or as to any other question, claim right, matter or thing whatsoever in any way arising out of or relating to the contract, designs, drawings, specifications, estimates, instructions, orders or these conditions or otherwise concerning the works, or the execution or failure to execute the same whether arising during the progress of the work or after the completion or thereof shall be referred to the sole arbitration or otherwise concerning the works, or the execution of failure to execute the same whether arising during the progress of the work or after the completion or abandonment thereof shall be referred to the sole arbitration of the Chairman and Managing Director of Uranium Corporation of India Limited, Jaduguda and if the Chairman and Managing Director is unable or unwilling to act to the sole arbitration, of some other person appointed by the Chairman and Managing Director, willing to act as such arbitrator. There will be no objection if the arbitrator so appointed is an employee of Uranium Corporation of India Limited, Jaduguda and that he had to deal with the matters to which the Contract related and that in the course of his duties as such he had expressed views on all or any of the matters in dispute or difference. The arbitrator to whom the matter is originally referred being transferred or vacating his office or being unable to act for any reason, such Chairman and Managing Director as aforesaid at the time of transfer vacation of office of inability to act, shall appoint another person to act as arbitrator in accordance with the terms of the contract such person shall be entitled to proceed with the reference from the stage at which it was left by his predecessor. It is also a term of this contract that no person other than a person appointed by such Chairman and Managing Director, as aforesaid should act as arbitrator and if for any reason, that is not possible, the matter is not to be referred to arbitration at all. In all cases where the amount of the claim in dispute is Rs. 50,000/- (Rupees Fifty thousand) and above, the arbitrator shall give reasons for the award.

Subject as aforesaid the provisions of the Arbitration Act, 1940 or any statutory modification or re-enactment thereof and the rules made there under and for the time being in force shall apply to the arbitration proceeding under this clause. It is a term of the contract that the party involving arbitration under this clause together with the amount or amounts claimed in respect of each such dispute. The arbitrator(s) may from time to time with consent of the parties enlarge the time, for making and publishing the award. The work under the Contract will, if reasonably possible, continues during the arbitration proceedings and no payment due or payable to the Contractor shall be withheld on account of such proceedings. The arbitrator shall be deemed to have entered on the reference on the date he issues notice to both the parties fixing the date of the first hearing. The arbitrator shall give a separate award in respect of each dispute or difference referred to him. The venue of Arbitration shall be such place as may be fixed by the Arbitrator, in his sole discretion. The award of the Arbitrator shall be final, conclusive and binding all parties to this contract.

In case any dispute arises out of the contract, the decision of the Corporation shall be final and binding on the Contractor.

12. PROCEDURE FOR ENGAGEMENT OF PERSONS BY CONTRACTORS

1. Proof of Identity

- 1.1. All the persons to be engaged by the tenderer must produce valid proof of their identity.

2. Medical Fitness

- 2.1. No person who does not fulfill the required standard of medical fitness for working shall be engaged for this work.

3. Letter of Engagement by Contractor

- 3.1. The contractor shall not engage any person of less than 18 years of age & females during night hours as required by relevant law.

4. Insurance

- 4.1. All the persons to be engaged for this work will be appropriately insured by the tenderer for the entire duration of engagement and a copy of the related documents shall be submitted to the Engineer-in-charge.

5. Personal Protective Equipment & Uniform

- 5.1. The Contractor shall deploy drivers with neat dress throughout the duty hours. Also safety lit shall be arranged in the vehicle throughout the duty hours.

6. Accommodation & Local Transport

- 6.1. The contractor shall arrange for housing accommodation of his employees and the UCIL shall have no responsibility/liability whatsoever in this regard.
- 6.2. Similarly, UCIL shall not be responsible /liable for the lodging, boarding and local transport of any of the persons engaged by the contractor.

7. Standard Operating Procedure /Safe Operating Procedure (SOP)

- 7.1. The Contractor must ensure that all the persons engaged by him follow the SOPs and other safety instructions issued to them from time to time.

8. Injury at Work, First Aid & Medical Aid

- 8.1. The contractor must make arrangement for immediate first aid and rescue and medical aid of any of the persons engaged by it so to prevent deterioration of the condition of the injured person and prompt treatment for recovery at its own cost and risk. Failure of the contractor to ensure such prompt first aid, rescue and medical aid shall make him responsible for the consequences arising there from.
- 8.2. Information of such accident should be passed on to the Mine/ Mill Time Office and the Engineer-in-charge at the earliest without delay.

8.2.1. Compensation

- 8.3. In case of any accident to any employee of the contractor arising out of any in the course of employment, the contractor shall be liable to pay full compensation under the workmen's compensation Act, 1923 or any amendment thereof. The UCIL shall have no responsibility whatsoever, in this regard and shall stand fully indemnified by the contractor against all claims in this regard.
- 8.4. For fatal injuries, the contractor may also be called upon by the UCIL to pay funeral expenses and /or any other ex-gratia amount to the dependent(s) of the deceased employee, as payable in the case of company's employees.
- 8.5. In case of failure on the part of the contractor to pay the said compensation/funeral expenses/ex-gratia amount the same may be paid by the company and cost/charges/expenditure incurred or spent by the UCIL in this regard shall be recovered from the contractor's bills/dues/security deposit.

9. Emergency Communication

- 9.1. The contractor shall provide to the Mines/ Mill Time Office all emergency contact details of persons who are to be intimated in case of any emergency.
- 9.2. The contractor must make arrangement for prompt circulation of information related to any kind of emergency whatsoever to the Time Office, Safety Officer, Mine Manager, Mine Manager, Engineer-in-Charge and other senior officials.

10. Claims for Employment

- 10.1. The employees of the contractor shall at no stage, during the execution of after the termination of the contract, have any claim whatsoever for employment with the UCIL and the UCIL shall have no obligation/liability whatsoever, to take into employment any employees of the contractor on any ground whatsoever.

DECLARATION SHEET

(To be submitted in case of bidder's authorized representative is submitting the offer)

I _____ hereby certify that all the data and information as furnished in this proposal are correct and true covered by our formal proposal No. _____, dated _____. I hereby certify I am duly authorized representative of tenderer whose name appears above my signature.

Tenderer's Name:

Authorized representative's Signature:

Contractor's Intent: The contractor hereby agrees fully to comply with the requirement and intent of this specification for the period indicated.

Authorized representative's Signature:

Work Commencement information FORMAT

FORM VII

[Under rule 25(2)(viii) and rule 81 (3) of the Contract Labour (Regulation and Abolition) Central Rules, 1971; and rule 26(3) and 239 (1) of the Building and Other Construction workers (Regulation of Employment and Conditions of Service) Central Rules, 1998]

NOTICE OF COMMENCEMENT / COMPLETION OF WORK

1.	Name of the Principal employer under the Contract Labour (Regulation and Abolition Act, 1970 (37 of 1970)/Employer under the building and Other Construction workers (Regulation of Employment and Conditions of Service) Act, 1996 (27 of 1996)*.	:	Shri Suman Sarkar, General Manager (Mill) Uranium Corporation of India Limited, AT:Tummalapalle, M.C. Palle (PO), Vemula (M), YSR (Kadapa) Dist., AP-516349
2.	LIN / PAN No.	:	1686372630 / AAACU2207N
3.	Email Id.	:	sumansarkar@uraniumcorp.in
4.	Mobile No./ office no	:	08588-282707
5.	Name of the Contractor under the Contract Labour (Regulation and Abolition) Act, 1970 (37 of 1970) (If applicable).	:	
6.	LIN/PAN No.	:	
7.	Email Id.	:	
8.	Mobile No.	:	
9.	No. and date of Certificate of Registration / License*.	:	
10.	Name of person in-charge of the work.	:	
11.	LIN/PAN No. of person in-charge of work.	:	
12.	Email Id of person in-charge of work.	:	
13.	Mobile No. of person in-charge of work.	:	
14.	The nature of work involved and the facilities, including any plant and machinery provided in the case of a building or other construction work.	:	
15.	The arrangements for the storage of explosives, if any to be used in the building or other construction work.	:	

I / ~~We~~ hereby intimate that the work _____ given
to _____ having [License Registration Certificate No. _____ dated _____]* has been / is likely to be Commenced /Completed with effect from _____/on _____.

Signature of the ~~Principal Employer/Contractor/Employer*~~

To

1. Asst. Labour Commissioner (Central), Hyderabad

Copy to:

1. Labour Enforcement Officer (Central), Guntakal

2. Pers. & Admin., UCIL, TMPL

*Please strike off whichever is not applicable.

Details of company profile.

Details of company profile have to be provided as below:

A) Company profile

Sl. No.	Description	Details (please attach Xerox copies)
1	Name & Address of the firm	
2.	Name of owner /partners	
3.	Telephone nos. office , Residence & Mobile no.	
4.	Email address:	
5.	Year of establishment:	
6.	Annual turnover of last three years:	
7.	Areas of operation /nature of jobs carried out:	
8.	Permanent account number	
9.	Service tax registration no.	
10.	P.F. code no	
11.	GST Registration number	
12.	E.S.I. code no	
13.	Labour license no(If any)	

E) Organization structure

F) Constitution and legal status along with attested copies of Deeds/Articles and Memorandum of Association etc. as applicable.

G) Information on litigation history, liquidated damages, disqualification etc.

By submitting the application the Applicant authorizes UCIL to seek verification on the information supplied and related matters.

Signature of bidder with stamp

PRICE PART

Name of the travel agency :
 Owner Name :
 Mobile/ Phone No :
 Address :

TYPES OF VEHICLE (Commercial)	Standards of Vehicle	Per Vehicle Rent including Driver Bhatta & others under "Rental" head" (Rs.)	Trip Count (Single Trip Duration from Starting time)	Total Estimated Trip Count	Trip wise Total value Rs.	GST@5%	Total Vehicle Rent including Driver Bhatta Rs.
		PARTY SHOULD SUBMIT THE RATES without Diesel Cost					
	A	B	C	D	E=B X D	F=E X 5%	G=F+E
Seden (DEZIRE / ETIOS/AMAZE) NON LOCAL (Distance Beyond 200 KM)	A/C		1 (12 Hours)	300	0		0.00
Seden (DEZIRE / ETIOS/ AMAZE) NON LOCAL (Distance Beyond 200 KM)	NON A/C		1 (12 Hours)	30	0		0.00
Seden (DEZIRE / ETIOS/ AMAZE) Local	A/C		1 (12 Hours)	30	0		0.00
INNOVA CRYSTA (NON LOCAL) (Distance Beyond 200 KM)	A/C		1 (12 Hours)	50	0		0.00
INNOVA CRYSTA (LOCAL)	A/C		1 (12 Hours)	30	0		0.00
INNOVA (NON Local) (Distance Beyond 200 KM)	A/C		1 (12 Hours)	30	0		0.00
INNOVA (Local)	A/C		1 (12 Hours)	20	0		0.00
Mahindra Scorpio for Hyderabad SDU NFC Single trip of 2 Days 2 vehicles	A/C		2 (48 Hours)	40	0		0.00
Mahindra Scorpio for Hyderabad SDU NFC Single trip of 2 Days 2 vehicles	NON A/C		2 (48 Hours)	40	0		0.00
Total Value							0.00

Note:

- a) The Fuel (Diesel) amount will be reimbursed as per the mileage chart (Mileage rate chart given under) of the vehicle on actual running/distance of Kilometers of trip as per the Fuel (Diesel/Petrol) rate slip of the day.
- b) If any trip exceeds from fixed duration, then additional duration payment in regards of Column "B" will be done on pro-rata basis.

Mileage of vehicle one each Liter Fuel (Diesel/Petrol) is as

Sl. No.	Vehicle Details	Mileage of vehicle per Liter	Mileage of vehicle per Liter
		AC	NON AC
1	Sedan (DEZIRE / ETIOS etc.) NON LOCAL	13	17
2	Sedan (DEZIRE / ETIOS etc.) LOCAL	13	17
3	INNOVA CRYSTA (NON LOCAL)	10	12
4	INNOVA (LOCAL)	10	12
5	Mahindra Scorpio for NON LOCAL	10	12

- c) The above mentioned trips are estimated & tentative only. The bidder has to execute the contract in spite of any variation (+ve or –ve) of trip count at the same rates, terms and condition. However the ceiling limit of the work order value will not be exceeded taking cumulative value of consumption.
- d) L1 bidder will be decided based on the lowest total rental value of the vehicles multiply with trip days & trip counts on totality basis as mentioned in PRICE PART (i.e. Total value under column 'G').

Signature of the Contractor with Seal

Opening of Bids

1. Tenders not fulfilling the specified technical specifications will be rejected.
2. The technically qualified bidders will be only considering for opening of Price Part.
3. The price parts quoted in the format other than tender specified is also liable for rejection due to ambiguity in evaluation. (UCIL has the right to reject the price bid even after their bid is technically qualified).
4. Only bidding through <https://etenders.gov.in/eprocure/app> portal will be accepted. No other modes are accepted.
5. Any additional financial figures, which are not reflecting in the <https://etenders.gov.in/eprocure/app> offer (at any stage), are not accepted post offer addition by the corporation. And also UCIL will reject/ not consider the respective bidder's price part to avoid the ambiguity in evaluation (UCIL has the right to reject the price bid even after their bid is technically qualified).

Awarding of tender:

- 1) Final Order/contract will be awarded to the overall lowest and Successful Bidder after evaluation.

SPECIAL NOTE FOR BIDDERS/ SERVICE PROVIDERS DURING QUOTING THE PRICE

PART:

1. Overall L1 amount will be considered as L1 price.
2. Also, If any bidder/ Service provider has quoted abnormally low than our estimation and there by unable to provide the proper justification in the financial breakup, then their price bids may be liable for rejection (UCIL has the right to reject the price bid even after their bid is technically qualified)
3. If any bidder's/ Service provider's price part is rejected, then the next successful lowest quoted bidder's price part will be considered for evaluation. This process will be continued till the bidder accepts their quoted and visible price includes all the cost of tender.

CHECK LIST FOR DOCUMENTS TO BE Uploaded & SUBMITTED

1) Part-I (Techno Commercial Bid and E.M.D.)

Bidder should upload technical bid as per format uploaded in the website (through online) mentioned in NIT. And all the supporting documents has to be uploaded in the tender specified portal only..

Sl.No	Required documents	Tick as applicable	
1.	Tenderer's covering letter (in duplicate) mentioning the acceptance of all terms & conditions of tender document for executing the subject work along with tender document fee submission details.	Submitted	Not Submitted
2.	Copy of Tender document fee (if applicable) DD uploaded in E-Proc. and Original DD sent to DGM(Mechanical), UCIL, Tummalapalle office	Submitted	Not Submitted
3.	Copy of Earnest Money Deposit (in DD form) has uploaded in E-Proc. and Original Document sent to DGM(Mechanical), UCIL, Tummalapalle office	Submitted	Not Submitted
4.	In case of NSIC /MSME registered unit, whether valid NSIC /MSME registration submitted	Submitted	Not Submitted
5.	Tender document in original (scope of work, special conditions, and general conditions of contract, UCIL's labor and safety rules) <i>duly signed and stamped on each page by bidder.</i>	Submitted	Not Submitted
6.	Whether Copies of work orders for similar experience, in the Annexure- A furnished along with completion certificates in support of basic requirement of prequalification criteria of NIT	Submitted	Not Submitted
7.	Any deviation from the tender shall be clearly mentioned, if any, under the heading "Deviation". In case of no deviation it is to be confirmed. (Annexure-B)	Submitted	Not Submitted
8.	Company Profile as Annexure-C	Submitted	Not Submitted
9.	Self Authorized copy of Price Part (Annexure-D) format	Submitted	Not Submitted
10.	Registration of GST	Submitted	Not Submitted
11.	copies of Income tax permanent account number(PAN Card)	Submitted	Not Submitted
12.	PF / ESI registration number (Optional)	Submitted	Not Submitted
13.	Copies of balance sheet, Profit & Loss Statement / income tax clearance certificate for last three financial years ending up to 31.03.2024	Submitted	Not Submitted
14.	self authorized Blank 'Un priced' price format	Submitted	Not Submitted
15.	Any other documents as deemed necessary	Submitted	Not Submitted

2) Part-II (Price Bid)

Sl.No	Required documents	Tick as applicable	
1.	Tenderer's covering letter in duplicate for Price part	Submitted	Not Submitted
2.	Bidder should upload Price bid as per format uploaded in the mentioned website (through online) mentioned in NIT.	Submitted	Not Submitted

Note: This check list to be attached with the filled up Techno-commercial offer.

Signature of Bidder

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