

Bid Document

Bid Details	
Bid End Date/Time	04-03-2022 17:00:00
Bid Opening Date/Time	04-03-2022 17:30:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	75 (Days)
Ministry/State Name	Pmo
Department Name	Department Of Atomic Energy
Organisation Name	Uranium Corporation Of India Limited
Office Name	Kadapa
Total Quantity	5
Item Category	SYNTHETIC CATIONIC LIQUID COAGULANT FOR SPILLAGE THICKENER (Q3)
Years of Past Experience required	1 Year (s)
MSE Exemption for Years Of Experience	Yes
Startup Exemption for Years of Experience and Turnover	No
Document required from seller	Experience Criteria,Past Performance,OEM Authorization Certificate *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Past Performance	30 %
Bid to RA enabled	No
Time allowed for Technical Clarifications during technical evaluation	2 Days
Evaluation Method	Total value wise evaluation

EMD Detail

Required	No
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ePBG Detail

Advisory Bank	State Bank of India
ePBG Percentage(%)	3.00
Duration of ePBG required (Months).	12

(a). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

Beneficiary:

DGM(Purchase)

M/s URANIUM CORPORATION OF INDIA LIMITED, Tummalapalle, MC Palli(PO), Vemula(M), YSR(Kadapa) Dist, Andhra Pradesh (st)-516349

(C.mathivanan)

Splitting

Bid splitting not applied.

MII Purchase Preference

MII Purchase Preference	Yes
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MSE Purchase Preference

MSE Purchase Preference	Yes
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1. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria". If the bidder is OEM of the offered products, it would also be exempted from the "OEM Average Turnover" criteria. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.

2. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.

3. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in - India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

4. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% (Selected by Buyer)of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for 25%(selected by Buyer) percentage of total QUANTITY.

5. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar

Category Products for 30% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU / Public Listed Company. Copies of relevant contracts (proving supply cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

SYNTHETIC CATIONIC LIQUID COAGULANT FOR SPILLAGE THICKENER (5 metric tonne)

(Minimum 50% Local content required for qualifying as Class 1 Local Supplier)

Brand Type	Unbranded
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Technical Specifications

Buyer Specification Document	Download
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)		
			Quantity	Delivery to start after	Delivery to be completed by
1	Satish Chandra Bitra	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, MC PALLE (POST), VEMULA (MANDAL), YSR KADAPA DISTRICT, AP	1	10	30
			1	31	60
			1	61	90
			1	91	120
			1	121	150

Buyer Added Bid Specific Terms and Conditions

1. Scope of Supply

Scope of supply (Bid price to include all cost components) : Only supply of Goods

2. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Pre Qualification criteria details

1.The bidder should be a manufacturer of Synthetic cationic liquid coagulant (or) their authorized dealer.

in case of manufacturer, the bidder has to upload documentary evidences, showing his manufacturing certificate issued by central or state government authority. In case of authorized dealer, they have to upload documentary evidence showing their valid dealership certificate issued to them by the manufacturer along with the manufacturing certificate of principal manufacturer. Falling which their offer shall not be considered

2. The party must have supplied at least 1.5 MT of Synthetic cationic liquid coagulant in any of the current/last three financial years ending with 2021 (2018-2019,2019-2020,2020-2021) As a documentary evidence, copies of P.O to be provided.

SPECIFIC TERMS & CONDITIONS FOR SUBMITTING THE OFFER

1. PART-I, TECHNO COMMERCIAL BID (UNPRICED)

It shall contain

- a. Earnest Money Deposit Declaration form
- b. Commercial terms & conditions of sale
- c. All documents in support of your credentials (see clause PQC below).

2. MATERIAL SPECIFICATION

Bidder should confirm that they have quoted as per the material specification mentioned in Gem custom bid

3. SPECIAL INSTRUCTION:-

1. 25 gms. of samples along with detail leaflet of product containing its viscosity, toxicity, shear rate, Molecular Weight, Chain length etc. is required to evaluate the offer without which offer will be rejected summarily. Sample not performing well in lab testing will be rejected out rightly.
2. Only liquid/Emulsion type coagulants are preferable, strength/ concentration to be mentioned along with offer. Offer without mentioning the strength concentration rejected out rightly.
3. Settling test will be conducted with spillage thickener feed slurry, having about 3%-8% solids by dosing coagulant submitted by the bidders.
4. In case of imported product, material should be supplied in original packing.
5. Only liquid/Emulsion type coagulants are preferable.

4. Testing Method: Jar test will be carried out existing plant slurry along with received coagulant sample against tender. 500 ML of spillage thickener feed slurry collected from plant, which having around 03-08% solids (w/w). 5 ml volume of 1% strength coagulant is added to 500 ML spillage thickener feed slurry in measuring cylinder. After 5 minutes sample collected from top of the measuring cylinder (supernatant) to check the turbidity of liquor.

5. Qualification criteria If the supernatant liquor (clear liquid) turbidity is less than 120 NTU is eligible for further processing (Technical evaluation). If the sample result turbidity is more than 120 NTU will be rejected for further processing.

6. FIRM PRICE:

The price should be firm till execution of entire order. Price variation is not acceptable.

7. PACKING

The material shall be supplied in 25-50 Kg Barrel.

8. EARNEST MONEY DEPOSIT:

i) MSME/NSIC vendors exempted from submission of Earnest Money Deposit (Bid Security)/Declaration for bid Security. However they must submit valid supporting document as proof of being registered MSME/NSIC.

ii) All other bidders also exempted from submission of bid security (EMD), however they must submit Declaration for Bid security in lieu of EMD as per the format attached

9. Bidders who are not registered with UCIL for RTGS payment, they should provide bank details, scan copy of pan card and GST numbers & copy cancelled cheque leaf along with pre qualification part.

10. WEIGHTMENT TOLERANCE: In case of goods purchased on the basis of weight a maximum of (+) 2% tolerance on account of weighting scale errors will be allowed.

11. The Purchaser reserves the right to reject any tender without assigning any reason and the order for less than the enquired quantity.

12. RISK PURCHASE: In the event of order not being executed satisfactorily, we reserve the right to purchase material from alternative sources at your risk and cost.

13. CANCELLATION OF ORDER: It will be your Endeavour to execute the purchase order to our satisfaction. In case of your failure to do so, the order is liable to be cancelled.

14. FORCE MAJEURE:

Force majeure is an event beyond the control of supplier/contractor and not involving the suppliers/contractor's fault or negligence and which is not foreseeable. Such events may include, but are not restricted to acts of the purchaser/contractor either in its sovereign or contractual capacity, wars, revolution, hostility, acts of public enemy, civil commotion, floods, explosions, epidemics, quarantine

restrictions, strikes, lockouts and freight embargoes or any other event which UCIL may deem fit consider so. The decision about force majeure shall rest with UCIL which shall be final and binding. For Force Majeure clause has to be compulsorily embedded in the order. If there is delay in performance or other failures by the supplier/contractor to perform obligations under its contract due to event of a Force Majeure, the supplier/contractor shall not be held responsible for such delays/failures. If a Force Majeure situation arises, the supplier/contractor shall promptly notify the purchaser in writing of such condition and the cause thereof within fifteen days of occurrence of such event. Unless otherwise directed by the purchaser in writing, the supplier shall continue to perform its obligations under the contract as far as reasonable/practical and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event. If the performance in whole or in part or any obligation under this contract is prevented or delayed by any reason of Force Majeure for a period of exceeding sixty days, UCIL may at its option terminate the contract without any financial repercussion on either side.

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- 15. ARBITRATION:** Notwithstanding anything contained in this contract, all questions, disputes or differences whatsoever which is not amicably settled as mentioned in the Dispute Resolution clause, between the parties to the Contract, arising out of or relating to the work as per provisions of the Contract or matters relating thereto whether during the period of the Contract or its failure or after the completion of the contract, shall be decided by Arbitration under the provision of the Arbitration and Conciliation Act, 1996 as amended from time to time.

Appointment of Arbitrator shall be made as per the provisions of the Arbitration & Conciliation Act, 1996 as amended from time to time.

- 16. JURISDICTION:** Jurisdiction shall be within the court where either the work site is situated or the supply of materials is being made.

- 17. NOTE:** The eligibility shall be decided strictly based on documents submitted at the time of receipt of tenders. No additional documents shall 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 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 the last date of receipt of tender mentioned in the NIT.
- c. The bidder submitting additional documents has submitted Bid Security Declaration as prescribed in NIT.

3. Buyer Added Bid Specific ATC

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

Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization. Buyer organization is solely responsible for the impact of these clauses on the bidding process its outcome and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specification and / or terms and conditions governing the bid. Any clause incorporated by the Buyer such as demanding Tender Sample, incorporating any clause against the MSME policy and Preference to make in India Policy, mandating any Brand names or Foreign Certification, changing the default time period for Acceptance of material or payment timeline governed by OM of Department of Expenditure shall be null and void and would not be considered part of bid. Further any reference of conditions published on any external site or reference to external documents / clauses shall also be null and void. If any seller has any objection grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representation and would not be allowed to open bids if he fails to reply to such representations.

[This Bid is also governed by the General Terms and Conditions](#)

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which share land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---Thank You---