

दिनांक /Dated: 23-09-2025





# बिड दस्तावेज़ / Bid Document

| बिड विवरण/Bid Details  |  |  |  |  |
|--|--|--|--|--|
| बिड बंद होने की तारीख/समय /Bid End Date/Time   | 23-10-2025 09:00:00  |  |  |  |
| बिड खुलने की तारीख/समय /Bid Opening<br>Date/Time   | 23-10-2025 09:30:00  |  |  |  |
| बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer<br>Validity (From End Date)   | 180 (Days)   |  |  |  |
| मंत्रालय/राज्य का नाम/Ministry/State Name  | Pmo  |  |  |  |
| विभाग का नाम/Department Name   | Department Of Atomic Energy  |  |  |  |
| संगठन का नाम/Organisation Name   | Uranium Corporation Of India Limited   |  |  |  |
| कार्यालय का नाम/Office Name  | Kadapa   |  |  |  |
| कुल मात्रा/Total Quantity  | 5850   |  |  |  |
| वस्तु श्रेणी /Item Category  | Title1, Title2, Title3, Title4, Title5, Title6, Title7, Title8, Title9, Title10, Title11, Title12, Title13, Title14, Title15, Title16, Title17, Title18, Title19, Title20, Title21, Title22, Title23, Title24, Title25, Title26, Title27, Title28  |  |  |  |
| GeMARPTS में खोजी गई स्ट्रिंग्स / Searched<br>Strings used in GeMARPTS   | Galvanized Nut and bolt with plain and spring washer   |  |  |  |
| GeMARPTS में खोजा गया परिणाम / Searched<br>Result generated in GeMARPTS  | Studs-IS:1862, Coach Bolt, Nut and Washer (BHEL), Plain Washer as per IS 2016, Span Bolt and Nut, Squeegee Washer Wiper Mopper (V2), Hardwares (Hex Bolt & Spring Channel Nut, Anchor Fastener, Washer, Spring Washer) - BHEL, Steel Trunk confirming to IS 7257 (V3), Galvanised Foundation Bolt including Nuts and Washers (BHEL), Adaptor sleeve along with locknut and washer, Galvanized Steel Sheets (Plain and Corrugated) (V2) as per IS 277 |  |  |  |
| अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant<br>Categories selected for notification                         | Galvanised Foundation Bolt including Nuts and Washers (BHEL)   |  |  |  |
| बीओक्यू शीर्षक /BOQ Title  | GALVANIZED BOLTS NUTS AND WASHERS  |  |  |  |
| उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के<br>वर्ष/Years of Past Experience Required for<br>same/similar service | 3 Year (s)   |  |  |  |
| वर्षों के अनुभव के लिए एमएसई को छूट प्राप्त है / MSE<br>Exemption for Years Of Experience                            | Yes   Complete   |  |  |  |
| वर्षों के अनुभव के लिए स्टार्टअप को छूट प्राप्त है / Startup<br>Exemption for Years Of Experience                    |  |  |  |  |
|  | •  |  |  |  |

| बिड विवरण/Bid Details   |  |  |  |
|---|--|--|--|
| विक्रेता से मांगे गए दस्तावेज़/Document required from seller  | Experience Criteria, Certificate (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer |  |  |
| क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को<br>निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना<br>चाहते हैं? संदर्भ मेनू है/Do you want to show<br>documents uploaded by bidders to all<br>bidders participated in bid? | Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in)   |  |  |
| बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए<br>आवश्यक बिड की संख्या। / Minimum number of<br>bids required to disable automatic bid<br>extension  | 3  |  |  |
| दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा<br>बद्धई जाएगी। / Number of days for which Bid<br>would be auto-extended   | 7  |  |  |
| ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। /<br>Number of Auto Extension count  | 2  |  |  |
| बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled  | No   |  |  |
| बिड का प्रकार/Type of Bid   | Two Packet Bid   |  |  |
| प्राथमिक उत्पाद श्रेणी/Primary product category   | Title1   |  |  |
| तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु<br>अनुमत समय /Time allowed for Technical<br>Clarifications during technical evaluation   | 3 Days   |  |  |
| निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ<br>पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By<br>Empanelled Inspection Authority / Agencies<br>pre-registered with GeM)   | No   |  |  |
| मूल्यांकन पद्धति/Evaluation Method  | Total value wise evaluation  |  |  |
| मध्यस्थता खंड/Arbitration Clause  | No   |  |  |
| सुलह खंड/Mediation Clause   | No   |  |  |
| ईएमडी विवरण/EMD Detail  |  |  |  |
| आवश्यकता/Required No  |  |  |  |
| ईपीबीजी विवरण /ePBG Detail  |  |  |  |
| आवश्यकता/Required   | No   |  |  |
|   |  |  |  |

### विभाजन/Splitting

बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

### एमआईआई खरीद वरीयता/MII Purchase Preference

| एमआईआई खरीद वरीयता/MII Purchase Preference | Yes |
|--|-----|

### एमएसई खरीद वरीयता/MSE Purchase Preference

| एमएसई खरीद वरीयता/MSE Purchase Preference | Yes |
|---|-----|

- 1. If the bidder is a Micro or Small Enterprise as per latest orders issued by Ministry of MSME, the bidder shall be exempted from the eligibility criteria of "Experience Criteria" as defined above subject to meeting of quality and technical specifications. The bidder seeking exemption from Experience Criteria, shall upload the supporting documents to prove his eligibility for exemption.
- 2. If the bidder is a DPIIT registered Startup, the bidder shall be exempted from the the eligibility criteria of "Experience Criteria" as defined above subject to their meeting of quality and technical specifications. The bidder seeking exemption from Experience Criteria, shall upload the supporting documents to prove his eligibility for exemption.
- 3. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM of the product offered in the bid {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts and delivery acceptance certificates like CRAC to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.
- 4. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate. The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023 OM No.1 4 2021 PPD dated 18.05.2023 for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.
- 5. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of

purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 OM No.1 4 2021 PPD dated 18.05.2023 for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

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

#### Title1

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

तकनीकी विशिष्टियाँ /Technical Specifications

| Specification Document | <u>View File</u> |
|------------------------|------------------|
| BOQ Detail Document    | View File        |

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

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

| क्र.सं./S.N<br>o. | परेषिती / रिपोर्टिंग<br>अधिकारी / Consignee<br>Reporting/Officer | पता/Address  | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|--|--|------------------|---------------------------------|
| 1                 | Mooraboina<br>Subbarayudu  | 516349, CHIEF CONTROLLER OF<br>PURCHASE, URANIUM<br>CORPORATION OF INDIA<br>LIMITED, MC PALLE (POST),<br>VEMULA (MANDAL), YSR<br>KADAPA DISTRICT, AP | 200              | 60                              |

# Title2

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

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# Title3

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

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

| क्र.सं./S.N<br>o. | परेषिती / रिपोर्टिंग<br>अधिकारी / Consignee<br>Reporting/Officer | पता/Address   | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
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### Title4

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

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| BOQ Detail Document    | <u>View File</u> |

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

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# Title5

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# तकनीकी विशिष्टियाँ /Technical Specifications

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### Title7

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

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# Title9

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

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

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### Title10

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तकनीकी विशिष्टियाँ /Technical Specifications

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

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

| क्र.सं./S.N<br>o. | परेषिती / रिपोर्टिंग<br>अधिकारी / Consignee<br>Reporting/Officer | पता/Address   | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|--|---|------------------|---------------------------------|
| 1                 | Mooraboina<br>Subbarayudu  | 516349,CHIEF CONTROLLER OF<br>PURCHASE, URANIUM<br>CORPORATION OF INDIA<br>LIMITED, MC PALLE (POST),<br>VEMULA (MANDAL), YSR<br>KADAPA DISTRICT, AP | 200              | 60                              |

### Title11

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

| Specification Document | <u>View File</u> |
|------------------------|------------------|
| BOQ Detail Document    | <u>View File</u> |

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

| क्र.सं./S.N<br>o. | परेषिती / रिपोर्टिंग<br>अधिकारी / Consignee<br>Reporting/Officer | पता/Address   | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|--|---|------------------|---------------------------------|
| 1                 | Mooraboina<br>Subbarayudu  | 516349,CHIEF CONTROLLER OF<br>PURCHASE, URANIUM<br>CORPORATION OF INDIA<br>LIMITED, MC PALLE (POST),<br>VEMULA (MANDAL), YSR<br>KADAPA DISTRICT, AP | 250              | 60                              |

# Title12

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

# तकनीकी विशिष्टियाँ /Technical Specifications

| Specification Document | View File |
|------------------------|-----------|
| BOQ Detail Document    | View File |

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

| क्र.सं./S.N<br>o. | परेषिती / रिपोर्टिंग<br>अधिकारी / Consignee<br>Reporting/Officer | पता/Address   | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|--|---|------------------|---------------------------------|
| 1                 | Mooraboina<br>Subbarayudu  | 516349,CHIEF CONTROLLER OF<br>PURCHASE, URANIUM<br>CORPORATION OF INDIA<br>LIMITED, MC PALLE (POST),<br>VEMULA (MANDAL), YSR<br>KADAPA DISTRICT, AP | 250              | 60                              |

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

तकनीकी विशिष्टियाँ /Technical Specifications

| Specification Document | <u>View File</u> |
|------------------------|------------------|
| BOQ Detail Document    | <u>View File</u> |

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

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

| क्र.सं./S.N<br>o. | परेषिती / रिपोर्टिंग<br>अधिकारी / Consignee<br>Reporting/Officer | पता/Address   | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|--|---|------------------|---------------------------------|
| 1                 | Mooraboina<br>Subbarayudu  | 516349,CHIEF CONTROLLER OF<br>PURCHASE, URANIUM<br>CORPORATION OF INDIA<br>LIMITED, MC PALLE (POST),<br>VEMULA (MANDAL), YSR<br>KADAPA DISTRICT, AP | 250              | 60                              |

### Title14

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

तकनीकी विशिष्टियाँ /Technical Specifications

| Specification Document | <u>View File</u> |
|------------------------|------------------|
| BOQ Detail Document    | View File        |

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

| क्र.सं./S.N<br>o. | परेषिती / रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address   | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|---|---|------------------|---------------------------------|
| 1                 | Mooraboina<br>Subbarayudu                                       | 516349,CHIEF CONTROLLER OF<br>PURCHASE, URANIUM<br>CORPORATION OF INDIA<br>LIMITED, MC PALLE (POST),<br>VEMULA (MANDAL), YSR<br>KADAPA DISTRICT, AP | 250              | 60                              |

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

तकनीकी विशिष्टियाँ /Technical Specifications

| Specification Document | <u>View File</u> |
|------------------------|------------------|
| BOQ Detail Document    | <u>View File</u> |

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

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

| क्र.सं./S.N<br>o. | परेषिती / रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address   | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|---|---|------------------|---------------------------------|
| 1                 | Mooraboina<br>Subbarayudu                                       | 516349,CHIEF CONTROLLER OF<br>PURCHASE, URANIUM<br>CORPORATION OF INDIA<br>LIMITED, MC PALLE (POST),<br>VEMULA (MANDAL), YSR<br>KADAPA DISTRICT, AP | 250              | 60                              |

# Title16

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

तकनीकी विशिष्टियाँ /Technical Specifications

| Specification Document | View File        |
|------------------------|------------------|
| BOQ Detail Document    | <u>View File</u> |

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

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

| क्र.सं./S.N<br>o. | परेषिती / रिपोर्टिंग<br>अधिकारी / Consignee<br>Reporting/Officer | पता/Address   | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|--|---|------------------|---------------------------------|
| 1                 | Mooraboina<br>Subbarayudu  | 516349,CHIEF CONTROLLER OF<br>PURCHASE, URANIUM<br>CORPORATION OF INDIA<br>LIMITED, MC PALLE (POST),<br>VEMULA (MANDAL), YSR<br>KADAPA DISTRICT, AP | 250              | 60                              |

### Title17

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

तकनीकी विशिष्टियाँ /Technical Specifications

| Specification Document | <u>View File</u> |
|------------------------|------------------|
| BOQ Detail Document    | <u>View File</u> |

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

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

| क्र.सं./S.N<br>o. | परेषिती / रिपोर्टिंग<br>अधिकारी / Consignee<br>Reporting/Officer | पता/Address   | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|--|---|------------------|---------------------------------|
| 1                 | Mooraboina<br>Subbarayudu  | 516349,CHIEF CONTROLLER OF<br>PURCHASE, URANIUM<br>CORPORATION OF INDIA<br>LIMITED, MC PALLE (POST),<br>VEMULA (MANDAL), YSR<br>KADAPA DISTRICT, AP | 250              | 60                              |

### Title18

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

| Specification Document | <u>View File</u> |
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| BOQ Detail Document    | View File        |

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

| क्र.सं./S.N<br>o. | परेषिती / रिपोर्टिंग<br>अधिकारी / Consignee<br>Reporting/Officer | पता/Address   | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|--|---|------------------|---------------------------------|
| 1                 | Mooraboina<br>Subbarayudu  | 516349,CHIEF CONTROLLER OF<br>PURCHASE, URANIUM<br>CORPORATION OF INDIA<br>LIMITED, MC PALLE (POST),<br>VEMULA (MANDAL), YSR<br>KADAPA DISTRICT, AP | 250              | 60                              |

# Title19

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

# तकनीकी विशिष्टियाँ /Technical Specifications

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| В  | OQ Detail Document    | <u>View File</u> |

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

| क्र.सं./S.N<br>o. | परेषिती / रिपोर्टिंग<br>अधिकारी / Consignee<br>Reporting/Officer | पता/Address   | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|--|---|------------------|---------------------------------|
| 1                 | Mooraboina<br>Subbarayudu  | 516349,CHIEF CONTROLLER OF<br>PURCHASE, URANIUM<br>CORPORATION OF INDIA<br>LIMITED, MC PALLE (POST),<br>VEMULA (MANDAL), YSR<br>KADAPA DISTRICT, AP | 200              | 60                              |

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

तकनीकी विशिष्टियाँ /Technical Specifications

| Specification Document | <u>View File</u> |
|------------------------|------------------|
| BOQ Detail Document    | View File        |

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

| क्र.सं./S.N<br>o. | परेषिती / रिपोर्टिंग<br>अधिकारी / Consignee<br>Reporting/Officer | पता/Address   | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|--|---|------------------|---------------------------------|
| 1                 | Mooraboina<br>Subbarayudu  | 516349,CHIEF CONTROLLER OF<br>PURCHASE, URANIUM<br>CORPORATION OF INDIA<br>LIMITED, MC PALLE (POST),<br>VEMULA (MANDAL), YSR<br>KADAPA DISTRICT, AP | 200              | 60                              |

### Title21

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

तकनीकी विशिष्टियाँ /Technical Specifications

| Specification Document | View File        |
|------------------------|------------------|
| BOQ Detail Document    | <u>View File</u> |

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

| क्र.सं./S.N<br>o. | परेषिती / रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address   | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|---|---|------------------|---------------------------------|
| 1                 | Mooraboina<br>Subbarayudu                                       | 516349,CHIEF CONTROLLER OF<br>PURCHASE, URANIUM<br>CORPORATION OF INDIA<br>LIMITED, MC PALLE (POST),<br>VEMULA (MANDAL), YSR<br>KADAPA DISTRICT, AP | 200              | 60                              |

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

तकनीकी विशिष्टियाँ /Technical Specifications

| Specification Document | <u>View File</u> |
|------------------------|------------------|
| BOQ Detail Document    | View File        |

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

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

| क्र.सं./S.N<br>o. | परेषिती / रिपोर्टिंग<br>अधिकारी / Consignee<br>Reporting/Officer | पता/Address   | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|--|---|------------------|---------------------------------|
| 1                 | Mooraboina<br>Subbarayudu  | 516349,CHIEF CONTROLLER OF<br>PURCHASE, URANIUM<br>CORPORATION OF INDIA<br>LIMITED, MC PALLE (POST),<br>VEMULA (MANDAL), YSR<br>KADAPA DISTRICT, AP | 200              | 60                              |

# Title23

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

तकनीकी विशिष्टियाँ /Technical Specifications

| Specification Document | View File        |
|------------------------|------------------|
| BOQ Detail Document    | <u>View File</u> |

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

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

| क्र.सं./S.N<br>o. | परेषिती / रिपोर्टिंग<br>अधिकारी / Consignee<br>Reporting/Officer | पता/Address   | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|--|---|------------------|---------------------------------|
| 1                 | Mooraboina<br>Subbarayudu  | 516349,CHIEF CONTROLLER OF<br>PURCHASE, URANIUM<br>CORPORATION OF INDIA<br>LIMITED, MC PALLE (POST),<br>VEMULA (MANDAL), YSR<br>KADAPA DISTRICT, AP | 200              | 60                              |

### Title24

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

तकनीकी विशिष्टियाँ /Technical Specifications

| Specification Document | <u>View File</u> |
|------------------------|------------------|
| BOQ Detail Document    | <u>View File</u> |

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

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

| क्र.सं./S.N<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address   | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|---|---|------------------|---------------------------------|
| 1                 | Mooraboina<br>Subbarayudu                                     | 516349,CHIEF CONTROLLER OF<br>PURCHASE, URANIUM<br>CORPORATION OF INDIA<br>LIMITED, MC PALLE (POST),<br>VEMULA (MANDAL), YSR<br>KADAPA DISTRICT, AP | 200              | 60                              |

### Title25

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

| Specification Document | <u>View File</u> |
|------------------------|------------------|
| BOQ Detail Document    | <u>View File</u> |

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

| क्र.सं./S.N<br>o. | परेषिती / रिपोर्टिंग<br>अधिकारी / Consignee<br>Reporting/Officer | पता/Address   | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|--|---|------------------|---------------------------------|
| 1                 | Mooraboina<br>Subbarayudu  | 516349,CHIEF CONTROLLER OF<br>PURCHASE, URANIUM<br>CORPORATION OF INDIA<br>LIMITED, MC PALLE (POST),<br>VEMULA (MANDAL), YSR<br>KADAPA DISTRICT, AP | 200              | 60                              |

# Title26

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

# तकनीकी विशिष्टियाँ /Technical Specifications

| Specification Document | View File |
|------------------------|-----------|
| BOQ Detail Document    | View File |

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

| क्र.सं./S.N<br>o. | परेषिती / रिपोर्टिंग<br>अधिकारी / Consignee<br>Reporting/Officer | पता/Address   | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|--|---|------------------|---------------------------------|
| 1                 | Mooraboina<br>Subbarayudu  | 516349,CHIEF CONTROLLER OF<br>PURCHASE, URANIUM<br>CORPORATION OF INDIA<br>LIMITED, MC PALLE (POST),<br>VEMULA (MANDAL), YSR<br>KADAPA DISTRICT, AP | 150              | 60                              |

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

तकनीकी विशिष्टियाँ /Technical Specifications

| Specification Document | <u>View File</u> |
|------------------------|------------------|
| BOQ Detail Document    | <u>View File</u> |

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

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

| क्र.सं./S.N<br>o. | परेषिती / रिपोर्टिंग<br>अधिकारी / Consignee<br>Reporting/Officer | पता/Address   | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|--|---|------------------|---------------------------------|
| 1                 | Mooraboina<br>Subbarayudu  | 516349,CHIEF CONTROLLER OF<br>PURCHASE, URANIUM<br>CORPORATION OF INDIA<br>LIMITED, MC PALLE (POST),<br>VEMULA (MANDAL), YSR<br>KADAPA DISTRICT, AP | 150              | 60                              |

### Title28

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

तकनीकी विशिष्टियाँ /Technical Specifications

| Specification Document | <u>View File</u> |
|------------------------|------------------|
| BOQ Detail Document    | View File        |

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

| क्र.सं./S.N<br>o. | परेषिती / रिपोर्टिंग<br>अधिकारी / Consignee<br>Reporting/Officer | पता/Address   | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|--|---|------------------|---------------------------------|
| 1                 | Mooraboina<br>Subbarayudu  | 516349,CHIEF CONTROLLER OF<br>PURCHASE, URANIUM<br>CORPORATION OF INDIA<br>LIMITED, MC PALLE (POST),<br>VEMULA (MANDAL), YSR<br>KADAPA DISTRICT, AP | 150              | 60                              |

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

# 1. Generic

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

# 2. Scope of Supply

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

### 3. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

# **Pre qualification criteria:**

 Bidder shall submit previous Purchase Order copy issued by any c ompany/Agency for supply of Nut & Bolts/Hardware during current/ last 3 financial years ending with 31.03.2025(2022-2023,2023-202 4 & 2024-2025), along with part-1 of their offer, failing which their offer shall be rejected.

### 4. Buyer Added Bid Specific ATC

Buyer uploaded ATC document Click here to view the file.

# अस्वीकरण/Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses

on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

- 1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
- 2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
- 3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
- 4. Creating BoQ bid for single item.
- 5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
- 6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
- 7. Floating / creation of work contracts as Custom Bids in Services.
- 8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for <u>attached categories</u>, trials are allowed as per approved procurement policy of the buyer nodal Ministries)
- 9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
- 10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
- 11. Creating bid for items from irrelevant categories.
- 12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
- 13. Reference of conditions published on any external site or reference to external documents/clauses.
- 14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.
- 15. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
- 16. In a category based bid, adding additional items, through buyer added additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogs or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

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

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

यह बिंड सामान्य शर्तों के अंतर्गत भी शासित है /This Bid is also governed by the General Terms and Conditions

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

| accordance | with  | tho | lawc  |
|------------|-------|-----|-------|
| accordance | WILLI | uie | iaws. |

# ---धन्यवाद/Thank You---