

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	31-05-2024 15:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	31-05-2024 15:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	180 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Pmo
Department Name/विभाग का नाम	Department Of Atomic Energy
Organisation Name/संगठन का नाम	Uranium Corporation Of India Limited
Office Name/कार्यालय का नाम	Kadapa
Total Quantity/कुल मात्रा	2000
Item Category/मद केटगरी	Removal of Insulation and cladding , Fixing of cold Insulation , Fixing of Hot Insulation , Fixing cladding with material 1 , Fixing cladding with material 2
BOQ Title/बीओक्यू शीर्षक	FIXING OF THERMAL AND COLD INSULATION ALONG WITH CLADDING MATERIAL
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	13 Lakh (s)
OEM Average Turnover (Last 3 Years)/मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)	13 Lakh (s)
Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	1 Year (s)
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट	No
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	No
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria,Past Performance,Bidder Turnover,OEM Annual Turnover,Additional Doc 1 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer

Bid Details/बिड विवरण	
Past Performance/विगत प्रदर्शन	50 %
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिड का प्रकार	Two Packet Bid
Primary product category	Removal of Insulation and cladding
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Estimated Bid Value/अनुमानित बिड मूल्य	4106400
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
EMD Amount/ईएमडी राशि	41064

ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
ePBG Percentage(%) / ईपीबीजी प्रतिशत (%)	3.00
Duration of ePBG required (Months)/ईपीबीजी की अपेक्षित अवधि (महीने).	12

(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने हैं। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।

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

Beneficiary/लाभार्थी :

DGM(Accounts)

URANIUM CORPORATION OF INDIA LIMITED, Department of Atomic Energy, PMO, KADAPA
(Uranium Corporation Of India Limited)

Splitting/विभाजन

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

MII Purchase Preference/एमआईआई खरीद वरीयता

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

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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1. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
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. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
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 to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs 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 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.The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023

[OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy

for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.
6. 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.

7. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 50% 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 of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

Removal Of Insulation And Cladding

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

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Sarithala Siddaiah	516349, CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, MC PALLE (POST), VEMULA (MANDAL), YSR KADAPA DISTRICT, AP	500	365

Fixing Of Cold Insulation

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

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S.No./क्र. सं.	Consignee Reporting/Officer/ परिषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Sarithala Siddaiah	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, MC PALLE (POST), VEMULA (MANDAL), YSR KADAPA DISTRICT, AP	500	365

Fixing Of Hot Insulation

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

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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

Consignees/Reporting Officer/परिषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Sarithala Siddaiah	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, MC PALLE (POST), VEMULA (MANDAL), YSR KADAPA DISTRICT, AP	200	365

Fixing Cladding With Material 1

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

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Sarithala Siddaiah	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, MC PALLE (POST), VEMULA (MANDAL), YSR KADAPA DISTRICT, AP	600	365

Fixing Cladding With Material 2

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

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
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Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer/परिषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परिषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Sarithala Siddaiah	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, MC PALLE (POST), VEMULA (MANDAL), YSR KADAPA DISTRICT, AP	200	365

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

1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

2. Scope of Supply

Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods

3. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

SPECIAL INSTRUCTIONS TO THE TENDERERS.

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1. Tender should be submitted through e-procurement website only (<https://gem.gov.in/>) on or before **31/05/2024** up to 3.00 PM. Other mode of Tender document submission is not acceptable. And Submitted tenders will be opened at 3.30 Pm through the GeM portal
2. i) Technical Part.

ii) Price Part shall be uploaded in e-procurement website. (<https://gem.gov.in/>)

iii) EMD (Earnest Money Deposit) & Tender fees (if applicable) shall be kept in a sealed envelope, which shall also be superscribed with N.I.T. No. Name of work, Name of Tenderer and date of opening of tender.

3. All the pages of tender document should be duly signed along with seal of tenderers and the same scanned copy shall be uploaded in e-procurement website without which tenders are likely to be rejected.

4. Tenderers are requested to submit following:

a) Offers should be accompanied by a tender Fee of **Nil (Rupees Nil)** failing which the offer shall be rejected. Tender Fee shall be by way of a Demand Draft payable at State Bank of India, Pulivendula (IFSC:0989) drawn in favour of Uranium Corporation of India Limited, through any Indian nationalized bank. Tender Fee shall not bear any interest. Bidder should attach the scan copy of DD along with their offer (part I).

b) Offers should be accompanied by an *Earnest money deposit* of **Rs. 41,064.00 (Rupees FOR TY ONE THOUSAND SIXTY FOUR Only)** failing which the offer shall be rejected. E.M.D shall be by way of a Demand Draft payable at State Bank of India, Pulivendula (IFSC:0989) drawn in favour of Uranium Corporation of India Limited, through any Indian nationalized bank. EMD shall not bear any interest. Bidder should attach the scan copy of DD along with their offer (part I).

Subsequently Demand draft shall be sent through Courier/ Speed post to DGM(Mill) in sealed envelope superscribing DEMAND DRAFT for Tender Fee & EMD, Tender Ref.no. and due date before opening of part I, failing which offer will be Rejected. This Tender Fee & EMD amount will be held by the Corporation until placement of order/ contract, and will bear no interest. It will be forfeited in the event of break of contract.

5. ***The units registered under “Single Point Registration Scheme of NSIC”/ “MSME” are eligible to get the only benefit of issue of Tender document (if any) & EMD at free of cost. Bidders registered as manufacturers in the specific category items / Service providers in the specific machining services” are only eligible for the benefit of issue of Tender document (if any) & EMD at free of cost.***

6. ***Special Note: Any failure by the vendor/contractor to supply/execute the contract as per tender terms and conditions may result in***

a) ***short closure of order /contract with a prior notice of 07 days***

b) ***Black listing of respective vendor's /contractor for a period of minimum 01 year to maximum of 02 years.***

Upon the not commencing the order/ not satisfactory execution of contract by the contractor, the decision on short closure / blacklisting is completely at the discretion of UCIL only.

PRE-QUALIFICATION CRITERIA

A. Experience Criteria:

The bidder should have executed similar works during the last Seven years ending last day of the month previous to the one in which tender is floated, to any company as below:

a. One similar completed work order costing not less than the amount equal to **80 %** of the estimated cost (Approximately **Rs.32,85,120/-**).

(OR)

b. Two similar completed work orders each costing not less than the amount equal to **50%** of the estimated cost (Approximately **Rs.20,53,200/-**) ...

(OR)

c. Three similar completed work orders each costing not less than the amount equal to **40 %** of the estimated cost (Approximately **Rs.16,42,560/-**) ...

Note: Similar Work order means “Supply and installation of thermal insulation (Either Hot / Cold) of tanks/ pipelines / any closed shaped structure related to civil/ Mechanical”

(The work orders to be submitted may not contain only Insulation. Any works before Insulation like Fabrication/ Erection works can also be associated in the work orders submitted, however the insulation should be a part of the order.)

B. Financial Criteria

The average annual financial turnover of the Bidder during last (3) three consecutive financial years ending 31st March' 2023 shall not be less than **Rs.13.00** Lakhs. Bidder shall submit signed copy of Audited Annual Financial Reports for last 3 (three) consecutive financial years ending 31st March 2023 (Balance Sheet and Profit & Loss Account). Chartered Accountant signed/authorized Balance Sheet and Profit & Loss statements to be furnished by Bidders for fulfilling financial eligibility and they should clearly indicate the details of the Membership No. & Firm No. of the Chartered Accountant and UDIN number.

In case Bidder is not able to submit the above, for genuine reasons to be specified in writing, Chartered Accountant's Certificate, in original, may be submitted to substantiate the financial eligibility. The Chartered Accountant's Certificate should clearly indicate the details of the Membership No. & Firm No. of the Chartered Accountant and the UDIN..

a) The average shall be compared with the minimum requirement to ascertain the eligibility status of the bidder.

b) If any bidder does not submit the Turnover value for any of the 3 years, the bidder will not disqualify and instead shall consider all 3 years for computing the average assuming a value of "zero" for the year for which no information has been furnished by the bidder.

This is a Public tender with two parts.

ESSENTIAL TERMS AND CONDITIONS FOR SUBMITTING THE OFFER

1. 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. ***The units registered under "Single Point Registration Scheme of NSIC"/ "MSME" are eligible to get the only benefit of issue of Tender document (if any) & EMD at free of cost. Bidders registered as manufacturers in the specific category items / Service providers in the specific machining services" are only eligible for the benefit of issue of Tender document (if any) & EMD at free of cost.***
9. ***Special Note: Any failure by the vendor/contractor to supply/execute the contract as per tender terms and conditions may result in***
 - a. ***short closure of order /contract with a prior notice of 07 days***
 - b. ***Black listing of respective vendor's /contractor for a period of minimum 01 year to maximum of 02 years.******Upon the not commencing the order/ not satisfactory execution of contract by the contractor, the decision on short closure / blacklisting is completely at the discretion of UCIL only.***

JOB DESCRIPTION

(Annexure-P)

UCIL is interested to invite tenders for Supply and installation of thermal insulation for tanks and pipe lines at Tummalapalle Mill. The party should have pool of experienced engineers, supervisors and technicians. Persons deputed at site should be capable to take-up the job assigned to them without need of any sort of training. This job shall have to be done by engaging experienced skilled manpower and required tools & tackles within mutually agreed time period. Required consumables shall be brought by the party.

SCOPE OF WORK :

1) SCOPE OF WORK OF BIDDER:

Dismantling of existing old and damaged Insulation with cladding.

For Hot Insulation applications:

- a. Fixing of layer of 50mm thickness of hot insulation wool of density approximately not less than 100 kg/m³.
- b. Fixing 22 SWG Plain G.I sheet over to it (for cladding) .

For cold Insulation applications:

- a. Fixing of two layers of cold insulation foam, each with 32 mm thickness with gain liquid.
- b. Fixing 22 SWG Plain G.I sheet over to it (for cladding) .

Common For both Hot / cold Insulation:

- c. All required fasteners
- d. Labour shall be deployed by the Bidder for carrying the work

- e. Handling of material at site / from stores to fabrication, erection site shall be in bidder's scope.
- f. Bidder shall bring all required materials like Insulation sheet, GI sheet cladding, screws etc and all other material required to complete the job.
- g. Arranging all tools and tackles, safety items, ladders, scaffolding etc. required for the completion of the job.
- h. Arrangement of transport facility for shifting of man and material.
- i. Supply and installation of thermal insulation etc are in the scope of bidder as directed by Engineer-in-charge.
- j. Any other changes will be as per Minutes of Meetings & subsequent correspondences.
- k. Removal of all scraps separately to designated area within 500 mtr range as directed by the Engineer-in-charge.

2) SCOPE OF SUPPLY OF UCIL - FREE OF COST:

- a. Power connection to one or two points for welding machines within 100 meters radius of work-site. Power supply will be free.
- b. Space for construction of storage yard /site office

NOTE:

- I. UCIL will intimate the bidder regarding the provision of site/ work by over phone / a mail from mail id's (tcsreddy.tmpl@uraniumcorp.in / nvenkata.rajesh@uraniumcorp.in). Bidder should deploy the service crew within 07 days from the date of receipt of information from UCIL. Failure to take up the work by bidder may be liable to apply penalty/short closure/blacklisting the bidder as per terms and conditions of tender.
- II. Any other items or work not specifically mentioned above but required for the completion of the job and testing of thermal insulation will have to be arranged by bidder with no extra payment.
- III. The insulation shall be guaranteed for satisfactory performance for one year from the date of taking over. Any defect generated or noticed during one year from the date of handing over will have to be rectified by the bidder with no extra cost within 30 days of the information. In case of not rectifying the defect within the stipulated time, Corporation shall get the defect rectified at risk and cost of the supplier with no further correspondence.
- IV. The bidder shall have to submit programme for completion of the work and get it approved from Engineer-in-charge.
- V. Fabrication scrap will be the property of the Corporation.

The contractor will have to strictly follow the General Condition of Contract.

Note: The Bidder may visit the site (if required) for inspection of damaged valves before participation of tender.

Inspection: M/s UCIL representatives will inspect the materials, tools & Condition during (or) after completion of Job without any prior intimation (if necessary).

3. Bid Rejection Criteria:

- a) Following bids shall be categorically rejected:
 - i) The bids received after Tender closing date and time.
 - ii) The bids received without Earnest Money Deposit or Tender document fee.
- b) Following may render the bids liable for Rejection.
 - i) Bidder's failure to submit sufficient or complete details for evaluation of the bids within the given period.
 - ii) Bids with technical requirements and or terms not acceptable to UCIL.
 - iii) Validity period indicated by bidders is shorter than that specified in the tender enquiry.

4. The Bid Security / EMD will be forfeited:

- a) If any Bidder withdraws their bid during the period of bid validity (including any subsequent extension) specified by the Bidder on the Bid Form, or
- b) If a Successful Bidder fails:

- i) To sign the contract within reasonable time and within the period of bid validity, and /or,
- ii) To furnish Performance Security.
- c) If the Bidder furnished fraudulent document/information in their bid.

5. Furnishing fraudulent information / document:

If it is found at any time that, a Bidder / Contractor has / had furnished fraudulent documents / information, the Bid Security/ EMD / Performance Security shall be forfeited and the bidder /contractor shall be debarred for a period of two (02) years from the date of detection of such fraudulent act, besides legal action.

6. Rate (s) in figures and words :-:

The tenderer should mention their price / item rates in figures as well as in words. In case of any dispute / ambiguity, the price / rate mentioned in words shall be considered as final. Insertions, postscripts, additions and alterations shall not be recognized unless confirmed by the tenderer's signature. **Tenderer shall quote rates(s) / price(s) on line in the price bid document (schedule of items and quantities) enclosed along with tender document. Otherwise, offers of parties quoting without this price format will be out rightly rejected.** The tenderer shall quote rates in figures and words will generate automatically.

7. Taxes & Duties :-

All Taxes including GST, service taxes, royalties, duties, octroi etc. and other taxes for execution the contract are to be specified clearly with in figures (or %) in the price bid. The final quoted rate should be inclusive of service tax /GST applicable at the time of tender submission.

The entire amount of service tax/GST will be recovered from the RA bill & deposited directly by UCIL, if applicable.

Any new taxes imposed by Govt/statutory authority during the contract or any increase of the existing taxes at any stage during execution of the contract shall be reimbursed to the contractor on production of documentary evidence. Offers with price variation clause will be out rightly rejected.

8. E.M.D.:

Offer shall be accompanied by EMD for an amount of **Rs. 40,064.00 (RUPEES FORTY THOUSAND SIXTY FOUR ONLY)**. EMD shall be by way of a Demand Draft drawn in favour of "Uranium Corporation of India Limited" payable at SBI Pulivendula Branch (**Code No. 0989**). No cash or cheque in any form will be accepted as earnest money. No interest will be paid on the earnest money deposit. Tenders received without earnest money deposit will be summarily rejected.

Return of earnest money: The earnest money of successful Tenderer will be adjusted into security deposit after signing of contract agreement. The earnest money of unsuccessful Tenderers will be returned within 01 (one) month after finalizing L1 party of the work and after getting written request thereon.

The units registered under "Single Point Registration Scheme of NSIC"/ "MSME" are eligible to get the only benefit of issue of Tender document (if any) & EMD at free of cost. Bidders registered as manufacturers in the specific category items / Service providers in the specific machining services" are only eligible for the benefit of issue of Tender document (if any) & EMD at free of cost.

9. SECURITY DEPOSIT:

The Amount of Security Deposit shall be **03%** of the awarded value of work. Fifty percent of this amount shall have to be deposited as initial security deposit at the time of execution of agreement including the amount deposited as Earnest Money.

In addition to the above, further amount to the extent of the **1.5%** of awarded value of the work will be deducted from the running account bills by way of percentage deductions. Such percentage deduction shall **@5%** of the running account bills till the full amount of security deposit is realised / retained by the corporation.

Failure in carry out the awarded work shall entail forfeiture of the security deposit. Security deposit will

be refunded without any interest on written request in duplicate to the Engineer-In-Charge after three months of satisfactory completion of the work order. This will be released after successful completion of the work and taking over & on submission of PBG till defect liability period.

10. PENALTY / AGREED LIQUIDATED DAMAGE:

- a) UCIL will intimate the bidder regarding the provision of site/ work by over phone/ a mail from mail id's (tcsreddy.tmpl@uraniumcorp.in / nvenkata.rajesh@uraniumcorp.in). Bidder should play the service engineer within 07 days from the date of receipt of information from UCIL.
- b) Failing to take up the work/ late in attending the site by the deputation engineer will be liable to impose the penalty for an amount of 01% on each activity against which he had been intimated as desired by UCIL Engineer-in-charge..
- c) At an instant, Bidder shall have to complete the assigned/ site provided within 08 weeks from the date of handing over the site to him. If successful bidder fails to execute the order within the agreed stipulated schedule, he shall be liable to pay agreed liquidated damages a sum @ ½ % of the order value per week or part thereof of delay subject to a maximum of 5%. In case of delay beyond 10 weeks, UCIL reserves the right to cancel the order and get the balance work/procurement done through any other agency at your risk and cost... In case of delay beyond 10 weeks, UCIL reserves the right to cancel the order and get the balance work/procurement done through any other agency at your risk and cost.

11. DEFECT LIABILITY PERIOD/ PERFORMANCE BANK GUARANTEE: :

The insulation shall be guaranteed for satisfactory performance for one year from the date of taking over. Any defect generated or noticed during one year from the date of handing over will have to be rectified by the bidder with no extra cost within 30 days of the information. In case of not rectifying the defect within the stipulated time, Corporation shall get the defect rectified at risk and cost of the supplier with no further correspondence. This should be backed up by a bank guarantee for 3% of the contract value valid for defect liability period.

12. PAYMENT TERMS:

- Bill (s) will be paid as through Running “ **RA bills**” as mentioned in clause “Bills” of the Scope of Work of contract document.
- Payment will be released after satisfactory completion of the work in all respect and certification by the Engineer-in-charge, UCIL within 30 days of submission of clear bill in triplicate along with tenderer's letter head. Contractor shall mention actual date of commencement of the work in their bill (s).

13. VALIDITY OF OFFER:

The offer should remain valid for a minimum period of Six months/180 Days from the date of opening of the tender. The tenderers shall not be allowed to increase, amend or withdraw his tender within this period and if he does so, his bid will be liable to cancel/ reject/ Bidder may be suspended from being eligible for bidding in any contract with the M/s. UCIL as per Earnest Money Deposit.

14. PERIOD OF CONTRACT:

The completion period shall be for about 365 days from the date of actual commencement of work. Since these jobs have to perform as and when required basis, the bidder should be always available to contract for Engineer In charge of UCIL for his instructions to carry out the work smoothly. However, date of work or inspection to be done shall be fixed by UCIL.

15. EXTENSION OF CONTRACT:

Completion period of this contract is within 12 months from the date of commencement. The tenure/period may be extended for further up to 03 months with additional implications if required after successful completion of initial contract period with same rate, terms & conditions of the contract with mutual consent, if so deemed fit by UCIL and agreed by the contractor.

The tenure/period may be extended (if the contract value is not consumed due to unforeseen reasons) further up to 12 months after successful completion of initial contract period with same rate, terms & conditions of the contract with mutual consent, if so deemed fit by UCIL and agreed by the contractor.

16. MOBILISATION TIME:

Mobilization shall be done within 15(Fifteen) days from the issue of LOI / WO based on the nature of work (or) as per the instructions of Engineer- In-Charge based on the actual site provided

. Decision of Engineer-in-charge is final on this. For further instructions on execution of contracts, UCIL Tummalapalle Site-in-charge/ Engineer-in-charge will confirm the exact programme of start/execution of job(s). No mobilization advance is payable in the contract.

17. VARIATION IN QUANTITY OF ITEMS:

Variation in quantity of items mentioned under scope of work: The quantities mentioned against individual items are tentative. The actual quantities of individual items may vary (from those indicated in the tender documents due to actual conditions of the site or due to other reasons) to any extent, keeping the actual value of total work done well within $\pm 10\%$ on the contract sum or work order value. The contractor shall carry out all work up to total variations of $\pm 10\%$ on the contract sum or work order value and all tendered rates shall remain firm within this limit. Any individual item may vary to any extent and be excluded altogether.

18. Awarding of Order:

The order will be issued on the lowest quoted bidder (L1) on L1 basis and have a validity of 12 months from the date of issuing the order. The tenderers shall not be allowed to increase, amend or withdraw his price within this period and if he does so, his bid will be liable to cancel/ reject/ Bidder may be suspended from being eligible for bidding in any contract with the M/s.UCIL as per Earnest Money Deposit (EMD)...

19. Subletting of contract:

Subletting of the contract in any form is not allowed.

4. Buyer Added Bid Specific ATC

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

Disclaimer/अस्वीकरण

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

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

13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

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

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

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

---Thank You/धन्यवाद---