



Bid Number/बोली क्रमांक (बिड संख्या): GEM/2024/B/572572

Dated/दिनांक : 19-12-2024

**Bid Document/ बिड दस्तावेज़**

<b>Bid Details/बिड विवरण</b>	
<b>Bid End Date/Time/बिड बंद होने की तारीख/समय</b>	09-01-2025 14:00:00
<b>Bid Opening Date/Time/बिड खुलने की तारीख/समय</b>	09-01-2025 14:30:00
<b>Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)</b>	180 (Days)
<b>Ministry/State Name/मंत्रालय/राज्य का नाम</b>	Pmo
<b>Department Name/विभाग का नाम</b>	Department Of Atomic Energy
<b>Organisation Name/संगठन का नाम</b>	Uranium Corporation Of India Limited
<b>Office Name/कार्यालय का नाम</b>	Kadapa
<b>Total Quantity/कुल मात्रा</b>	310
<b>Item Category/मद केटेगरी</b>	Deployment of Hydraulic Excavator cum loader TATA 110 , Deployment of dumper 18 MT capacityy , Deployment of vibratory roller of 8 to 10 tonne capacity , Deployment of Tyre mounted dozer , Deployment of Back hoe loader JCB , Deployment of tractor with trolley
<b>GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS</b>	Deployment of excavator, dumpers, roller, dozer and tractor with trolley for tailing pond
<b>GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS</b>	Category not available on GeM for the text string uploaded by the buyer
<b>अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification</b>	<ul style="list-style-type: none"><li>• Backhoe Loaders (V2)</li></ul>
<b>BOQ Title/बीओक्यू शीर्षक</b>	Deployment of excavator dumpers roller dozer
<b>Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)</b>	8 Lakh (s)
<b>OEM Average Turnover (Last 3 Years)/मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)</b>	8 Lakh (s)
<b>Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष</b>	3 Year (s)

<b>Bid Details/बिड विवरण</b>	
<b>MSE Exemption for Years Of Experience/अनुभव के वर्षों से एमएसई छूट/ and Turnover/टर्नओवर के लिए एमएसई को छूट प्राप्त है</b>	Yes
<b>Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट</b>	No
<b>Document required from seller/विक्रेता से मांगे गए दस्तावेज़</b>	Experience Criteria,Past Performance,Bidder Turnover,OEM Annual Turnover *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
<b>Do you want to show documents uploaded by bidders to all bidders participated in bid?/</b>	Yes
<b>Past Performance/विगत प्रदर्शन</b>	30 %
<b>Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया</b>	No
<b>Type of Bid/बिड का प्रकार</b>	Two Packet Bid
<b>Primary product category</b>	Deployment of Hydraulic Excavator cum loader TATA 110
<b>Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय</b>	2 Days
<b>Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)</b>	No
<b>Estimated Bid Value/अनुमानित बिड मूल्य</b>	2492400
<b>Evaluation Method/मूल्यांकन पद्धति</b>	Total value wise evaluation
<b>Arbitration Clause</b>	No
<b>Mediation Clause</b>	No

#### **EMD Detail/ईएमडी विवरण**

Advisory Bank/एडवाइजरी बैंक	State Bank of India
EMD Amount/ईएमडी राशि	25000

#### **ePBG Detail/ईपीबीजी विवरण**

Advisory Bank/एडवाइजरी बैंक	State Bank of India
ePBG Percentage(%) /ईपीबीजी प्रतिशत (%)	5.00
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)

KADAPA, Department of Atomic Energy, URANIUM CORPORATION OF INDIA LIMITED, PMO

(B Sreekanth)

**Reserved for Make In India products**

Reserved for Make In India products	Yes
-------------------------------------	-----

**Reserved for MSE**

Reserved for MSE	Yes
------------------	-----

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

2. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

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

4. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

5. Bid reserved for Make In India products: : Procurement under this bid is reserved for purchase from 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. However, eligible micro and small enterprises will be allowed to participate. The minimum local content to qualify as a class 1 local supplier is denoted in the bid document. All bidders 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 the bid is liable to be rejected. 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 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 . In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

6. Procurement under this bid is reserved for purchase from Micro and Small Enterprises having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal. If the bidder wants to avail themselves of the reservation benefit, 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 to participate in this bid. In respect of b 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 based on documentary evidence submitted, while evaluating the bid. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

7. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

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

## Deployment Of Hydraulic Excavator Cum Loader TATA 110

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

### Technical Specifications/तकनीकी विशिष्टियाँ

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

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

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

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

## Deployment Of Dumper 18 MT Capacity

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

Technical Specifications/तकनीकी विशिष्टियाँ

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

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Satish Chandra Bitra	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, TUMMALAPALLE, MABBUCHINTHALA PALLE (POST), VEMULA (MANDAL), YSR KADAPA (DISTRICT), ANDHRA PRADESH (STATE)-516349.	90	365

## Deployment Of Vibratory Roller Of 8 To 10 Tonne Capacity

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

Technical Specifications/तकनीकी विशिष्टियाँ

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

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/प रेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Satish Chandra Bitra	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, TUMMALAPALLE, MABBUCHINTHALA PALLE (POST), VEMULA (MANDAL), YSR KADAPA (DISTRICT), ANDHRA PRADESH (STATE)-516349.	30	365

**Deployment Of Tyre Mounted Dozer****(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)****Technical Specifications/तकनीकी विशिष्टियाँ**

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

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/प रेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Satish Chandra Bitra	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, TUMMALAPALLE, MABBUCHINTHALA PALLE (POST), VEMULA (MANDAL), YSR KADAPA (DISTRICT), ANDHRA PRADESH (STATE)-516349.	30	365

**Deployment Of Back Hoe Loader JCB****(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)****Technical Specifications/तकनीकी विशिष्टियाँ**

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

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

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

<b>S.No./क्र. सं.</b>	<b>Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी</b>	<b>Address/पता</b>	<b>Quantity/मात्र</b>	<b>Delivery Days/डिलीवरी के दिन</b>
1	Satish Chandra Bitra	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, TUMMALAPALLE, MABBUCHINTHALA PALLE (POST), VEMULA (MANDAL), YSR KADAPA (DISTRICT), ANDHRA PRADESH (STATE)-516349.	70	365

**Deployment Oftractor With Trolleyr**

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

**Technical Specifications/तकनीकी विशिष्टियाँ**

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

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/प रेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Satish Chandra Bitra	516349, CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, TUMMALAPALLE, MABBUCHINTHALA PALLE (POST), VEMULA (MANDAL), YSR KADAPA (DISTRICT), ANDHRA PRADESH (STATE)-516349.	40	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 Commissioning of Goods and Training of operators and providing Statutory Clearances required (if any)

### 3. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

**Bidders should read the terms and conditions of NIT document before floating the tender. Bidders must follow the terms and conditions of NIT document and as per the direction of the engineer in charge after the issuing**



# of the work order.

## ATC

### 1. PRE-QUALIFICATION CRITERIA:

The bidders who wish to participate in the Tender shall fulfil the following Qualifying Criteria. Contractor should upload documents as per checklist.

#### **A) Experience Criteria**

Experience of having successfully completed similar jobs during last 07 years ending with the last date of the month preceding to the month in which the tender is floated for which bidders should meet in either (a or b or c) of the following:-

**Similar works means “Deployment of Earthmoving vehicles or transporting vehicles”**

- a) One similar work costing not less than the amount equal to **Rs.19.93 Lakhs.**
- or
- b) Two similar works each costing not less than the amount equal to **Rs. 12.46 Lakhs.**
- or
- c) Three similar works each costing not less than the amount equal to **Rs. 9.96 Lakhs.**

Copy of completion/performance report from the organization where the relevant work is executed is to be enclosed. Submission of Work Order copy alone is not adequate. Work completion certificate along with the work Order copy is to be submitted/ uploaded for consideration/ fulfillment.

**Note1: Bidders who are having a valid MSME certificate in the field related to “manufacturing/ supply/services shall be exempted from above criteria (GeM/ATC with experience, financial criteria, tender fee, EMD).**

#### **B) Financial Criteria**

Average annual financial turnover during the last 03 (three) years, ending 31st March of the financial year 2023-2024, should be more than **Rs. 8.00 lakhs.** Audited balance sheet and Profit & loss statements along with UDIN number of last three 03 (three) years, ending 31st March 2024 shall be submitted or computation of turnover. Turn over details at NSIC also considered for average.

### 2. SCOPE OF WORK :

- **Deployment of Excavator cum loader (TATA 110 or equivalent) including cost of diesel, maintenance, driver/ labour, Insurance, tools and tackles, taxes etc. as per directions of Engineer-in-charge.**
- **Transportation of Good earth/lime reject from lime plant etc to tailing pond by dumper 8MT capacity (minimum) including providing & fixing of tarpaulin to cover the loaded dumper after loading for protection of spillage of lime reject during transport or any other works as per directions of Engineer-in-charge.(Cost of diesel shall be paid @ 01 ltr./2 km run at prevailing market rate).**
- **Deployment of Vibratory roller of 8 to 10 tonne capacity including cost of diesel, maintenance, driver/ labour, Insurance, tools and tackles, taxes etc. as per directions of Engineer-in-charge.**
- **Tractor fitted with dozer blade/Dozer for pushing the unloaded lime reject, good earth etc including cost of diesel, maintenance, driver/ labour, Insurance, tools and tackles, t**

es etc. as per directions of Engineer-in-charge.

- Deployment of Back hoe loader (JCB) including cost of diesel, maintenance, driver/ labour, Insurance, tools and tackles, taxes etc. as per directions of Engineer-in-charge.
- Deployment of tractor with trolley including cost of diesel, maintenance, driver/ labour, insurance, tools and tackles, taxes etc. as per directions of Engineer-in-charge.
- Contractor should provide machinery. The machinery shall be in good working condition with good seat, tyres etc. UCIL reserves the right to inspect the supplied machinery in detail and if the condition of the supplied machinery is not found satisfactory, then the Corporation reserves the right to reject the supplied machinery without assigning any reason.

Sl No	Parameter	Description						
1.	Duration of Contract	(i) The contract would be for a period of 12(Twelve) months.						
2.	Date of Deployment of Vehicle	(i) The bidder should place the vehicle to the corporation within as soon as commencement of work along with documentary proof /registration of the vehicle. (ii) In case of failure to fulfill the above two conditions, the Security deposit will be forfeited and the order will be cancelled.						
3.	Working Hours per Day	(i) The duty of the vehicle shall be as follows. <table border="1" data-bbox="671 898 1513 1115"> <thead> <tr> <th>Working Hours per Day</th> <th>No. of Months</th> <th>Remarks</th> </tr> </thead> <tbody> <tr> <td>8 (Eight) Hours</td> <td>12(Twelve)</td> <td>8.00AM to 1.00PM &amp; 2.00PM to 5.00PM</td> </tr> </tbody> </table>	Working Hours per Day	No. of Months	Remarks	8 (Eight) Hours	12(Twelve)	8.00AM to 1.00PM & 2.00PM to 5.00PM
Working Hours per Day	No. of Months	Remarks						
8 (Eight) Hours	12(Twelve)	8.00AM to 1.00PM & 2.00PM to 5.00PM						
4.	Contact Details of the Vehicle Owner	(i) Tenderers with valid address and telephone number(s) where they can be contacted for all 24 hours shall only be considered. Tenderers without valid address and working telephone numbers shall be rejected.						
5.	Comprehensive Insurance of the Vehicle	The vehicles will have Comprehensive Insurance coverage for the entire duration of the contract.						
6.	Payment of Taxes	Payment of Taxes of the Commercial vehicle is the responsibility of Tenderer and it will be borne by the bidder.						
7.	<u>Penalty for Non-Availability of the Vehicle</u>	The contractor shall be told to supply any particular vehicle as per schedule of quantity one day in prior. In case of non-availability of the vehicle due to any reasons, the hire charges <b>would be deducted at double the daily hire charges of that particular vehicle for one hour</b> from the monthly R. A. Bill: (Running Account Bills).  <b>Example: Suppose Dumper hire charges for one hour is Rs.1000/-. In case contractor fails to supply on any requested day, double penalty of Rs.2000/- shall be levied/hour. And this may continue till the of non-availability of the vehicle.</b>						
8.	Responsibility of Vehicle being held up by Police	In case the vehicle is held up by the Police /RTO personnel for an offence against noncompliance of law, all the legal and financial responsibility for compliance shall lie with the Tenderer.						
9.	Cost of Maintenance	All the expenses for the maintenance of the vehicle will be borne by the Tenderer only at his own cost and risk.						

10.	Maintenance of Log Book & Submission	Vehicle log books shall be arranged & maintained by the tenderer.
11.	Provision of Driver	Adequate number of drivers must be deployed by the Bidder to ensure availability of the vehicle.
12.	Driving License & Experience of the Driver	The driver of the vehicle should have suitable & valid license.
13.	Registration for Provident Fund (PF)	In case the bidder does not have Provident Fund registration, then in the event of award of work, it will have to get itself registered for within fifteen days of award of work.
14.	Identity-card /Gate pass	(i) Identity-card /Gate pass would be issued to drivers of the machine to enter into any UCIL premises, if required. The same punch list will be considered for workman attendance.
15.	Deduction of Income Tax, Surcharges, Education Cess & Statutory Levies	(i) Income Tax, Surcharges over Income Tax, Education Cess and other statutory levies as applicable from time to time will be deducted from the R.A. bills of the Contractor.
16.	Mode of Payments	(i) Only one bill is payable every month. (ii) Payments would be released by Cheque or RTGS/ e-payment. Hence contractor should submit bank details along with a photocopy of passbook.

Apart from the above the following jobs are also included as stated below:-

- a. Maintenance of service road for which no payment will be made.
- b. The scope of work also includes the following for which no extra payment will be made. Therefore, contractor may consider this while quoting their rate of other items as mentioned under bill quantities for various items of work.
- c. All transport vehicles, tool/tackles and safety equipment's shall be arranged by the contractor.
- d. Detailed plan of action/Planning shall be submitted by executing agency in appropriate way before start of work.
- e. No excavation or usage shall be permitted within UCIL premises for use of any materials.
- f. Before installing/executing any materials list of items to be approved by Engineer In charge.
- g. COMPACTION: Base and all fillings material must be compacted properly by using roller/Vibrating roller.
- h. All auxiliary/ preparatory works associated to the main tendered works like temporary road for transport of material, construction of go down, cleaning of drains etc. are in the scope of bidder only. UCIL will not provide any resources or support to complete the auxiliary/ preparatory works. No separate payment will be paid for these auxiliary/ preparatory works by UCIL.**
- i. Any equipment, material or services which are not mentioned in the tender document but required for completion of the work in safe and efficient manner shall be deemed to be included.
- j. The Contractor shall carry out and complete the said work in every respect in accordance with the Contract and with the direction of and to the satisfaction of the Corporation. The Corporation may in his absolute discretion and from time to time issue further drawings and /or written instructions, details, directions and explanations, which are hereafter collectively referred to as UCIL's instructions in regard to:
  - i. The variation or modification of the quantity of works or the addition or omission or substitution of any work well within the value of the order has to be obeyed and accepted by the bidder.
  - ii. Any discrepancy in the Drawings or between the Schedule of Quantities and Drawings and /or Specifications has to be obeyed and accepted by the bidder.
  - iii. The removal from the site of any material brought there on by the Contractor and the substitution of any other material thereof.
  - iv. The removal and/or re-execution of any works executed by the Contractor.

- v. The dismissal of any person from works employed there upon.
- vi. Opening up for inspection of any work covered up.
- vii. Amending & making good of any defect of work up to two years from the date of completion of work. So bank guarantee will be force to valid up to performance guarantee period and claim period.

Note-1: The proposal manpower will be issued RFID cards to enable them for entry to working areas at Tummalapalle plant area RFID cards should be kept in the custody of each employee of contractor.

At the end of awarded work, RFID cards should be returned back to UCIL in working condition. In case of loss of RFID cards or damage of RFID, an amount will be recovered from contractor's bill. Contractor should consider the above at the time of submission of bid.

In case of loss of RFID cards, the loss of cards should be reported to nearest police station and a copy of FIR to be obtained. For obtaining new cards, copy of FIR and an amount of Rs. 2000/- or prevailing amount notified by UCIL to be deposited along with an application by the contractor.

Note-2:-

- (i) Contractors are advised to see the area get acquainted with the actual features of the area where work is to be executed and get other related information before quoting their rates for carrying out the work successfully.
- (ii) The Tenderers are advised to visit the site to acquaint themselves as to the nature and location of the work, the general and local conditions particularly those bearing upon transportation, disposal, handling and storage of materials, availability of labour, water, electric power, road condition, traffic density and also uncertainties of weather or similar physical conditions of the site, the formation and conditions of the ground, the character, quality and quantity of surface and sub-surface materials to be encountered, including sub-soil water levels the character of equipment and facilities needed preliminary to and during the progress of the work and all other matters which can be of in any way affect the work the cost thereof under the contract.
- (iii) **ACCIDENTS/ DAMAGES/ CLAIMS LIABILITIES:** In the event of any accident or damages where the vehicle(s) is on the duty, the Corporation shall be completely free from any liability of any nature connected with the accident/damage(s) Contractor himself will be fully and exclusively responsible for any damage to vehicle(s) or any personal injury to driver or any other person in the employment of the contractor, occupants of the vehicle(s) or damage to any property or person. This includes any third-party claims. However, if the damage or loss is incurred by the Corporation or its employees as a result of any accident or any other reason involving the failure of the vehicle(s)/driver, Contractor shall reimburse on demand and without any compensation/damages if any sustained by the Corporation on this account. Contractors shall be solely responsible for any consequences under law, arising out of any accident caused by the vehicle(s)/equipment or the property or person of the Corporation. Contractor shall also be responsible for any claim/ compensation arising out of such damages or injuries sustained by any third-party including loss of life, permanent injuries etc. by his/ their vehicle(s), in addition to damages/ disabilities/ death etc. caused to the employees and property of the Corporation. 7 Page DOP URANIUM CORPORATION OF INDIA LIMITED Contractor shall reimburse on demand and without any demer the compensation/damages. If any, sustained by the Corporation on this account. Contractor himself will be responsible for any damage to the vehicle(s) or any personal injury to driver or any other person in his employment while on duty of the Corporation. The Corporation shall not be responsible for any claim/ compensation that arise due to due to damages/injuries/pilferage to Contractor's vehicles/property under any circumstances while the vehicle(s) is on duty of the Corporation.

**Electrical scope:** Contractor has to follow as per electricity act 2003 & CEAR regulations 2010 while constructing the building. Contract agency has to strictly adhere to schedule of quantities.

**FREEISSUE MATERIALS: - No material will be issued from UCIL.**

### **SPECIAL CONDITIONS OF CONTRACT**

#### **3. COMPENSATION FOR DELAY (PENALTY)**

-

The contractor shall be told to supply any particular vehicle as per schedule of quantity one day in or. In case of non-availability of the vehicle due to any reasons, the hire charges **would be deducted at double the daily hire charges of that particular vehicle for one hour** from the monthly R. Bills (Running Account Bills).

**Example: Suppose Dumper hire charges for one hour is Rs.1000/-. In case contractor fail to supply on any requested day, double penalty of Rs.2000/- shall be levied/hour. And this may continue till the of non-availability of the vehicle.**

- 4. However, the Chief Labour Commissioner (Central) and UCIL circulars, or any kind of circulars, the bidder should follow and accept circular terms and conditions.**

**5. TIME OF COMPLETION**

Time of completion for the complete package work shall be **12 (Twelve) months**. The time of completion shall be reckoned 15 days from the date of issue of work order/LOI whichever is earlier. However, the Tenderer shall indicate the earliest possible time for completion of the works. The work shall be considered finished only when the Engineer-in-charge has issued a Completion certificate to that effect.

**6. SECURITY DEPOSIT**

The total amount of security deposit will be 10% of the awarded value of work i.e. contract price. Fifty percent of this amount (i.e 5% of the contract price) shall have to be deposited as initial security deposit within 21(twenty one) days after signing of Contract Agreement. Balance 5% shall be recovered @ 10% from the R.A. Bills till the full amount of security deposit is recovered.

Acceptable Mode of payment of Initial Security Deposit :-

**In properly executed Bank Guarantee issued by any Indian Nationalized schedule banks in the approved format as enclosed herewith.**

**7. Return of 10% Security Deposit**

The security deposit of 5% of contract price shall be returned after issuance of Completion certificate from UCIL. Balance 5% amount which was recovered from R. bill shall be returned after expiry of defect liability period or payment of final bill, whichever is later.

**8. DEFECT LIABILITY PERIOD: Nil**

**9. VARIATION AND SCHEDULE OF QUANTITIES**

**The quantities set out in the schedule of items are the estimated quantities of the permanent works only. The quantities may vary from those indicated in the tender documents due to the actual condition of the site or due to other reasons. The contractor shall carry out all the work up to a total variation of  $\pm 10\%$  on the contract price and up to any extent of individual items of schedule of quantities. All tendered rates shall remain firm within this limit and extra items may be included.**

- 10. Extension:** Completion period of contract is **12 (Twelve) months** from the date of commencement. The term/period may be extended up to **03(Three) months** (if the contract value is not consumed completely due to unforeseen reasons) further after 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, as the nature of awarded work is as and when required basis and at discretion of the Engineer-in-charge.

## 11. ESCALATION:

### Labour Escalation:

$$V = \frac{30 \times (L - L_0) \times R}{100 L_0}$$

Where V = Extra amount to be paid in rupees

L<sub>0</sub> = Rate of unskilled workmen as per ALC as on opening of tender.

L = Rate of unskilled workmen as per ALC for the period during consideration.

R = Total Value of work done in Rupees for the period under consideration.

### POL (fuel and lubricant) escalation:

Component @10%:

$$V = 10 \times (P - P_0) \times R / 100 \times P_0$$

Where

V = Extra amount to be paid in rupees

P<sub>0</sub> = The retail price of Diesel at Pulivendula, as on opening of tender.

P = The retail price of Diesel at Pulivendula, for the period during consideration.

R = Total Value of work done in Rupees for the period under consideration.

## 12. Indemnity:

Contractor will fully indemnify the corporation against all responsibility, any suits or expenses (including legal costs on an indemnity basis) and Claims of Contractor's workmen in respect of personal injury or death or loss of, or damage to or interference with, any other property (whether real or personal), third party or to corporations' personnel and properties. **Contractor shall abide by all the necessary provisions of various other Labour Laws/Acts viz. ESI/Bonus, Workmen's Compensation, EPF and any other laws and rules applicable, in this regard. If on account of noncompliance with the provisions of any laws, Corporation is called upon to make any payment to or in respect of his employees, the service provider shall fully reimburse to Corporation for all such payment and Corporation shall be free to make deductions on this account from the amount of Performance Security Deposit and retention money.**

## 13. Special Note:

*i. Any failure by the vendor/contractor to supply/execute the contract as per tender terms and conditions may result in black listing of respective vendor/contractor for a period of 01 year for a period of minimum 01 year to maximum of 02 years.*

*ii. Also UCIL has the right to short close the order within the tenure, if the awarded bidder doesn't obey/ execute the order as per tender terms and conditions (or) found in deviating any statutory compliance, with a prior notice of 10 to 15 days.*

*iii. The eligibility will be decided strictly based on documents submitted at the time of receipt of tenders. No additional documents be allowed to be submitted after receipt of tenders but there is no bar to seek clarification or authentication of submitted documents. However in case of poor response, with a view to increase the competition, admission of additional documents to meet the POC Criteria may be allowed subject to the condition that*

- a. "Poor response" implies when less than three bids are found suitable on the basis of submitted eligible documents as per NIT.*
- b. The additional documents should not be issued subsequent to last date of receipt of tender as mentioned in the NIT*
- c. The bidder submitting additional documents has submitted EMD and tender cost as prescribed in NIT.*

*The opportunity of submission of additional documents be given to all the bidders.*

ers.

**14. Labour Insurance/ ESI:**

Necessary Group insurance coverage for deployment of Manpower for this work including Supervisor during the Contract period shall be obtained and submitted by the contractor at their own cost. And the bidder should be bound to follow the prevailing practices of the corporation or the labor Insurance policy/ESI complied accordingly ESI coverage is mandatory for all workmen deployed against this contract.

**15. EPF & Bonus Payment:**

EPF and Bonus payment to be done by the Contractor to their worker as per the Government rule.

**16. Labour License:**

If applicable, necessary Labour License shall be obtained by the contractor for the workman engaged at site at his own cost which shall be reimbursable on submission of documentary evidence. The Labour License shall be required to be obtained for the whole period of the contract and shall be furnished to the corporation before commencement of the work.

=====

**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, 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 सार्वजनिक प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इस अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।

**---Thank You/धन्यवाद---**