

URANIUM CORPORATION OF INDIA LIMITED
(A Govt. of India Enterprise)
TUMMALAPALLE

PO: Mabbuchintalapalle, Mandal: Vemula,

Dist: YSR DISTRICT – 516349 A.P.

Hyderabad Office: Plot No.37, Road No.3, Sunrise Homes,
Upparpally, P.O.Hyderguda,
Ranga Reddy District,
HYDERABAD - 500 048.

Head Office : P.O.Jaduguda Mines, Dist. Singhbhum (East)
JHARKHAND – 832 102.

NOTICE INVITING TENDER NO. NIT :

TMPL/MILL/MECH/NIT – 194

Through <https://gem.gov.in/> Website.

T E N D E R

F O R

In-situ Flange Sealings on the Tailing pipe line
(As and when required)

URANIUM CORPORATION OF INDIA LIMITED, TUMMALAPALLE
(A GOVT. OF INDIA ENTERPRISE)
PO: Mabbuchintalapalle, Mandal: Vemula,
Dist: YSR DISTRICT – 516349, ANDHRAPRADESH (DIST.)

NOTICE INVITING TENDER NO. NIT : TMPL/MILL/ MECH - 194

Job: In-situ Flange Sealings on the Tailing pipe line (As and when required)

Tenderers has.....

- a) To be uploaded their bids at Government E-marketing website <https://gem.gov.in/>
From **06/05/2025** to **27/05/2025** on -----

- b) Tenders will be opened in the presence of tenderers who may like to be present at
03.30 PM hours on **27/05/2025**.

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URANIUM CORPORATION OF INDIA LIMITED, TUMMALAPALLE
(A GOVT. OF INDIA ENTERPRISE)
ANDHRAPRADESH

SPECIAL INSTRUCTIONS TO THE TENDERERS

1. Tender should be submitted through e-procurement website only (<https://gem.gov.in/>) on or before **27/05/2025** up to 3.00 PM. Other mode of Tender document submission is not acceptable
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 superscripting with N.I.T. No., Name of work, Name of work & 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) Parties fulfilling the terms and conditions of above tender may apply/submit their bid in online through <https://gem.gov.in/> within the tender due date.
 - b) Offers should be accompanied by tender fee of **Rs.Nil** (non refundable) 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 is not refundable. Bidder should upload the scan copy of DD along with their offer (part I).
 - c) Offers should be accompanied by an *Earnest money deposit* of **Rs.38,500.00 (Rupees Thirty Eight Thousand Five Hundred 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 upload the scan copy of DD along with their offer (part I).
 - d) Subsequently original Demand drafts shall be send through Courier/ Speed post (or) handover in personal to DGM(Mill.) in sealed envelope superscripting "DEMAND DRAFT for EMD & Tender fee(if applicable), Tender ref. no. And due date" well before opening of part-I or latest after 10 days after the due date. However the Scan copy of the documentary evidence for EMD & tender fee may be uploaded in the online website, without which their offer will be liable to be rejected. This 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.
 - e) *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 services" are eligible for the benefit of issue of Tender document (if any), EMD at free of cost, Experience criteria & Financial criteria*
 - f) *Special Note: Any failure by the vendor/contractor to supply/execute the contract as per tender terms and conditions may result in black listing of respective vendor's /contractor for a period of 01 year for a period of minimum 01 year to maximum of 02 years.*
 - g) *Also UCIL has the right to short close the order within the tenure, if the awarded bidder doesn't obey/ execute the order as per tender terms and conditions (or) found in deviating any statutory compliance, with a prior notice of 10-15 days.*

	<p style="text-align: center;">URANIUM CORPORATION OF INDIA LIMITED (A Government of India Enterprise) TUMMALAPALLE , P.O. M.C. PALLE, VEMULA MANDAL , DIST. – KADAPA-516349 , A.P.</p>
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Date: **06.05.2025**

NOTICE INVITING TENDER NO: TMPL/MILL/MECH/NIT/194

Online tenders are invited from bonafide resourceful, reliable, experienced & reputed contractors for the execution of following works at Uranium Corporation of India Limited (UCIL), Tummalapalle, and Andhra Pradesh.

Name of Works & Plant	In-situ Flange Sealings on the Tailing pipe line (As and when required)
Earnest Money Deposit:	Rs.38,500.00 (Rupees Thirty Eight Thousand Five Hundred Only) in form of Demand draft in favor of Uranium Corporation of India Limited payable at State bank of India, Pulivendula branch (Bank code: 0989)
Cost of Tender document:	Nil (Since Gem floated tender)
Estimated Value of work:	Rs.38,33,110/-
Nature of tender:	Two Part Tender
Mode of Submission:	Through https://gem.gov.in/ Web site only.
Duration of Contract:	06 months from the date of commencement and extension up to 01 months if required.

1. Date of Publication of tender at Government E-marketing website as well as UCIL website: from **06/05/2025 to 27/05/2025**. Bidders can view/download tender document from either website during the above this period from **06/05/2025 to 27/05/2025**.
2. Date of submission of offer /Bid is allowed through only Government E-marketing website: From **06/05/2025 to 27/05/2025**.
3. Last Date & time for submission of the offer at only Government E-marketing website is up to 3.00 PM of **27/05/2025**.
4. Date & time of tender opening (Techno Commercial Part only) at **3.30 PM on 27/05/25**.
5. Date of opening of Price Part shall be intimated to bidders who qualify in technical part.
6. Aspiring Bidders/Contractors who have not registered in Central Public Procurement website should register through the website E - procurement website (<https://gem.gov.in/>) for participating in the Online Tenders.
7. For details, registration and Tender Submission, please visit e- procurement website <https://gem.gov.in/> or contact CPPP e- procurement. For any Technical related queries please contact. HELP DISK NUMBER: **0120-4001 002, 0120-4001 005 ,0120-6277787** /Email-Support-e proc @ nic.in.
8. The NIT Form with standard tender documents will be accessible in the e- procurement website (viz <https://gem.gov.in/>). & UCIL website.
9. Class III Digital Signature Certificate (DSC) is mandatory to participate in e- procurement. participating bidders/Contractors have to make sure that they have the valid DSC. If not, they can procure from any of the RAs approved by CCA.
10. Bidders/Contractors should upload all the Scanned copies of technical documents/ certificates in e- procurement website <https://gem.gov.in/> pertaining to their eligibility criteria mentioned in the NIT, failing which, the bid will not be considered.
11. For those tenderers whose technical bids do not satisfy the eligibility criteria, their financial Bids will not be opened.
12. UCIL reserves the right to accept or reject any or all tenders either in full or part thereof or to split the work among more than one contractors if necessary or regroup the packages without assigning any reasons whatsoever.

13. Pre Qualification Criteria:

A. Experience Criteria

1. Bidder should be either a **manufacturer** of any of the “Henkel Adhesive Technologies India Pvt. Ltd.”/ “CSNRI Composites”/ “Seal For Life Industries”/ “Chesterton Composites” (or) their **Authorized dealer/ Authorized distributor /Authorized Service provider/ Authorized Solution provider**.
2. In case if the bidder is not manufacturer, then Valid Certificate for any **Authorized dealer** or **Authorized distributor** or **Authorized Service provider** or **Authorized Solution provider** from the respective manufacturer should be submitted along with the with technical bid, failing which their bid will not be considered. Incase if the bidder is a manufacturer of the mentioned makes, then they are exempted to submit any certificates.
3. Bidder should submit any service orders of Sealings solution works (or) any purchase orders towards the supply of any of the above mentioned make’s protective coatings/ composites in the last seven years ending with the last date of the previous month on which tender is floated. Incase if the bidder is a manufacturer of the mentioned makes, then they are exempted to submit any certificates.

Financial Criteria

- Bidder must have achieved minimum average financial turnover value of **Rs.12.00 Lakhs** or more during last three financial years ending on 31.03.2024 (i.e. FY 2021-2022, FY2022-2023 & FY 2023-24,). Bidder has to submit Chartered Accountant audited and authorised Balance sheets, P&L statements along with the UDIN number of documents for the requested Financial years supporting to this clause.The bidder shall submit documentary evidence along with technical bid.
- In case of any bidders are unable to submit all the 03 last years ending on 31.03.2024, then UCIL will consider the submitted Audited Balance sheets, P&L Statements falling in the last 3 financial years and take the average for the last 03 years.

This is a **Public tender, Two parts**.

Tender can be viewed & downloaded from Government E-marketing website <https://gem.gov.in/> the cost of tender fee(if applicable) shall be paid through in the Form of DD drawn in favour of Uranium Corporation of India Limited, payable at State Bank of India, Pulivendula (IFSC:0989) , through any Indian nationalized bank . Documentary evidence regarding tender document fee i.e. scan copy of the same must be uploaded along with part-I in Government E-marketing website <https://gem.gov.in/>.

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 services” are eligible for the benefit of issue of Tender document (if any), EMD at free of cost, Experience criteria & Financial criteria.

The tenders are to be uploaded at Government E-marketing website <https://gem.gov.in/> only on or before the due date and time mentioned in the NIT. **Physical submission of tenders shall not be accepted.** Technical part only of the offers uploaded will be opened on **27/05/2025** at **3.30 PM**. by Chairman & Managing Director or his representative(s) in the presence of Tenderers who may like to be present. The uploaded Price parts only of technically qualified tenderers will be opened later on.

Original documents for EMD and tender fees (if applicable) (i.e. Demand drafts) are to be sent in an envelope to reach to GM (Mill), UCIL, Tummalapalle unit. Please write the Tender number, due date on the envelope. ***The envelopes with original documents are to be received to the same office positively before the tender opening date & time with a relaxation upto a maximum of 10 days from the due date. However the soft copy of evidence i.e.. DD scanned copies for cost of EMD & tender document (if applicable) & any other supporting documents are to be uploaded in the Government E-marketing website <https://gem.gov.in/> failing which their bid of shall be liable for rejection.***

For Uranium Corporation of India Limited

Sd/-.

ESSENTIAL TERMS AND CONDITIONS FOR SUBMITTING THE OFFER

1. Before submission Before submission of tender, the Tenderers are advised to make themselves fully conversant with the conditions of tendering, general conditions and Special conditions etc. They are also advised to physically visit the site to understand site working conditions, nature & modus operandi of jobs prior to quote for the same.
2. The Tenderer shall submit his tender strictly in accordance with the tender specification and terms & conditions laid down in the tender document. No tender will be accepted by Post / Courier.
3. By submitting a tender for the work in e-tender, a Tenderer will be deemed to have satisfied himself by actual inspection of the site and locality of the work, if so required and that the rates quoted by him in the tender will be adequate to complete the work in all respect according to the specification and other working conditions.
4. The Tenderer should mention their Price/ Item rates in figures as well as in words. In case of any dispute / ambiguity, the price/ rates mentioned in words shall be considered as final. No insertions, postscripts, additions and alterations shall be recognised unless confirmed by the Tenderer's signature.
5. Tender bids (Technical as well as price) shall be submitted strictly in a manner asked giving full details / information necessary for assessing their offer
6. Canvassing in any form is strictly prohibited and any Tenderer found to have resorted to canvassing or influencing other Tenderer shall be liable to have his tender rejected summarily.
7. Tender documents are not transferable.
8. ***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 services" are eligible for the benefit of issue of Tender document (if any), EMD at free of cost, Experience criteria & Financial criteria***
Special Note:
9. ***Any failure by the vendor/contractor to supply/execute the contract as per tender terms and conditions may result in black listing of respective vendor's /contractor for a period of 01 year for a period of minimum 01 year to maximum of 02 years.***
10. ***Also UCIL has the right to short close the order within the tenure, if the awarded bidder doesn't obey/ execute the order as per tender terms and conditions (or) found in deviating any statutory compliance, with a prior notice of 10-15 days.***
11. ***The eligibility will be decided strictly based on documents submitted at the time of receipt of tenders. No additional documents be allowed to be submitted after receipt of tenders but there is no bar to seek clarification or authentication of submitted documents. However in case of poor response, with a view to increase the competition, admission of additional documents to meet the PQ-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.***

JOB DESCRIPTION

(Annexure-P)

Specific Mechanical jobs like sealing of the flanges of the tailings disposal pipe lines are included in Contractor's scope of work. Specialized jobs in the below specified manner are to be carried with a time schedule and as per the instructions of the UCIL engineer in-charge/ engineer representatives are to be done. If required they have to carry out even in Sundays and public holidays based on the plant demand. These jobs shall have to be done by the Contractor with required resources like trained manpower, required tools & tackles, necessary supervision staff etc. within mutually agreed time period.

The Scope of work in each activity is briefly mentioned below.

- Against this tender the bidder has to take up the sealant works on a total of 1174 flanges of pipe line of size:6"
Pipe application parameters:
 - Pipe size: 6" MSRL pipe, 6 meter Long
 - Material Handles: Slurry & Water
 - MOC: Carbon Steel, ERW IS 1239, 5.6mm wall Thickness.
- Initially One sample test will be conducted on the successful bidder before handing over the complete site to him.
- The Bidder has to do the flange sealant work on a testing line given to them inside the plant following the scope of work methodology and prove themselves with no leakage on holding of hydraulic pressure testing up to 30 kg/cm² or above on the wrapped flanges in presence of UCIL testing team and the testing report to be submitted before taking the complete site.

Methodology to be followed for flange sealing works.

1. Surface Preparation cleaning using abrasive blasting or with hand tools, emery paper, and scrapper / wire brush & power tool. Method of surface preparation depends upon the current condition of the pipeline
2. Application of Ferrosilicon based epoxy adhesive on the pitting portions of the pipelines (to fill all the uneven surfaces or cavities).
3. Application of mentioned make Glass Carbon fibre wrap system along with high build immersion grade epoxy adhesive at least 200 microns (8 mil) thick onto the surface of the repair area by spatula. Number of Wraps to be done as per the calculations submitted.
4. Application of Peel Ply over the wrapped area to remove the excess adhesive and to improve the bonding strength of the composite system. Ensure that no air is trapped between the surface and the fabric.
5. Application of Polysulphide modified epoxy resin-based topcoat (250 – 300 microns thickness).
6. During coating application, wet film thickness shall be checked and ensured to provide sufficient time for drying the mixture and ready to operate.
7. All parameters like pot life, mixing ratio, mixing methods, and recoat interval time must be maintained as mentioned in the Technical Datasheet.

Special Note:

- I. Persons involved in the installation of a repair system shall be trained & qualified in accordance to take up the job without any post job training and following manufacturer specified guidelines/ Standards.
- II. The composite repair systems (repair substrates & rehabilitation tape) including testing & inspection should be in accordance with manufacturer specified guidelines/ Standards.
- III. Bidders need to submit the wrapping calculation output sheet during the execution of the job.

TECHNICAL SPECIFICATIONS OF MATERIALS TO BE USED:

Pipeline strengthening system shall consist of following materials:

1. Ferrosilicon based epoxy adhesive (for Rebuilding the Geometry)
2. Glass-Carbon Fiber Reinforcement Tape/Textile along with High build epoxy Adhesive
3. Final Top protective coating.

1) Ferro Silicone based Superior Metal (EA 3478):

LOCTITE® 3478™ Superior Metal or equivalent in other mentioned makes should be two-part ferro-silicon filled epoxy resin system. It is extremely resistant to corrosion, chemical attack, and abrasion under typical dry service temperatures of -29 °C to +121 °C.

Physical and chemical properties:

- It should not contain any hard metal which can lead to bimetallic corrosion.
- Shear Strength: Minimum 15 N/mm² (As per ISO 4587)
- Viscosity: Not more than 30,00,000 CP
- Compressive strength: Minimum 100N/mm² (As per ASTM D695)
- Hardness: Not more than 87 shore-D (As per ASTM D2240)

2) Glass-Carbon Fiber tape/Reinforcement Textile along with Epoxy Adhesive:

The Epoxy adhesive to be used should be of two-component, and be a room temperature curing toughened epoxy. This epoxy adhesive to be used should be a combination with multi-axial, multi-ply fabric Glass-Carbon Complex tape, as a composite repair system to repair and protect metal pipes and tanks.

General specifications/ parameters are to be approximately ::

- | | |
|--|-------------------|
| 1. Mix Ratio of Adhesive (By volume) | : 100:55 |
| 2. Working Time @ 25 Deg C | : 30 Mins |
| 3. Width | : 127 mm |
| 4. Length | : 30 mtrs |
| 5. Area Weight | : 636 G/Sq.mtrs |
| 6. Chemical resistant to acids, Alkalis, | : up to 5000 Hrs |
| 8. Poisson's Ratio, ISO 527-5 | : 0.16 |
| 9. Elongation, ISO 527-5, % | : 2.0 |
| 10. Tensile Strength, ISO 527-5 | : 46,850 (psi) |
| 11. Young's Modulus, ISO 527-5 | : 2,458,500 (psi) |
| 12. Shore Hardness, ISO 868 | : 80 Shore D |
| 13. Salt Spray Test (ASTM B 117) | : 4000 Hours. |

3) Final Top protective coating:

Polysulphide modified epoxy resin protective coating which is designed for superior adhesion, corrosion protection and high chemical resistance for steel structures is to be used as Top protective coating.

General specifications/ parameters are to be approximately::

Temperature range	: 5 °C to 70 °C
Compressive strength ISO 604	: 60-65 N/mm ²
Flexural strength ISO 178	: 85-88 N/mm ²
Tensile Strength ISO 527	: 40-43 N/mm ²
Impact Strength ISO 179	: 6-8 KJ/m ²
Salt Spray (ASTM B 117)	: 2500 Hours.

In case if desired by UCIL, the successful bidder shall submit OEM test certificate for above parameters along with supply.

ISO TS 24817 - Composite Repairs for Pipework:

Guide lines to be followed during commencement of the flange sealing jobs.

- Composite repairs are to be prepared by using calculation tool.
- Calculation tool must be approved by the Engineer-in charge in line with manufacturer specified guidelines/ Standards.
- Job Application must be carried out by certified trained applicators in line with manufacturer specified guidelines/ Standards.

UCIL Scope:

1. Air, Water, Power required for work will be provided at free of cost.
2. Necessary gate Pass, Area for safe storage of Products, Area lighting.
3. Necessary Scaffoldings required for execution at Heights.
4. Storage facilities to be provided for safe keeping of materials and consumable materials.

SUPERVISION AND WORKFORCE:

Contractor has to provide/ arrange their crew for supervision and any other workforce resources like Hydra against the flange sealing works.

Note: (No Extra charges will be paid for these Supervision works. The bidder has to quote the final rates on the tendered items considering the supervision, labour charges and over heads all together)

Supervisor will have total responsibility of:

- Mobilize the resources in at work spot to carryout Schedule structural Fabrication/ Modification jobs as per the instructions of Engineer-In-Charge.
- Planning and execution of Jobs.
- Completion & trial run at his presence along with UCIL supervisor/Engineer.
- To ensure housekeeping after the completion of the work

The contractor should deploy only such persons who are careful, skilled and experienced in their respective trade and whose qualification and experience meet the tender requirement

AWARD OF CONTRACT:

The job will be awarded on overall L1 basis(Turnkey basis). The L1 bidder will be decided on considering the net quoted amount. The acceptance of a tender and award of contract to one or more than one Tenderer, if considered necessary, rest with the Purchaser. It shall not be obligatory on part of the Purchaser to accept the lowest tender. The Purchaser would be at liberty to accept any tender, lowest or otherwise, in whole or in part and to reject any or all the tenders received, without assigning any reasons, and no explanation can be demanded from him by any Tenderer in respect thereof.

Special Note:

The above mentioned quantity is temporary and may vary based on the plant requirements. However the total amount of the work order will remain same for execution. The bidder should be ready to take up the jobs at any time and at any location inside the plant premises. Engineer-in-charge instructions are final in taking and completing the works following safety and standard guidelines.

Other Important Note:

1. *The contractor has to deploy team of technicians, who were having past experience on similar kind of works (i.e.. Insitu-Pulley Lagging works).*
2. *The Work measurements mentioned in the tender will be given in part quantities to the contractor (instead of all the quantities at a time) based on the requirement and availability of site. Bidder should agree for it.*
3. *The Bidder should be ready to perform the job as and when required with the deployed team following instructions of Engineer-in-charge. The frequency of taking up the works is purely depends on the plant demand.*
4. *Bidder needs to follow the labour compliance strictly against all the jobs. The contractor must submit the ESI coverage to all the deployed workmen before commencement of works (or) Suitable workmen compensation (in case of non-applicability of ESI) insurance has to be produced in case of the workmen is not falling under ESI coverage/rules.*
5. *The contractor shall be responsible for the compliance of all the rules and regulations of the land as detailed but not be limited to the following prevailing acts:*
 - a. *Factory Act.*
 - b. *ESI act/ Work compensation insurance (in case of ESI is not applicable).*
 - c. *Contract Labours (Regulation & Abolition) Act as prevalent and the rules and regulations made therein from time to time and shall indemnify the hold harmless the UCIL / Purchaser against any claim arising out of compliance or any non-compliance and / to the third party*
6. *Annual leave with wages: The contractor has to follow the Leave with wages clause as per factory act i.e @1 day for 20 actual working days on surface and for 15 days work on underground to each deployed labour.*
7. *All the Power Tools and tackles (**Especialy like grinding machine, Grinding wheels, brushes & any others etc**) are in the bidders scope only.*
8. *Sealings, PPE & other welding and cutting aids which are require to complete the jobs are to be arranged by the contractor only.*
9. *Proper care should be taken to ensure safety and security of workers engaged in the job. In case of any accident and injury to the workers or any other person directly or*

indirectly involved in the work during execution of the job, the contractor shall have to compensate them at their own cost. UCIL will have no responsibility, whatsoever, and will be kept fully indemnified and harmless in this regard. The contractor shall make adequate insurance policy at their own cost so that the workmen employed by them are sufficiently covered against risk of any accident.

GENERAL TERMS & CONDITIONS FOR SUBMITTING THE OFFER **(ANNEXURE-Q)**

Pre Qualification Criteria:

A. Experience Criteria

1. Bidder should be either a **manufacturer** of any of the “Henkel Adhesive Technologies India Pvt. Ltd.”/ “CSNRI Composites”/ “Seal For Life Industries”/ “Chesterton Composites” (or) their **Authorized dealer/ Authorized distributor /Authorized Service provider/ Authorized Solution provider**.
2. In case if the bidder is not manufacturer, then Valid Certificate for any **Authorized dealer** or **Authorized distributor** or **Authorized Service provider** or **Authorized Solution provider** from the respective manufacturer should be submitted along with the with technical bid, failing which their bid will not be considered.
3. Bidder should submit any service orders of Sealings solution works (or) any purchase orders towards the supply of any of the above mentioned make’s protective coatings/ composites in the last seven years ending with the last date of the previous month on which tender is floated.

B. Financial Criteria

- Bidder must have achieved minimum average financial turnover value of **Rs.12.00 Lakhs** or more during last three financial years ending on 31.03.2024 (i.e. FY 2021-2022, FY2022-2023 & FY 2023-24,). Bidder has to submit Chartered Accountant audited and authorised Balance sheets, P&L statements along with the UDIN number of documents for the requested Financial years supporting to this clause.The bidder shall submit documentary evidence along with technical bid.
- In case of any bidders are unable to submit all the 03 last years ending on 31.03.2024, then UCIL will consider the submitted Audited Balance sheets, P&L Statements falling in the last 3 financial years and take the average for the last 03 years.
- This is a **Public tender, Two parts**.

Note:

1. By submitting the application the Applicant authorizes UCIL to seek verification on the Information supplied and related matters.
2. The Company reserves the right to reject any or all application (s) or cancel the notice at their sole discretion without assigning any reasons, whatsoever thereof, which shall be final & binding upon the applicants.
3. Applicant is liable to be disqualified, even though they meet the pre qualification criteria, if they
 - a. Made misleading or false representations, statements and attachments submitted in proof of the qualification requirements, and / or
 - b. Record of poor performance such as abandoning the works, not properly completing the supply order, inordinate delays in completion or supply, litigation history, or financial failures etc.

(2) Submission and opening of Tender:-

Tender / quotation / bid shall be submitted in a manner asked strictly in accordance with the tender terms & conditions laid down in the Enquiry / Tender document giving full details necessary for assessing their offer. Canvassing in any form is strictly prohibited and disqualify the tenderer for the tender submitted for. Tenders submitted without Earnest Money Deposit /tender document fee will be summarily rejected. If any of the date under this contract is declared holiday, the event scheduled on that day will be automatically shifted on the next working day. Tender should be uploaded through on-line in two parts as given below at UCIL e-procurement site <https://gem.gov.in/>.

In addition to PRE - QUALIFICATION CRITERIA (PQC) of tenderers, bidder shall also upload the following documents at UCIL e-procurement site <https://gem.gov.in/> along with tender document: (to be uploaded with the technical part of the tender document.

i) List of Documents to be uploaded in Part – I (Technical and Commercial part)

- a) Tenderer's covering letter (covering letter shall also contain name, Email id, Phone No., Mobile No., residential address and place of business of person or persons submitting the tender etc.)
- b) Document proof showing deposit of Earnest Money Deposit & Tender Fee (if applicable).
- c) Document proof of Cost of tender document(if applicable)
- d) Self authorized complete NIT tender document.
- e) Copy of PAN registration.
- f) GST registration copy.
- g) Documentary proof in support of past experience of the Tenderer in similar nature of job along with Work order. (Optional)
- h) Blank (UN priced) priced bid Performa
- i) Other document as may be required to be submitted along with the tender in accordance with Technical Specification, Special Conditions, Conditions and any other clause of NIT.

Tender Document Any deviation from the tender shall be clearly mentioned in the Part-I (Techno Commercial Bid & Earnest Money Deposit) under the heading "Deviation".

Original documents for EMD and tender fees (if applicable) (i.e. Demand drafts) are to be sent in an envelope to reach to GM (Mill), UCIL, Tummalapalle unit. Please write the Tender number, due date on the envelope. The envelopes with original documents are to be received to the same office positively before the tender opening date & time with a relaxation upto a maximum of 10 days from the due date. However the soft copy of evidence i.e.. DD scanned copies for cost of EMD & tender document (if applicable) & any other supporting documents are to be uploaded in the Government E-marketing website <https://gem.gov.in/> failing which their bid of shall be liable for rejection

Special Note:

- *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 services” are eligible for the benefit of issue of Tender document (if any), EMD at free of cost, Experience criteria & Financial criteria.*
- *Any failure by the vendor/contractor to supply/execute the contract as per tender terms and conditions may result in black listing of respective vendor's /contractor*

ii) List of Documents to be uploaded in Part-II (Price part)

- a)** Filled in Schedule of quantities with rates inclusive of all taxes including Service Tax / G.S.T, P.F., Bonus, cost of safety appliances, insurance, medical and other miscellaneous overhead expenditures **are to be provided in the provided space in UCIL E-procurement site <https://gem.gov.in/>**

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.38,500.00 (Rupees Thirty Eight Thousand Five Hundred 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 thereof.

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 services" are eligible for the benefit of issue of Tender document (if any), EMD at free of cost, Experience criteria & Financial criteria

(9) SECURITY DEPOSIT:

The Amount of Security Deposit shall be **10%** of the awarded value of work. Fifty percent of this amount (**i.e. 05 %**) 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 **05%** 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 released / 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) AGREED LIQUIDATED DAMAGE/ PENALTY CLAUSE:

In general, all the activities of the assigned schedule has to be winded up with in a maximum of 06 months. The work shall be executed strictly as per the requirement of UCIL as detailed in the scope of work. The agency shall be responsible for providing timely and uninterrupted services. Failure to complete the work as per requirement shall attract deduction of a predetermined amount from the contractor as given below from RA bill. i.e... The Corporation reserves the right to impose penalty / liquidated damage @ 0.5 % of work order value for delay on every week maximum up to 5% on the whole work order value.

(11) PERFORMANCE BANK GUARANTEE/DEFECT LIABILITY PERIOD: Six months from the date of completion and handing over the seal jointing works to UCIL on the bad workmanship of erection, fabrication & commissioning of the structures.

(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 08 months from the date of actual commencement of works. Since these jobs have to perform on need 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:

The tenure/period may also be extended (if the contract value is not consumed due to unforeseen reasons) further up to 01 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. If so happens contractor shall have to work on the same terms & conditions and price of the contract without any escalation of prices.

The completion schedule shall be suitably extended due the following reasons:

- i) Delay in providing fronts by UCIL, for undertaking the work
- ii) Any suspension order given by UCIL under
- iii) Any occurrence of Force Majeure as provided in tender

(16). 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.

(17) Evaluation of tender:

- i. Bidder has to quote for all the tendered line items.
- ii. If any bidder has not quoted for any of the tendered line items, his bid may be rejected for consideration of L1 (UCIL has the right to reject the price bid even after their bid is technically qualified)
- iii. Also, If any bidder has quoted abnormally low than our estimation and there by unable to provide the proper justification in the financial breakup, then their price bids may be liable for rejection (UCIL has the right to reject the price bid even after their bid is technically qualified)
- iv. If any bidder's price part is rejected, then the next successful lowest quoted bidder's price part will be considered for evaluation.
- v. Overall L1 amount will be considered as L1 price.

(18) Awarding of tender:

- i. Final Order/contract will be awarded to the overall lowest and Successful L1 Bidder after evaluation.
- ii. Order will be placed on a single bidder who had quoted for all the items and stood at overall L1 (Lowest) amount.

- iii. 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.

(20) PENALTY CLAUSE: Time shall be the essence of the contract. Bidder shall have to complete the entire assigned activities within a period of 08 months from the date of handing over the Site/ commencement whichever is later. If successful Tenderer fails to execute the order within the agreed stipulated schedule, he shall be liable to pay agreed liquidated damages a sum @ ½ % of the individual item rate 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.

Note: If contractor repeats the works consecutively for twice or thrice with penalties then contract will be terminated without releasing of any retention amount. **The Engineer-in-charge decision is final on imposing of penalty and termination of contract.** However Contractor will report to the Engineer In charge, UCIL within 4-5 days on receipt of techno commercial work order & commencement of work order for further discussions/ modifications on the above work & Penalty schedules.

(21) ESI coverage: The contractor must submit the ESI coverage to all the deployed workmen before commencement of works (or) Suitable workmen compensation (in case of non-applicability of ESI) insurance has to be produced in case of the workmen is not falling under ESI coverage/rules.

(22) Annual leave with wages: The contractor has to follow the Leave with wages clause as per factory act i.e @1 day for 20 actual working days on surface and for 15 days work on underground to each deployed labour.

GENERAL CONDITIONS OF CONTRACT

1. **Nature of Tender:**- Two Part tender
2. **Working Hours:** - Generally from 8.00 AM to 5.00 PM on all working days (excluding Sunday & Holidays). However, contractor shall be allowed to work beyond 5.00 PM depending upon the urgency but only after obtaining permission from the Engineer-In-charge, UCIL.
3. **Commencement of work :** - Work have to commence completely based on the instructions of Engineer-In-Charge, which will be intimated to bidder a day before based on the plant requirement as and when required. Contractor will have to report to the Engineer In charge, UCIL immediately on receipt of work order for further instructions for carrying out the job. A letter duly signed under contractor's official seal as a token of acceptance of all terms & conditions of work order must reach in the office within week days of receipt of the order. The work order no. & date as well as name of work must be quoted in all correspondences.

4. **Payment Terms**:- Bill (s) will be paid as mentioned in clause “**payment terms**” of the general terms and Conditions etc. of contract document.

Payment will be released in single RA 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).

5. **Work Measurement & Inspection / Work Instructions** :- It is to be done jointly as per schedule of items & scope of work, etc. by the Engineer-Incharge, UCIL and the Contractor. The measurement thus taken will be final and acceptable to both parties. Time to time detailed work instructions will be given by the Engineer –in-charge, UCIL.
6. **Jurisdiction / Dispute**: - Any action / dispute arisen out of or from this work order shall be subject to the jurisdiction of court of law at HYDERABAD only, irrespective of anything to the contrary mentioned in the tender / quotation. Any statutory obligation has to be made by the contractor. Tenderer will extend all help.
1. **PENALTY CLAUSE**: In general, all the activities of the assigned schedule has to be winded up with in a period of 08 months from the date of handing over the Site/ commencement whichever is later. The work shall be executed strictly as per the requirement of UCIL as detailed in the scope of work. The agency shall be responsible for providing timely and uninterrupted services. Failure to complete the work as per requirement shall attract deduction of a predetermined amount from the contractor as given below from RA bill. The Corporation reserves the right to impose penalty / liquidated damage @ 0.5 % of work order value for delay on every week maximum up to 5% on the whole work order value (or) as desired by the Engineering In Charge based on the site and material availability. Engineer-in-Charge decision is final on penalty imposition due to works nature.
2. **Force Majeure**: - In case of closure / breakdown / strike / lockout or any other causes beyond control of the corporation preventing normal operation, the corporation shall be at liberty to extend the time for completion or cancel the order without any financial liability whatsoever.
3. **Termination of Contract**: The performance of the contractor will be reviewed after 45 days from the date of actual commencement of the work at site and if found unsatisfactory, UCIL reserves the right to terminate the contract with 15 (fifteen) days notice as per discretion of UCIL without assigning any reasons whatsoever. Further, UCIL also reserves the right to terminate the contract at any point of time with 15 days notice as per the discretion of UCIL without assigning any reason.
4. **Safety Rules & Regulations for contractor's employees**:- UCIL's Safety Rules & Regulations for contractor's employees are to be followed as per the company guide lines and will be complied strictly during the execution of various works at site. Contractor shall ensure the use of safety appliances during the work at site. Contractor will take full safety measures and arrange the necessary safety gadgets / appliances, tools & tackles, helmet, gumboot, safety belt, shock proof shoe, safety suit / uniform, goggles, gloves, apron, ladders, bamboos, rope, machineries, scaffolding, etc required for the work by their own cost so as to ensure that no damage, loss or injury to corporation's personnel, contractors' personnel, third party or equipment are caused due to the work being carried out by contractor. UCIL shall not provide any safety appliances and tools & tackles under any circumstances. Contractor has to follow the Safety Rules & Regulations as per Indian Electricity Rules to do the electrical works. Contractor must report in writing (duplicate) to the Engineer-In-charge or Safety Officer (Mill) - UCIL immediately on becoming aware of any accident at their site.
5. **Safe Transportation / Storage of Materials**: - Contractor will have to make their own arrangement for to and fro transportation of material and machine, etc. including loading and unloading at their own expenses/ risk under this contract. Contractor will also be

responsible for safe keeping of materials at their own cost issued by UCIL either free of cost or chargeable basis.

6. **Insurance:-** The contractor shall ensure & maintain insurance against his liability for accident or injury to workmen or Equipments deployed for the work and shall submit two copies of the policy & receipts of premiums paid or satisfactory evidence of insurance coverage at their own cost valid for whole working / contract period at a time for all the persons to be engaged to the Engineer Incharge, UCIL before the commencement of work. Contractor shall also submit the proof of the renewal of the same policy at least two days before the expiry date of the previous policy to the Engineer Incharge-UCIL. *The contractor will not be allowed to carry out any activity without necessary insurance coverage* (mentioning working height depend upon the job requirements and as per insurance rules) of their persons. Insurance policy shall also indemnify UCIL against any claim raised by the injured / affected workmen or his family.
7. **Temporary work closure:** - If the work site is required to be suspended for some days / period because of any reason, contractor may close the site temporarily under written intimation *in triplicate* to the Engineer-Incharge, UCIL. During the above period, the contractor will be in touch with the Engineer Incharge- UCIL for further instructions, if any. No extra claim against any idling of contractor's site crew / staff & machineries, etc. will be entertained.
8. **Material (s) Supply by UCIL and Contractor:** - The Corporation will not provide any accommodation, tools and tackles, men, material, machineries, transport, etc. for this work. **No facility / supply other than mentioned in special conditions, scope of work and schedule of items will be provided by UCIL as free or on chargeable basis. If Any other materials / facilities that are not covered under this tender but are required to complete the work, will have to be arranged by the contractor / party at their own expense. No extra claim shall be entertained against the materials that are not covered under this contract.** But contractor shall submit free samples (materials) for approval, if required and materials approved by the Engineer Incharge, UCIL shall only be used. UCIL reserves the right to reject goods which are not as per specification and in case of rejection contractor shall have to replace material free of cost. Any deviation from the tender shall be clearly mentioned in the Part-I (**Techno Commercial Bid & Earnest Money Deposit**) under the heading "**Deviation**".
9. **Welfare and Health of Contract Labour :-** The contractor shall have to provide the facilities under the provision of "Contract Labour (Regulation and Abolition) Act, 1970 – Section – 16,17,18 and 19,Chapter -V , Welfare and Health of Contract Labour".
10. **Contract Agreement:** - Contract Agreement should be executed in prescribed format on a non-judicial stamped paper before commencement of work within *one week* from the date of issue of work order / L.O.I. However, no payment will be made without execution of contract agreement.
11. **Indemnity:** Contractor will fully indemnify the corporation against all responsibility and whatsoever arising out of accident/injury to contractor's workmen, third party or to corporation's personnel and properties
12. **Visit of Site and Locality prior to quote rate (s) :-** Before submission of tender, the tenderers are advised to make themselves fully conversant with the **SCHEDULE OF ITEMS, SCOPE OF WORK, SPECIAL CONDITIONS, GENERAL CONDITIONS OF CONTRACT, (LABOURERS) & (SAFETY OF CONTRACTOR'S EMPLOYEES)**, if any. They are also advised to physically visit the site to understand the site working conditions, nature of jobs prior to quote for the same. Also requested to inspect the site and equipments covered under present tender etc.
13. **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) in online in the provided price bid document (schedule of items and quantities). 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.

14. Taxes & Duties :-

All Taxes including GST, service tax, 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.

15. Variation in Quantity of items :- The quantity mentioned under the "schedule of item (s)" of this tender is tentative. The actual quantity may vary from that indicated in the tender document due to actual conditions of the site or due to other reasons. The contractor shall carry out all additional work upto the **total variation of ± 10 % of the awarded value.** The other terms & conditions and rates shall remain firm within this limit.

16. Training, etc.:- Contractor shall have to deploy the vehicle with good condition along with experienced driver. And bidder has to provide the vehicle as per direction of the Engineer-In-charge.

17. Documents not transferable:- Tender documents are not transferable. These tender documents are the property of corporation. Contractor shall keep one copy of the documents at the site in good order and same shall be available for inspection and use by the Engineer Incharge, his representative or by other inspecting officer. None of these documents shall be used by the contractor for any purpose other than that of this contract.

18. Award of Contract:- The Corporation reserves the right to accept or reject any or all tender either in full or part or to split up the work, if necessary, without assigning any reasons therefore.

19. Medical facilities:- The contractor shall be fully responsible for any first aid / emergency treatment or serious medical treatment to his employees. UCIL will provide medical facilities on chargeable basis to contractor's employees.

20. Security Rules & Regulations and Entry Passes:- The contractor will have to submit the details of the persons to be employed for this work within two days of award of work. **The contractor will be allowed to start the work only after submission of the details in prescribed verification forms (in duplicate) along with four nos. passport size photograph for each labourer separately to the Competent Authority, UCIL.** Contractor will make necessary Entry Passes from concerned officials of SPF Unit, UCIL sufficiently in advance. Contractor shall strictly abide by the prevailing security rules and regulations and also to be enforced by UCIL time to time. Entry to the works premises is strictly restricted and only bonafide pass (permission) holders are allowed.

21. Labour Acts & Rules :-

The contractor shall (in respect of labourers employed by him) strictly comply with provisions of the following Act & Rules made there under in regard to all matters provided therein or any modifications thereof or any other law relating thereto from time to time.

- i) **Workmen Compensation Act-1923,**
- ii) **Payment of wages Act-1936**
- iii) **Employees Liability Act,1938**

- iv) **Industrial Dispute Act, 1947**
- v) **Minimum Wages Act, 1948**
- vi) **Employees State Insurance Act, 1948**
- vii) **Mines Act, 1952**
- viii) **EPF & MP Act, 1952**
- ix) **Contract Labour (Regulations & Abolition) Act, 1970**
- x) **All statutory provisions of Atomic Energy Regulatory Board**

22. The contractor shall be responsible for the compliance of all the rules and regulations of the land as detailed but not be limited to the following prevailing acts:
- Factory Act.
 - ESI act/ Work compensation insurance (In case of non-applicability of ESI).
 - Contract Labours (Regulation & Abolition) Act as prevalent and the rules and regulations made therein from time to time and shall indemnify the hold harmless the UCIL / Purchaser against any claim arising out of compliance or any non-compliance and / to the third party
23. **ESI coverage:** The contractor must submit the ESI coverage to all the deployed workmen before commencement of works (or) Suitable workmen compensation (in case of non-applicability of ESI) insurance has to be produced in case of the workmen is not falling under ESI coverage/rules
24. **Annual leave with wages:** The contractor has to follow the Leave with wages clause as per factory act i.e @1 day for 20 actual working days on surface and for 15 days work on underground to each deployed labour
25. **Entry & Exit of Company premises:** The contractor must obey and follow the day to day regulations of the organization during the tenure of the work order, especially for entry and exit of the company premise, you have to compile all the rules and regulations along with supporting documents.
26. Labour Employment Conditions for executing work: - As given in clauses 1 to 13 in Annexure-R1.

Labour Employment Conditions for executing work:

(As given as clauses 1 to 12 and 1.1.1 to 1.1.2 in ANNEXURE-AA)

ANNEXURE – R1

LABOUR

1. The contractor shall employ labour in sufficient number to maintain required rate of progress and of quality to ensure workmanship of the degree specified in the contract and to the satisfaction of the Engineer – in -charge. The contractor shall not employ in connection with the works any person who has not attained the age of eighteen years. **Police verification certificate (NOC) of the persons must be submitted prior to engaging them work for issuance of gate pass.**
2. Contractors should employ only the persons with established identity.
3. Asst. Commandant, SPF will issue temporary identity cards to persons actually engaged in the work and may exercise checks as considered necessary to ensure that strangers are not permitted inside the work premises. Contractors are required to surrender the

identity cards on completion of job to Asst. Commandant, SPF who will issue clearance certificate.

4. SPF control room will not allow any interstate labour as a contract labour in any case.
5. The contractor shall furnish to the Engineer-in-charge at the interval mentioned in schedule – F, a distribution return of the number description by trades of work people employed on the works. The contractor shall also submit on the 4th and 19th of every month to the Engineer-in-charge a true statement showing in respect of second half of the preceding month and the first half of current month
 - i. the accident that occurred during the said fortnight showing the circumstances under which they happened and the extent of damage and injury caused by them and
 - ii. The number of female workers who have been allowed Maternity Benefit as provided in the Maternity Benefit Act 1961 or rules made there under and the amount paid to them.
6. The contractor shall pay to labour employed by him wages not less than fair wages as defined in the Contract Labour (Regulation & Abolition) Act 1970 and rules made there under.
7. The contractor shall in respect of labour employed by him comply with or cause to be complied with the Contract Labour (Regulation & Abolition) Act 1970 and Rules made there under in regard to all matters provided therein.
8. The contractor shall comply with the provisions of the payment of Wages Act 1936, Minimum Wages Act 1948, Employees Liability Act 1938, Workmen's Compensation Act 1923, Industrial Disputes Act 1947, Maternity Benefit Act 1961, and Mines Act 1952 or any modifications thereof or any other law relating thereto and rules made there under from time to time.
9. The contractor shall be liable to pay his contribution and the employee's contribution to the Employees State Insurance Scheme in respect of all labour employed by him for the execution of the contract, in accordance with the provision "The Employees State Insurance Act 1948 as amended from time to time and as applicable in this case. In case the contractor fails to submit full details of his account of labour employed and the contribution payable, the Engineer in charge shall recover from the running bills of the contractor an amount of contribution as assessed by him. The amount so recovered shall be adjusted against the actual contribution payable under Employees State Insurance Scheme.
10. The Engineer in charge shall on a report having been made by an inspection staff as defined under the Contract Labour (Regulation & Abolition) Act 1970, and rules made there under have the power to deduct from the money due to the contractor any sum required or estimated to be required for making the good the loss suffered by a worker

or workers by reason of non - fulfilment of the conditions of the contract for the benefit of workers, non- payment of wages or of deductions made from his or their wages which are not justified by the contract or non – observance of the said Act.

11. The contractor shall indemnify the Corporation against any payment to be made under and for observance of the Contract Labour (Regulation & Abolition)Act 1970, and the rules made there under without prejudice to his right to claim indemnity from his sub-contractors.
12. In the event of the contractor committing a default or breach of any of the provisions of aforesaid Act and Rules made there under / amended from time to time, or furnishing any information or submitting or filling any Forms / Register / Slip under the provisions of the law which is materially incorrect, then on the report of the Inspecting Officer, he contractor shall without prejudice pay to the Corporation a sum not exceeding liabilities for such defaults including liquidated damages etc. for every default, breach or furnishing, making, submitting, filling materially incorrect statement as may be fixed by the Labour Department and the contractor should indemnify the Corporation against all such liabilities.

MODEL RULES FOR LABOUR WELFARE:

- 1.1.1 The Contractor shall at his own expenses comply with or cause to be complied with Model Rules for Labour Welfare as provided under the rules framed by the appropriate Government from time to time for protection of health and making sanitary arrangements for workers directly or indirectly on the works. In case the contractor fails to make arrangements as aforesaid, the Engineer in charge shall be entitled to do so and recover the cost thereof from the Contractor.
- 1.1.2 Failure to comply with Model Rules for Labour Welfare, Safety Code or the provisions relating to report on accidents and to grant Maternity Benefit to Female workers shall make the contractor liable to the Corporation as liquidated damages an amount not exceeding Rs. 50.00 for each default or materially incorrect statement. The Decision of the Engineer in charge in such matters based on reports from the Inspecting Officers shall be final and binding and deducting officers shall be final and binding and deductions for recovery of such liquidated damages may be from any amount payable to the contractor.

**Work Commencement information
FORMAT****FORM VII**

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

NOTICE OF COMMENCEMENT / COMPLETION OF WORK

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

I / We hereby intimate that the work _____

given to _____ having [License Registration Certificate No. _____ dated _____]* has been / is likely to be Commenced /Completed with effect from _____ /on _____.

Signature of the Principal Employer/Contractor/Employer*

To

1. Asst. Labour Commissioner (Central), Hyderabad

Copy to:

1. Labour Enforcement Officer (Central), Guntakal

2. Pers. & Admin., UCIL, TMPL

*Please strike off whichever is not applicable.

STYLE OF ANNEXURES

(Please use separate sheet for each Annexure)

Annexure-A:

Details of work orders/ Purchase in support of pre-qualification criteria for current/ last Seven years ending last day of the month previous to the one in which tender is floated.

Sl. No	Work order No	Work Value	Name of concern/ client	Job details	Period: From- To

To be enclosed:

1. Self certified copies of above work orders (all pages of work orders). In complete work orders will be rejected without further correspondence
2. Work completion certificate from the organization or certified copies of R.A. bills for executed value of the work.
3. Declaration: I do hereby confirm that the information furnished above is true to the best of my knowledge and belief. If any declaration, statement or information given by me/us is at any time found to be false or untrue, our tender / contract is liable to be terminated forthwith without any notice or compensation in lieu thereof.

Signature of Bidder with stamp

Annexure-B:

Statement of present ongoing jobs mentioning the value of work in detail as per

Sl.No	Work order No	Work Value	Name of concern/ client	Job details	Period: From- To

To be enclosed:

1. Self certified copies of above work orders (all pages of work orders). In complete work orders will be rejected without further correspondence
2. Declaration: I do hereby confirm that the information furnished above is true to the best of my knowledge and belief. If any declaration, statement or information given by me/us is at any time found to be false or untrue, our tender / contract is liable to be terminated forthwith without any notice or compensation in lieu thereof.

Signature of Bidder with stamp

Annexure-C:

List of tools & tackles, transports and other equipments to be deployed for this job

Sl.No	Details of tools & tackles and other equipments	Quantity: Available with bidder	Quantity: To be deployed for this job

(Attach extra sheets, if required)

Signature of Bidder with stamp

Annexure-D:

Details of technical personnel to be deployed

Sl.No	Name of Person and father's name	Address	Age	Qualification	Years of experience	Nature of experience

- **Enclose extra sheets**

Signature of Bidder with stamp

Annexure-E:

TECHNO-COMMERCIAL DEVIATION SCHEDULE:

Bidder should agree to all the Techno-commercial terms and conditions of the NIT document. However, deviation, if any, should be stated as per the following schedule and to be submitted along with the techno-commercial bid failing which it will be presumed that all terms and conditions are acceptable to them. The owner reserves the right to reject the offer on account of such deviations if the bidders, even on advice of owner, does not withdraw the deviations.

Following are the deviations proposed by us relating to Techno-commercial terms and conditions
Deviation, if any

Sl. No	Page No.	Clause no.	Clause	Deviation

Signature of bidder with stamp

Note: If there are no deviations, this deviation schedule shall be submitted along with Techno-commercial bid duly signed and stamped after stating “**NIL DEVIATIONS**”.

Annexure-F

Details of company profile.

Details of company profile have to be provided as below:

A) Company profile

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

B) Organization structure

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

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

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

Signature of bidder with stamp

PRICE FORMAT:

Annexure –G

Tenderer has to submit price bid through online @ <https://gem.gov.in/> in the format furnished in E-procurement... for "IN-SITU FLANGE SEALINGS ON THE TAILING PIPE LINE (AS AND WHEN REQUIRED)"

<u>Sl..No</u>	<u>Description of Work</u>	<u>Approx. Quantity</u>	<u>Unit rate (in Rs.)</u>	<u>Total Amount (in Rs.)</u>
1	Solution for advanced composite sealing of flanges on the Tailing disposal pipe line of size: 6" diameter (including supply & application of the advanced composite pipe flange sealing solution)	1174 no's		
Total Amount in figures Excluding GST , ₹				
GST (in %)				
GST (in Rs.)				
Grand total Amount in figures including GST , ₹				
Amount in words:				

Note: Net quoted overall lowest bid (Total Price) will be considered as L1 for evaluation.

(Signature with Seal of the Bidder)

Note:

1) Net quoted overall lowest bid will be considered as L1 for evaluation

2) The Price Offer automatically adds provision for GST (in %). However, the payment of GST shall be on actual basis. During clearing of bills, the bidder shall have to produce evidence of payment of GST rate at the prevailing rate and UCIL shall reimburse the amount at the same prevailing rate. If there is an increase/decrease in the GST rate and the actual payment of GST shall be made at the increased/ decreased rate, the reimbursement will be made at the same rate subject to production of documentary evidence

CHECK LIST FOR DOCUMENTS TO BE Uploaded & SUBMITTED

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

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

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

2) Part-II (Price Bid)

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

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

Signature of Bidder

**PLEASE UPLOAD
ALL DOCUMENTS
PROPERLY**