

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	11-10-2025 18:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	11-10-2025 18:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	180 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Pmo
विभाग का नाम/Department Name	Department Of Atomic Energy
संगठन का नाम/Organisation Name	Uranium Corporation Of India Limited
कार्यालय का नाम/Office Name	Kadapa
कुल मात्रा/Total Quantity	1174
वस्तु श्रेणी /Item Category	Aadvanced composite sealing of flanges 1 , Aadvanced composite sealing of flanges 2 , Aadvanced composite sealing of flanges 3 , Aadvanced composite sealing of flanges 4 , Aadvanced composite sealing of flanges 5 , Aadvanced composite sealing of flanges 6
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	In situ Flange Sealings on the MSRL pipe line Flange Joints
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Category not available on GeM for the text string uploaded by the buyer
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> Unplasticized PVC Pipes for Potable Water Supplies as per IS 4985
बीओक्यू शीर्षक /BOQ Title	In situ advanced composite sealing of flange joints on the Tailing disposal pipe line
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) /Minimum Average Annual Turnover of the bidder (For 3 Years)	12 Lakh (s)
मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)/OEM Average Turnover (Last 3 Years)	12 Lakh (s)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/Years of Past Experience Required for same/similar service	1 Year (s)

बिड विवरण/Bid Details	
वर्षों के अनुभव एवं टर्नओवर से एमएसई को छूट प्राप्त है / MSE Exemption for Years Of Experience and Turnover	Yes Complete
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Exemption for Years of Experience and Turnover	No
विक्रेता से मांगे गए दस्तावेज़/ Document required from seller	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Annual Turnover,Additional Doc 1 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ में नू है/ Do you want to show documents uploaded by bidders to all bidders participated in bid?	No
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	2
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	7
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	1
विगत प्रदर्शन / Past Performance	30 %
बिड से रिवर्स नीलामी सक्रिय किया/ Bid to RA enabled	No
बिड का प्रकार/ Type of Bid	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/ Primary product category	Aadvanced composite sealing of flanges 1
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय / Time allowed for Technical Clarifications during technical evaluation	2 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/ Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
अनुमानित बिड मूल्य / Estimated Bid Value	3833110
मूल्यांकन पद्धति/ Evaluation Method	Total value wise evaluation
मध्यस्थता खंड/ Arbitration Clause	No
सुलह खंड/ Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईएमडी राशि/EMD Amount	38500

ईपीबीजी विवरण /ePBG Detail

आवश्यकता/Required	No
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(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित कैटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने है। एमएसई कैटेगरी 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।/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.

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

लाभार्थी /Beneficiary :

Addl.manager (Accounts)

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

(Uranium Corporation Of India Limited)

विभाजन/Splitting

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

एमआईआई खरीद वरीयता/MII Purchase Preference

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

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
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1. If the bidder is a Micro or Small Enterprise as per latest orders issued by Ministry of MSME, the bidder shall be exempted from the eligibility criteria of "Experience Criteria" as defined above subject to meeting of quality and technical specifications. The bidder seeking exemption from Experience Criteria, shall upload the supporting documents to prove his eligibility for exemption.

2. If the bidder is a Micro or Small Enterprise (MSE) as per latest orders issued by Ministry of MSME, the bidder shall be exempted from the eligibility criteria of "Bidder Turnover" as defined above subject to meeting of quality and technical specifications. If the bidder itself is MSE OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking exemption from Turnover, shall upload the supporting documents to prove his eligibility for exemption.

3. 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.

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

5. 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.

6. Preference to Make In India products (For bids < 200 Crore): Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023.

[OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

7. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

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

9. 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.

Aadvanced Composite Sealing Of Flanges 1

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sarithala Siddaiah	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, MC PALLE (POST), VEMULA (MANDAL), YSR KADAPA DISTRICT, AP	200	240

Aadvanced Composite Sealing Of Flanges 2

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

तकनीकी विशिष्टियाँ /Technical Specifications

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sarithala Siddaiah	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, MC PALLE (POST), VEMULA (MANDAL), YSR KADAPA DISTRICT, AP	200	240

Aadvanced Composite Sealing Of Flanges 3

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sarithala Siddaiah	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, MC PALLE (POST), VEMULA (MANDAL), YSR KADAPA DISTRICT, AP	200	240

Aadvanced Composite Sealing Of Flanges 4

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परिषदी/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sarithala Siddaiah	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, MC PALLE (POST), VEMULA (MANDAL), YSR KADAPA DISTRICT, AP	200	240

Aadvanced Composite Sealing Of Flanges 5

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परिषदी/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sarithala Siddaiah	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, MC PALLE (POST), VEMULA (MANDAL), YSR KADAPA DISTRICT, AP	200	240

Aadvanced Composite Sealing Of Flanges 6

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sarithala Siddaiah	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, MC PALLE (POST), VEMULA (MANDAL), YSR KADAPA DISTRICT, AP	174	240

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

1. Generic

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

2. Buyer Added Bid Specific ATC

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

3. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

1. Pre Qualification Criteria:

A. Experience Criteria

i. Bidder shall submit an undertaking letter in their letter head confirming that the below following materials are used during the tendered services.

a) Ferrosilicon based epoxy adhesive (*for Rebuilding the Geo*

metry) or equivalent matching with the Physical and chemical properties as listed in Annexure-1. (Refer Page 08 of tender document)

- b) Glass-Carbon Fiber Reinforcement Tape/Textile along with High build epoxy adhesive or equivalent matching with the Physical and chemical properties as listed in Annexure-1. (Refer Page 08 of tender document)
- c) Polysulphide modified epoxy resin protective coating (*for Final Top protective coating*) or equivalent matching with the Physical and chemical properties as listed in Annexure-1. (Refer Page 08 of tender document)

ii. Bidder shall submit OEM test certificate/ OEM product catalogue of all the above materials with their Physical & Chemical parameters.

iii. Bidder shall visit our site, do flanges joint sealing / wrapping for 2 number of MSRL – 6” pipes and shall conduct hydro test as per the methodology mentioned at Annexure-2 (Refer page 09 of tender document). Flanges joint sealing / wrappings shall not leak up to 50 kg / cm² (g) pressure. This test shall be conducted before the last date of tender opening. No charges shall be reimbursed by UCIL for this testing.

B. Financial Criteria

- i. 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**

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 job 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 Bidders registered under "Single Point Registration Scheme of "NSIC"/ "MSME" as manufacturers in the specific category items/ / Service providers in the tender specified relevant fields" are eligible to get the benefit of issue of Tender document (if any) & EMD at free of cost, and also eligible for the benefits of exemption from mentioned Pre-Qualification criteria (both experience and 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 Pipe flange joints of pipe line of size:6"
Pipe application parameters:
Ø Pipe size: 6" MSRL pipe, 6 meter Long
Ø Material Handles: Slurry & Water
Ø MOC: Carbon Steel, ERW IS 1239, 5.6mm wall Thickness.
- TECHNICAL SPECIFICATIONS OF THE MATERIALS ARE USED FOR IN-SITU FLANGE SEALINGS should be as per the Annexure-1.
- Necessary Area for safe storage of Products, Area lighting is in the scope of bidder only.
- Necessary Scaffoldings required for execution at Heights is in the scope of bidder only.
- A storage facility for safe keeping of materials and consumable materials is in the scope of bidder only.

ISO TS 24817 - Composite Repairs for Pipework :

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

Ø Composite repairs are to be prepared by using calculation tool.

Ø Calculation tool must be approved and accepted by the Engineer-in charge in line with manufacturer specified guidelines/ Standards.

Ø Job Application must be carried out by certified trained applicators in line with manufacturer specified guidelines/ Standards.

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UCIL Scope:

1. Air, Water, Power required for work will be provided at free of cost provided sources are available and can be sparable by the organisation.

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

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 / outside the plant premises multiple times (of the ordered quantity) Means total ordered quantity to be carried out multiple times as per site clearance. Engineer-in-charge instructions are final in taking and completing the works following safety and standard guidelines. Successful bidder will inform in advance about clearance of site for work in advance before 48 hours. Bidder needs to make necessary arrangements to execute work accordingly.

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 (**Epecially 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.*

SECURITY DEPOSIT:

The Amount of Security Deposit shall be **5%** of the awarded value of work. Fifty percent of this amount (**i.e. 2.5 %**) 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 one month of satisfactory completion of the works against the order. This will be released after successful completion of the work and taking over & on submission of PBG till defect liability period.

AGREED LIQUIDATED DAMAGE/ PENALTY CLAUSE:

In general, all the activities of the assigned schedule has to be winded up with in a maximum of 08 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.

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. If any defects / failure are found during the defect liability period, then the bidder has to complete the jobs at his own responsibility and resubmit to UCIL. An amount of performance guarantee deposit @ 5 % of the awarded value of work is to be withhold at the organisation till completion of the defect liability period. The Performance guarantee amount will be released after successful completion of defect liability period.

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 02 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.

अस्वीकरण/Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and

resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [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.
15. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
16. In a category based bid, adding additional items, through buyer added additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogs or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

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

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

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

जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्यवाई का आधार होगा।/In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India 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.

---धन्यवाद/Thank You---

