



## **Bid Document**

Bid Details				
Bid End Date/Time	02-05-2022 17:00:00			
Bid Opening Date/Time	02-05-2022 17:30:00			
Bid Life Cycle (From Publish Date)	90 (Days)			
Bid Offer Validity (From End Date)	65 (Days)			
Ministry/State Name	Pmo			
Department Name	Department Of Atomic Energy			
Organisation Name	Uranium Corporation Of India Limited			
Office Name	Jaduguda			
Item Category	Manpower Outsourcing Services - Minimum wage - Unskilled; Others; Mazdoor/Labour , Manpower Outsourcing Services - Minimum wage - Semi-skilled; Others; Mazdoor/Labour			
Contract Period	1 Year(s)			
Past Experience of Similar Services required	Yes			
MSE Exemption for Years of Experience and Turnover	No			
Startup Exemption for Years of Experience and Turnover	No			
Document required from seller	Experience Criteria, Bidder Turnover, Certificate (Requested in ATC), Additional Doc 1 (Requested in ATC), Additional Doc 2 (Requested in ATC), Additional Doc 3 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer			
Bid to RA enabled	No			
Time allowed for Technical Clarifications during technical evaluation	5 Days			
Evaluation Method	Total value wise evaluation			

## EMD Detail

Advisory Bank	State Bank of India	
EMD Percentage(%)	1.00	
EMD Amount	16044	

Advisory Bank	State Bank of India	
ePBG Percentage(%)	3.00	
Duration of ePBG required (Months).	16	

(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

(b). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

## **Beneficiary:**

DGM ACCOUNTS WAS JADUGUDA, Department of Atomic Energy, URANIUM CORPORATION OF INDIA LIMITED, PMO (Dgm Accounts Was)

## Splitting

Bid splitting not applied.

#### **MSE Purchase Preference**

MSE Purchase Preference	Yes

1. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference 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 service. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price.

2. Past Experience of Similar Services: The Bidder must have successfully executed / completed at least one single order of 80 % of the Estimated Bid Value or 2 orders each of 50 % of the Estimated Bid Value or 3 orders each of 40 % of the Estimated Bid Value for similar service(s) in last three years to any Central / State Govt Organization / PSU / Public Listed Company. Copies of contracts / work orders and documentary evidence of successful execution / completion in support of Past Experience of Similar Services along with names, address and contact details of clients shall be uploaded with the bid for verification by the Buyer.

## Additional Qualification/Data Required

#### Annual turnover Required by Buyer in Crores: AS PER PQC

The Bidder should have executed at least X No. projects with contract value not less than yy for each contract of providing manpower services to Central/ State Government Departments/ Public Sector Undertakings/ Autonomous Bodies in last N financial years:AS PER PQC

The Bidder should have executed at least X No. projects with supply of xx..no. of manpower in each contract of providing manpower services to Central/ State Government Departments/ Public Sector Undertakings/ Autonomous Bodies in last N financial years:AS PER PQC

Geographic Presence: Office registration certificate: AS PER PQC

Buyer to upload undertaking that Minimum Wages indicated by him during Bid Creation are as per applicable Minimum Wages Act:  $\frac{1650281580.pdf}{1650281580.pdf}$ 

# Manpower Outsourcing Services - Minimum Wage - Unskilled; Others; Mazdoor/Labour ( 3 )

## **Technical Specifications**

		Specification		Values
Core				
Skill Category			Unskilled	
Type of Fu	inction			Others
List of Prot	files			Mazdoor/Labour
Education	al Qualification			Not Required
Specializa	tion			Not Required
Post Gradu	uation			Not Required
Specializa	tion for PG			Not Applicable
Experience	e			0 to 3 Years
State				NA
Zipcode				NA
District				NA
Addon(s)				
Additional	Certifications/Trainings	required for the resources being	hired	No
		Additional Details		
Title for O	ptional Allowances 1			PAID HOLIDAY
Title for O	ptional Allowances 2			SAFTEY EQUIPMENTS
Designatio	วท			UNSKILLED LABOUR
Additional Specification Documents Consignees/Reporting Officer and Quantity				
S.No.	Consignee/Reporti ng Officer	Address	Number of Resources to be hired	Additional Requirement
	ng Officer			Kequirement

S.No.	Consignee/Reporti ng Officer	Address	Number of Resources to be hired	Additional Requirement
1	Sulabh Kumar Bais	832102,AT/PO-JADUGUDA MINES MAIN BUILDING URANIUM CORPORATION OF INDIA LTD	3	<ul> <li>Bonus (INR per day) : 36.4</li> <li>EDLI (INR per day) : 2.19</li> <li>EPF Admin Charge (INR per day) : 2.19</li> <li>Minimum daily wage (INR) exclusive of GST : 437</li> <li>Optional Allowances 1 (INR per day) : 3.59</li> <li>Optional Allowances 2 (INR per day) : 7.65</li> <li>Optional Allowances 3 (INR per day) : 7.65</li> <li>Optional Allowances 3 (INR per day) : 0</li> <li>ESI (INR per day) : 14.2</li> <li>Number of working days in a month : 30</li> <li>Provident Fund (INR per day) : 52.44</li> <li>Tenure/ Duration of Employment (in months) : 12</li> </ul>

# Manpower Outsourcing Services - Minimum Wage - Semi-skilled; Others; Mazdoor/Labour ( 3 )

**Technical Specifications** 

Specification	Values		
Core			
Skill Category	Semi-skilled		
Type of Function	Others		
List of Profiles	Mazdoor/Labour		
Educational Qualification	Not Required		
Specialization	Not Required		
Post Graduation	Not Required		
Specialization for PG	Not Applicable		
Experience	0 to 3 Years		
State	NA		

Specification	Values		
Zipcode	NA		
District	NA		
Addon(s)			
Additional Certifications/Trainings required for the resources being hired	No		
Additional Details			
Title for Optional Allowances 2	SAFTEY EQUIPMENTS		
Designation	SEMISKILLED		
Title for Optional Allowances 1	PAID HOLIDAY		

## **Additional Specification Documents**

## **Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporti ng Officer	Address	Number of Resources to be hired	Additional Requirement
1	Sulabh Kumar Bais	832102,AT/PO-JADUGUDA MINES MAIN BUILDING URANIUM CORPORATION OF INDIA LTD	3	<ul> <li>Bonus (INR per day): 45.48</li> <li>EDLI (INR per day): 2.73</li> <li>EPF Admin Charge (INR per day): 2.73</li> <li>Minimum daily wage (INR) exclusive of GST: 546</li> <li>Optional Allowances 1 (INR per day): 4.49</li> <li>Optional Allowances 2 (INR per day): 9.56</li> <li>Optional Allowances 3 (INR per day): 9.56</li> <li>Optional Allowances 3 (INR per day): 0</li> <li>ESI (INR per day): 17.75</li> <li>Number of working days in a month: 30</li> <li>Provident Fund (INR per day): 65.52</li> <li>Tenure/ Duration of Employment (in months): 12</li> </ul>

# **Buyer Added Bid Specific Terms and Conditions**

## 1. Generic

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

## 2. Forms of EMD and PBG

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name URANIUM CORPORATION OF INDIA LIMITED Account No. 33135840169 IFSC Code SBIN0000227 Bank Name STATE BANK OF INDIA Branch address JADGUDA.

Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of online transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

## 3. Buyer Added Bid Specific ATC

Buyer uploaded ATC document <u>Click here to view the file</u>.

# Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization. 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 specification and / or terms and conditions governing the bid. Any clause incorporated by the Buyer such as demanding Tender Sample, incorporating any clause against the MSME policy and Preference to make in India Policy, mandating any Brand names or Foreign Certification, changing the default time period for Acceptance of material or payment timeline governed by OM of Department of Expenditure shall be null and void and would not be considered part of bid. Further any reference of conditions published on any external site or reference to external documents / clauses shall also be null and void. If any seller has any objection / grievance against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

This Bid is governed by the <u>General Terms and Conditions</u>, conditons stipulated in Bid and <u>Service Level</u> <u>Agreement</u> specific to this Service as provided in the Marketplace. However in case if any condition specified in General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in the General Terms and Conditions.

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.

---Thank You---