

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

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 – 179

Through <https://etenders.gov.in/eprocure/app>. Website.

T E N D E R

F O R

Replacement of Fire Tubes in Boilers
(As and when required)

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

NOTICE INVITING TENDER NO. NIT : TMPL/MILL/ MECH- 179

Job: Replacement of Fire Tubes in Boilers (As and when required)

Tenderers has.....

- a) To be uploaded their bids at Government e-proc site
<https://etenders.gov.in/eprocure/app>.
By 03.00 hours P.M on **17/07/2024**.

- b) Tenders will be opened in the presence of tenderers who may like to be present at
03.00 PM hours on **18/07/2024**.

INDEX

<u>Sl. No</u>	<u>Description</u>	<u>Page no</u>
1.	FRONT COVER	1
2.	INDEX	3
3.	SECIAL INSTRUCTIONS OT THE TENDERERS	4
4.	NOTICE INVITING TENDER	5
5.	Essential terms and conditions for submitting the offer	7
6.	Job description & scope of work (Annexure-P)	8
7.	General terms and conditions for submission of the offer (Annexure-Q) & Pre-qualification criteria	9
8.	General conditions of contract	13
9.	Work Commencement information (Annexure-R6)	17
10.	Bid Security Declaration Format (Annexure-R7)	18
11.	Style of Annexures for Techno commercial deviations (Annexure-A) & (Annexure-B)	19
12.	Details for company Profile (Annexure-C)	20
13.	Price format (Annexure-D)	21
14.	Check list on Submission of documents	22
15.	END COVER	23

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

SPECIAL INSTRUCTIONS TO THE TENDERERS

1. Tender should be submitted through e-procurement website only (<https://etenders.gov.in/eprocure/app>) on or before **17/07/2024** 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://etenders.gov.in/eprocure/app>)
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 renderers 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://etenders.gov.in/eprocure/app> within the tender due date.
 - b) Offers should be accompanied by tender fee of **Rs.300.00 (Rupees Three Hundred Only)** (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.10,000.00 (Rupees Ten Thousand 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 Portal, 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 mechanical repairing/ maintenances services on equipments" are only eligible for the benefit of issue of Tender document (if any) & EMD at free of cost.***
 - f) ***No Exemption has been given from submission of previous orders & financial criteria to any of MSME/NSIC bidders. All the bidders must submit the credentials to fulfill the mentioned Pre-Qualification criteria. Bidders who are failing in meeting the Pre-Qualification criteria will not be considered for next evaluation process.***
 - g) ***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.***
 - h) ***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.***



URANIUM CORPORATION OF INDIA LIMITED

(A Government of India Enterprise)

TUMMALAPALLE MINES , P.O. M.C. PALLE, VEMULA MANDAL ,
DIST. – KADAPA-516349 , A.P.

Date: 25/06/2024

NOTICE INVITING TENDER NO: TMPL/MILL/MECH/NIT/179

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	Replacement of Fire Tubes in Boilers (As and when Required)
Earnest Money Deposit:	Rs. 10,000.00 (Rupees Ten Thousand Only)
Cost of Tender document:	Rs 300.00 (Rupees Three Hundred only)
Estimated Value of work:	Rs.9,34,560/-
Nature of tender:	Two Part Tender
Mode of Submission	Through https://etenders.gov.in/eprocure/app . Web site only.
Period of Contract:	05 months from the date of commencement and extension upto 02 months if required.

1. Date of Commencement of uploading of offer at Central Public procurement Portal (CPPP / NIC) website from **25/06/2024 to 17/07/2024**
2. Date for viewing, downloading the tender document at UCIL E- Proc. Site is from **25/06/2024 to 17/07/2024**
3. Date & time for uploading the offer at Central Public procurement Portal (CPPP / NIC) website up to **03.00 PM of 17/07/2024**
4. Date & time of tender opening (Techno Commercial Part only) after **03.00 PM on 18/07/2024**
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://etenders.gov.in/eprocure/app>) for participating in the Online Tenders.
7. For details, registration and Tender Submission, please visit e- procurement website <https://etenders.gov.in/eprocure/app> 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://etenders.gov.in/eprocure/app>). & 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://etenders.gov.in/eprocure/app> 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 contractor if necessary or regroup the packages without assigning any reasons whatsoever.
13. Any corrigendum to the above tender shall be published only at company website and Central Public procurement Portal (CPPP / NIC) website.

14. Pre-Qualification Criteria

A. Experience Criteria:

1. Bidder should have valid license from the Boilers Department, Andhra Pradesh in either Boiler repairing or Steam pipe line erector works.
 2. The bidder should submit credentials in any one criterion of similar works (“a” or “b” or “c”) during last seven years ending last day of the month previous to the one in which tender is floated, to any reputed industry as below:
 - a. Any Single order on the similar works for a value of Rs. **7,47,648/-**
 - b. Any Two orders on the similar works for a value of Rs. **4,67,280/-**
 - c. Any Three orders on the on the similar works for a value of Rs. **3,73,824/-**
- Similar Works means:-
- i. Any orders related to “Annual maintenance contracts/ Repairing on any make Boilers of any capacity”. **(OR)**
 - ii. Any Purchase orders against “Supply of spares for any make Boilers of any capacity”.

B. Financial Criteria

The bidder shall have minimum average annual turnover of **Rs 03.00 lakh** per year during last three financial years ending upto 31.03.2023 (i.e. FY FY2020-21, FY 2021-22 & FY2022-23,). Bidder shall submit signed copy of Audited Annual Financial Reports for last 3 (three) consecutive financial years ending 31st March 2023 (Balance Sheet and Profit & Loss Account). The signed Balance Sheet and Profit & Loss Account furnished by Bidders for financial eligibility should clearly indicate the details of the Membership No. & Firm No. of the Chartered Accountant and the UDIN.

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

Tender can be viewed & downloaded from Central Public procurement Portal (CPPP / NIC) website <https://etenders.gov.in/eprocure/app> Tenders received without tender fee(if applicable) & EMD (Earnest Money Deposit) supporting documents are liable for rejection. Tenderer shall enclose the supporting documents of EMD (Earnest Money Deposit) & tender fee in separate envelope and shall enclose the same in the envelope containing technical proposal. The scan copy of the EMD (Earnest Money Deposit) & Tender fee shall be uploaded at the Central Public procurement Portal (CPPP / NIC) website <https://etenders.gov.in/eprocure/app>

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 mechanical repairing/ maintenances services on equipments” are only eligible for the benefit of issue of Tender document (if any) & EMD at free of cost.

The tenders are to be uploaded at Central Public procurement Portal (CPPP / NIC) website <https://etenders.gov.in/eprocure/app> only on or before the due date and time fixed for uploading the bid as mentioned in the NIT. **Physical submission of tenders shall not be accepted.** Technical part only of the offers uploaded will be opened after 03.00PM on **17/07/2024** 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 DGM (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 CPPP e-proc site <https://etenders.gov.in/eprocure/app> 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 mechanical repairing/ maintenances services on equipments" are only eligible for the benefit of issue of Tender document (if any) & EMD at free of cost.***
9. ***Since the tendered works are of critical in nature, No Exemption has been given from submission of previous orders & financial criteria to any of MSME/NSIC bidders. All the bidders must submit the credentials to fulfill the mentioned Pre-Qualification criteria. Bidders who are failing in meeting the Pre-Qualification criteria will not be considered for next evaluation process.***

Special Note:

10. ***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 to maximum of 02 years.***
11. ***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.***
12. ***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)

Online tender are invited for the “Descaling and Replacement of Fire Tubes in Boilers (As and when required). The scope of the work is mentioned below in detailed. All the jobs related this tender has to be done at the contractor’s work place. All the jobs regarding this tender are been given on need basis depending on availability at site and contractor has to agree for the same. These jobs shall have to be done by the Contractor with required resources like manpower, machines, tools &tackles, supervision etc. within mutually agreed time period.

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

Scope of work of Bidder:

1. Physical Inspection of each Boiler tube in Second & Third Pass for their condition to use them further in Boiler operations. During inspection, if any tubes were found damaged, the bidder has to replace them with new tubes after keeping information & prior approval from Boiler regulatory boards. (Liaisoning with Boiler regulatory boards is in the scope of Bidder only).
2. During replacement the bidder has to replace with IBR certified fire tubes for second pass having specifications TUBE, ERW- BS:3059,ST320- IBRC- OD 76.2 x TH 3.66- 5992 LG & IBR certified fire tubes for Third pass having specifications TUBE, ERW- BS:3059,ST320- IBRC- OD76.2 x TH 3.66- 6984 LG).
3. Quantity mentioned in the price part for replacements are tentative and maximum only. However replacement of tubes will be paid based on the actual work done basis.

Scope of work of M/s. UCIL:

1. ***Supply of new fire tubes is in the scope of UCIL only.***
2. Supply of Industrial water if required.

GENERAL TERMS & CONDITIONS FOR SUBMITTING THE OFFER

(ANNEXURE-Q)

PRE-QUALIFICATION CRITERIA

A. Experience Criteria:

1. Bidder should have valid license from the Boilers Department, Andhra Pradesh in either Boiler repairing or Steam pipe line erector works.
2. The bidder should submit credentials in any one criterion of similar works (“a” or “b” or “c”) during last seven years ending last day of the month previous to the one in which tender is floated, to any reputed industry as below:
 - a. Any Single order on the similar works for a value of Rs. **7,47,648/-**
 - b. Any Two orders on the similar works for a value of Rs. **4,67,280/-**
 - c. Any Three orders on the on the similar works for a value of Rs. **3,73,824/-**

Similar Works means:-

- i. Any orders related to “Annual maintenance contracts/ Repairing on any make Boilers of any capacity.” **(OR)**
- ii. Any Purchase orders against “Supply of spares for any make Boilers of any capacity.”

B. Financial Criteria

The bidder shall have minimum average annual turnover of **Rs 03.00 lakh** per year during last three financial years ending upto 31.03.2023 (i.e. FY FY2020-21, FY 2021-22 & FY2022-23,). Bidder shall submit signed copy of Audited Annual Financial Reports for last 3 (three) consecutive financial years ending 31st March 2023 (Balance Sheet and Profit & Loss Account). The signed Balance Sheet and Profit & Loss Account furnished by Bidders for financial eligibility should clearly indicate the details of the Membership No. & Firm No. of the Chartered Accountant and the UDIN.

The bidder shall submit documentary evidence along with technical bid. (Supporting work orders & Completion certificates are to be submitted should submit along with bid). The bidder shall submit documentary evidence along with technical bid.

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. If the qualifying work is completed in three (3) years period specified above, even if it has been started earlier, the same will also be considered as meeting the qualifying requirements.
4. Applicant is liable to be disqualified, even though they meet the prequalification 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 CENTRAL PUBLIC PROCUREMENT PORTAL (CPPP / NIC) WEBSITE <https://etenders.gov.in/eprocure/app>.

In addition to PRE-QUALIFICATION CRITERIA (PQC) of tenderers, bidder shall also upload the following documents at CENTRAL PUBLIC PROCUREMENT PORTAL (CPPP / NIC) WEBSITE <https://etenders.gov.in/eprocure/app> 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 EMD (Earnest Money Deposit) & Tender Fee.
- c) Document proof of Cost of tender document
- d) Self authorized complete NIT tender document.
- e) Copy of PAN registration.
- f) GST registration copy.
- g) Profit & Loss A/c statement for financial years FY FY2020-21, FY 2021-22 & FY2022-23 and audited balance sheets for the above three financial years.
- h) Documentary proof in support of past experience of the Tenderer in similar nature of job along with Work order & completion Certificates etc.
- i) B I a n k (UN priced) priced bid Performa
- j) 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 & EMD (Earnest Money Deposit)) under the heading "Deviation".

Original documents for EMD (Earnest Money Deposit) and tender fees (i.e. Demand drafts) are to be sent in an envelope to reach to DGM(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 up to 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 CPPP e-proc site <https://etenders.gov.in/eprocure/app> failing which their bid of shall be liable for rejection.

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 mechanical repairing/ maintenances services on equipments" are only eligible for the benefit of issue of Tender document (if any) & EMD at free of cost.

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 Central Public procurement Portal (CPPP / NIC) website <https://etenders.gov.in/eprocure/app>.**

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 EMD (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 insufficient 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 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 / 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.:

Offers should be accompanied by an *Earnest money deposit* of **Rs. 10,000.00 (Rupees Ten Thousand 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.

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

9. SECURITY DEPOSIT:

The Amount of Security Deposit shall be **3%** of the awarded value of work. Fifty percent of this amount shall have to be deposited as initial security deposit at the time of execution of agreement including the amount deposited as Earnest Money if any.

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

Failure in carry out the awarded work shall entail forfeiture of the security deposit. Security deposit will be refunded without any interest on written request in duplicate to the Engineer-In-Charge after three months of satisfactory completion of the work order. This will be released after successful completion of the work and taking over & on submission of PBG till defect liability period.

10. PENALTY / AGREED LIQUIDATED DAMAGE:

Time shall be the essence of the contract. Bidder shall have to complete the assigned tube replacement works within 04 weeks from the date of handing over the boiler. 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 order value per week or part thereof of delay subject to a maximum of 5%. In case of delay beyond 10 weeks, UCIL reserves the right to cancel the order and get the balance work/procurement done through any other agency at your risk and cost.

11. DEFECT LIABILITY PERIOD:

Defect liability period for the replacement of boiler tubes shall be six months from the date of completion of work at UCIL Site. In case of defects due to bad workmanship if any, the defects shall be rectified at free of cost on “free at our site” basis within one month of information of the defect. In case of delay in attending the defect as stipulated above, the defect liability period shall get automatically extended. This should be backed up by a bank guarantee for **1.5%** of the contract value valid for defect liability period as per our proforma.

(13) 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). ***Final bill will be released only after submission of Annual Return (Format to be obtained from Site Office - Mill) and work completion letter in duplicate by the contractor.***

(14) VALIDITY OF OFFER:

The offer should remain valid for a minimum period of 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, he will be liable to take action as against EMD submitted.

(15) PERIOD OF CONTRACT:

The contract period shall remain valid for 05 months from the date of actual commencement of work after successful site mobilization. Site mobilization shall have to be done within 15 days on receipt of LOI or as desired by UCIL Engineer-in-Charge. However, date of actual start of work shall be fixed by UCIL.

(16). EXTENSION OF CONTRACT:

Completion period of this contract is within 05 months from the date of commencement. The tenure/period may be extended for further upto 02 months if required after successful completion of initial contract period with same rate, terms & conditions of the contract with mutual consent, if so deemed fit by UCIL and agreed by the contractor.

(17) VARIATION IN QUANTITY OF ITEMS:

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

(18) Subletting of contract:

Subletting of the contract in any form is not allowed.

GENERAL CONDITIONS OF CONTRACT

1. **Nature of Tender**:- Two Part tender
2. **Working Hours**: - 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. No extra claims shall be entertained for working beyond duty hours in such urgency.
3. **Commencement of work** : - Work will commence within one week from the date of issue of work order. Contractor will 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 two 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 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). ***Final bill will be released only after submission of Annual Return (Format to be obtained from Site Office - Mill) and work completion letter in duplicate by the contractor.***
5. **Work Measurement & Inspection / Work Instructions** :- It is to be done jointly as per schedule of items & scope of work, etc. by the Engineer-In charge, 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.
7. **Penalty (Liquidated Damage)**: - Time shall be the essence of the contract. Bidder shall have to complete the assigned tube replacement works within 04 weeks from the date of handing over the boiler. If the progress of work is not found satisfactory or the contractor fails to complete the works within the time frame of completion, **the corporation reserves the right to impose penalty / liquidated damage @ ½ % per week maximum upto 5% on the awarded / contract value** for each complete week between the time for completion and actual date of completion.
8. **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.
9. **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.
10. **Safe Transportation / Storage of Materials**: - Contractor will have to make their own arrangement for to and fro transportation of men, material and machine, etc. including loading and unloading at their own expense 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.. Failing which company have the right to retain the final bill till site clearance is completed.

11. **Price Escalation:-** No escalation on any account shall be payable and price quoted shall be firm till completion of the work under this contract. **Offers with price variation clause will be out rightly rejected.**
12. **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 underwritten intimation *in triplicate* to the Engineer–In charge, UCIL. During the above period, the contractor will be in touch with the Engineer In-charge- UCIL for further instructions, if any. No extra claim against any idling of contractor's site crew / staff & machineries, etc. will be entertained.
13. **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 & Bid Security Declaraton**) under the heading “**Deviation**”.
14. **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.
15. **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.
16. **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.
17. **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.

18. **Validity:** - The offer should remain valid for a minimum period of *03 months* 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, he will be liable to take action as against EMD submitted.
19. **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.
20. **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.
21. **Defects Liability Period:** -
Defect liability period for the replacement of boiler tubes shall be six months from the date of completion of work at UCIL Site. Defect liability period for the replacement works shall be six months from the date of completion of works at UCIL Site. The contractor shall rectify the defects, if any, detected / reported during the guarantee period under this tender from the certified date of completion of work. The contractor shall be responsible to make good and remedy at his own expense within such period, as may be stipulated by the Engineer-In-charge before the expiry of the guarantee period.

**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 M.S. Rao, General Manager (ES, AP) Uranium Corporation of India Limited, AT:Tummalapalle, M.C. Pale (PO), Vemula (M), YSR (Kadapa) Dist., AP-516349
2.	LIN / PAN No.	:	1686372630 / AAACU2207N
3.	Email Id.	:	msrao@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 in support of prequalification criteria for the last 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 organisation 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:

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**”.

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.	GST Registration number	
11.	E.S.I. code no	
12.	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:

Tenderer will submit price bid through online @ <https://etenders.gov.in/e procure/app> in the format furnished in **E-procurement...** for “Replacement of Fire Tubes in Boilers (As and when required)”

Price part for Replacement of Fire Tubes in Boilers

Sl. No	Description	Quantity	Basic unit cost in figures (Rs. / Each)	Total Amount (Rs.)
		(X)	(Y)	(A) = (X * Y)
<u>1</u>	Replacement of fire tubes for either second pass fire tubes (i.e. TUBE, ERW-BS:3059,ST320- IBRC- OD 76.2 x TH 3.66-5992 LG. (OR) Third pass fire tubes (i.e. TUBE, ERW-BS:3059,ST320- IBRC- OD76.2 x TH 3.66-6984 LG)	180 Numbers		
Total basic amount (In Figures) (A)				
GST (in %)				
GST (in Rs) (B)				
Grand Total Amount (in Rs.) (C = A + B)				
Total Amount (In Words)				

(Signature with Seal of the Bidder)

Note:

- 1) Net quoted overall lowest bid (on Total Price) will be considered as L1 for evaluation.
- 2) The Price Offer adds provision for GST. 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 UCII 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.)

SI.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 DD uploaded in E-Proc. and Original DD sent to Manager(Admin) , UCIL, Tummalapalle office	Submitted	Not Submitted
3.	Earnest money deposit has uploaded in E-Proc. and Original Document sent to DGM(Mill), UCIL, Tummalapalle office	Submitted	Not Submitted
4.	In case of NSIC registered unit, whether valid NSIC 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</i> by bidder.	Submitted	Not Submitted
10.	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-A)	Submitted	Not Submitted
11.	Registration of GST	Submitted	Not Submitted
12.	copies of Income tax permanent account number(PAN Card)	Submitted	Not Submitted
13.	PF / ESI registration number (if any)	Submitted	Not Submitted
14.	Copies of balance sheet, income tax clearance certificate for last three financial years ending upto 31.03.2023	Submitted	Not Submitted
15.	self authorized Blank 'Un priced' price format	Submitted	Not Submitted
16.	Any other documents as deemed necessary	Submitted	Not Submitted

2) Part-II (Price Bid)

SI.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 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**