

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	04-07-2025 15:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	04-07-2025 15:30:00
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
क्रेता ईमेल/Buyer Email	tcsreddy.tmpl@uraniumcorp.in
कुल मात्रा/Total Quantity	68000
वस्तु श्रेणी /Item Category	Painting of Civil Steel Structures
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	Painting of Civil Steel Structures
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Refilling of Industrial Gases in Cylinders, Hiring of Air Conditioners and Desert Coolers - Monthly Based, Hiring of Air Conditioners and Desert Coolers - Event Based
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> Paint brushes
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) /Minimum Average Annual Turnover of the bidder (For 3 Years)	38 Lakh (s)
मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)/OEM Average Turnover (Last 3 Years)	38 Lakh (s)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/Years of Past Experience Required for same/similar service	1 Year (s)
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Exemption for Years of Experience and Turnover	No

बिड विवरण/Bid Details	
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,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 दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	No
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
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	12427000
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	124270

ईपीबीजी विवरण /ePBG Detail

आवश्यकता/Required	No
-------------------	----

(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 :

DGM(Accounts)

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

एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
---	-----

1. 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.

2. 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.

3. 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.

4. 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.

5. 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.

6. 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.

7. 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.

Painting Of Civil Steel Structures (68000 square meter)

(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

क्रैता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download
---	--------------------------

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
----------------	---	-------------	------------------	------------------------------

क्र.सं./S.No.	प्रेषित/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	68000	270

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 Added text based ATC clauses

SPECIAL INSTRUCTIONS TO THE TENDERERS

- Tender should be submitted through e-procurement website only (<https://gem.gov.in/>) on **or after the due date**. Other mode of Tender document submission is not acceptable
- Technical Part.
 - Price Part shall be uploaded in e-procurement website. (<https://gem.gov.in/>)
 - EMD & Tender fees shall be kept in a sealed envelope, which shall also be superscribed with N.I.T. No. Name of work, Name of Tenderer and date of opening of tender.
- All the pages of tender document should be duly signed along with seal of tenderers and the same scanned copy shall be uploaded in e-procurement website without which tenders are likely to be rejected.
- Tenderers are requested to submit following:
 - Tender Fee: Nil
 - Offers should be accompanied by an Earnest money deposit of **Rs. 1,24,270.00 (RUPEES One Lakh Twenty Four Thousand Two Hundred and Seventy 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 attach the scan copy of DD along with their offer (part I). Subsequently Demand draft shall be send through Courier/ Speed post to Admin. department in sealed envelope superscribing DEMAND DRAFT for EMD, Tender Ref.no. and due date before opening of part I, failing which offer will 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.
 - The units registered under "Single Point Registration Scheme of NSIC"/ "MSME" are eligible to

to get the benefits of issue of the Tender document free of cost and Exemption from payment of Earnest Money Deposit (EMD)

- d) Subsequently original Demand drafts shall be send through Courier/ Speed post (or) handover in personal to GM(Mill)-TMPL office, 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) ***Since the proposed items are falling under "Works" category, No Exemption has been given from submission of Tender Fee (if applicable), EMD, previous orders & financial criteria to any of MSME/NSIC bidders. All the bidders must submit the required Tender Fee, EMD, technical & financial credentials to fulfill the mentioned Pre-Qualification criteria. Bidders who are failing in meeting the Tender Fee (if applicable), EMD & Pre-Qualification criteria will not be considered for next evaluation process.***
- f) ***Special Note: Any failure by the vendor/contractor to supply/execute the contract as per tender terms and conditions may result in black listing of respective vendor's /contractor to a period of Minimum 01 year to maximum of 02 years.***
- g) ***Also UCIL has the right to short close the order within the tenure, if the awarded bidder doesn't obey/ execute the order as per tender terms and conditions (or) found in deviating any statutory compliance, with a prior notice of 10-15 days***

Pre-Qualification Criteria:

A. Experience Criteria:

The bidder should have experience of having successfully executed 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:

- a) One similar work order having order value not less than the amount equal to **80%** of the estimated cost.
- b) Two similar work orders each having value not less than the amount equal to **50%** of the estimated cost.
- c) Three similar work orders each order having value not less than the amount equal to **40%** of the estimated cost.

Ø *Similar Work* means "Painting works on any Structural Steel/ MS pipes".

(The work orders to be submitted may not contain only painting. Any works before structural painting like Fabrication/ Erection works can also be associated in the work orders submitted.)

B. Financial Criteria

The average annual financial turnover of the Bidder during last (3) three consecutive financial years ending 31st March' 2024 shall not be less than **Rs. 38.00** Lakhs. Bidder shall submit signed copy of Audited Annual Financial Reports for last 3 (three) consecutive financial years ending 31st March 2024 (Balance Sheet and Profit & Loss Account). Chartered Accountant signed/authorized Balance Sheet and Profit & Loss statements to be furnished by Bidders for fulfilling financial eligibility and they should clearly indicate the details of the Membership No. & Firm No. of the Chartered Accountant.

In case Bidder is not able to submit the above, for genuine reasons to be specified in writing, Chartered Accountant's Certificate, in original, may be submitted to substantiate the financial eligibility. The Chartered Accountant's Certificate should clearly indicate the details of the Membership No. & Firm No. of the Chartered Accountant and the UDIN.

- a) The average shall be compared with the minimum requirement to ascertain the eligibility status of the bidder.
- b) If any bidder does not submit the Turnover value for any of the 3 years, the bidder will not disqualify and instead shall consider all 3 years for computing the average assuming a value of "zero" for the year for which no information has been furnished by the bidder.

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

Tender can be viewed & downloaded from Government E-Marketing (GeM) website <https://gem.gov.in/> Tenders received without tender fee (if applicable) & EMD (Earnest Money Deposit) supporting documents are liable for rejection. Tenderers 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 Government E-Marketing (GeM) website <https://gem.gov.in/>

Since the proposed items are falling under “Works” category, No Exemption has been given from submission of Tender Fee (if applicable), EMD, previous orders & financial criteria to any of MSME/NSIC bidders. All the bidders must submit the required Tender Fee, EMD, technical & financial credentials to fulfill the mentioned Pre-Qualification criteria. Bidders who are failing in meeting the Tender Fee (if applicable), EMD & Pre-Qualification criteria will not be considered for next evaluation process

The tenders are to be uploaded at Government E-Marketing (GeM) website <https://gem.gov.in/> 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 **or after the due date** 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 (Earnest Money Deposit) and tender fees (i.e. Demand drafts) are to be sent in an envelope to reach to GM (Mill)-TMPL, UCIL, Tummalapalle unit. Please write the Tender number, due date on the envelope. **The envelopes are to be received to the same office before the tender opening due date & time or the latest by 10 days after the due date. Offers without uploading of DD scanned copies for cost of tender document & EMD (Earnest Money Deposit) supporting documents shall be liable to rejection.**

ESSENTIAL TERMS AND CONDITIONS FOR SUBMITTING THE OFFER

1. 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. ***Since the proposed items are falling under “Works” category, No Exemption has been given from submission of Tender Fee, EMD, previous orders & financial criteria to any of MSME/NSIC bidders. All the bidders must submit the required Tender Fee, EMD, technical & financial credentials to fulfil the mentioned Pre-Qualification criteria. Bidders who are failing in meeting the Tender Fee, EMD & Pre-Qualification criteria will not be considered for next evaluation process.***
9. ***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***

ctor to 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)

1. SCOPE OF WORK:

The scope of this Bid will be generally as per specification, schedule of quantities and general / special conditions of contract. Supplying and painting with synthetic enamel paint (first quality) on old structure two or more coats, if required. (Including wire brushing, removing dust, rust, spillage etc of structure and making suitable as per directions of Engineer in charge, on behalf of Corporation in all respect including finishing under this contract are as follows:

- (a) Cleaning, wire brushing, removing rust or dust, spillage or any other chemical over structure and making the suitable surface for primer/paint as per instruction of Engineer In-Charge.
- (b) Supply and apply paint of required specification as per SOQ (Schedule of Quantities). Supply of Paints, tools & other accessories is in the scope of bidder only.
- (c) Providing and fixing double scaffolding system cup lock type/ any other arrangements suitable for safe working environment for painting, if required as per EIC.
- (d) Medical and Height pass from UCIL Safety department of all workers engaged in painting work is a must requirement and without this work cannot be started.
- (e) Any equipment, material or services which are not mentioned in the Bid document but required for completion of the work in safe and efficient manner shall be deemed to be included, which is in the scope of bidder only.

Specifications of First coat:

- a) Type: Synthetic enamel paint (first quality)
- b) Gloss level: semi- gloss
- c) Application: By Brush/ By Roller/ Airless Spray
- d) Volume of solids: 90 +/-2 % (Minimum)
- e) Hard Dry: Minimum 24 Hrs to maximum 48 Hrs should be given in between successive coats. (Approx)
- f) Paint Shelf life: 12 months (minimum)

Specifications of Second/Final coat:

- a) Type: Synthetic enamel paint (first quality)
- b) Gloss level: semi- gloss

- c) Application: By Brush/ By Roller/ Airless Spray
- d) Volume of solids: 90 +/-2 % (Minimum)
- e) Hard Dry: Minimum 24 Hrs to maximum 48 Hrs should be given (Approx)
- f) Paint Shelf life: 12 months (minimum)
- g) Final Dry film thickness/coat : in between 80-120 Microns including both the coats.

Specification of Paint:

Paint Type: Synthetic Enamel Paint- Grade 1/ First quality

(Make: ICI/Berger Paints/Asian Paints/ Jenson/ Nicholson/Nerolac/

2. Surface preparation:

Before taking up the surface preparation work, the extent of work involved and the methodology for thorough cleaning of the surface shall be jointly assessed by the bidder and UCIL. Accordingly, following suitable cleaning methods for surface preparation based on the surface condition may be carried out by the bidder prior to painting:

- a) Hand tool cleaning: Manual / power tool cleaning, surfaces shall be free from any foreign matter such as, loosely adhering paint, weld flux, rust or thick rust scale, oil, grease, salt etc. Suitable hand tools like scrappers, brushes etc...
- b) Power tool cleaning: If required, Bidder has to provide suitable power tools (pneumatic or electrically operated) tools to obtain required level of surface profile depending upon the condition of surface. Glossy area of previous coatings need not be removed but should be mechanically abraded to create a surface profile to increase coating adhesion.

3. Bidder's scope:

- a) All Paints materials, thinners, hardeners etc as per mentioned specification.
 - b) Safety appliances like Full Body Harness safety belts (double lanyard), Safety helmets, Safety boots, Gas masks required for the safety of the workmen and tools like Pulley blocks, Steel wire ropes, Manila ropes, Painter Goggles and gloves will have to be provided by the contractor at his cost. The bidder has to provide Safety Net also at his own cost as per requirement and as per decision of Engineer-In-Charge.
 - c) Power tools, scrappers, Gloves, Brushes, wire brushes, emery paper, buffing machines buffing wheels, sandpaper, cotton waste, marking cloth to be arranged by the contractor at his own cost.
 - d) Dry film thickness meter with valid calibration certificate.
 - e) Wet film thickness gauges.
 - f) Motorized stirrer for paint mixing.
 - g) Pull of Test instrument.
 - h) All tools and tackles.
 - i) Air compressor for spray painting (if required).
 - j) Scaffolding material.
- All other instruments required for the job and Quality inspection not mentioned above.

1. Before start of application of paint, painting methodology/procedure to be

- e finalized with the consultation of Engineer-in-Charge.
2. Transportation of paints from central stores or any other location in plant to place of work is in the scope of agency. Paint materials should be stored at demarcated place in clean, cool and dry condition. Fire extinguishers should be available at place of paint storage.
 3. Dry film thickness meter with valid calibration certificate, Wet film thickness gauges, Motorized stirrer (if required) for paint mixing, and all other instruments, tools and tackles required for the job.
 4. Contractor has to maintain records for cleaning of surface, DFT (Dry film thickness) checking of old paint before applying new paint, DFT checking of every coat. The agency shall maintain register on daily basis and should be available at the site for verification.
 5. (i) Hand tool cleaning: The suitable hand tools include scrappers, brushes, abrasive pads, chisels, knives and chipping hammers are to be mobilized by bidder agency for removing loosely adhering paint, rust or thick rust scale.
(ii) Power Tool Cleaning: Bidder has to provide suitable power tools (pneumatic or electrically operated) tools to obtain required level of cleaning depending upon the condition of surface. Glossy areas of sound previous coatings need not be removed but should be mechanically abraded to create a surface profile to increase coating adhesion.
 - a) **UCIL's SCOPE:** Electrical supply shall be provided free of cost at UCIL terminal points. However, additional connection with necessary fittings, cables, hoses shall have to be done by the bidder.
 - b) Water for cleaning, if required, shall be provided by UCIL to without any charge.
 - c) The colour coding scheme of UCIL shall be followed and the scheme will be provided by UCIL EIC.

4. Performance Guarantee:

- Ø The Bidder shall guarantee successful performance of painting system for a period of Minimum 12 months from the date of completion of the job. During guarantee period, rust index will be Ri4 as per ISO 4628-3.
- Ø There should be joint inspection schedule by the bidder and UCIL. Any defects like pinpoint rusting, blistering, peeling, flaking, inter-coat delamination, cratering, cracking etc. observed during the guarantee period shall be made good by the bidder at no extra cost to the owner. The defects identified shall be rectified within one month from the date of joint inspection. No payment shall be made for the rectification works carried out during warranty period.

5. SPECIAL TERMS & CONDITIONS TO THE BIDDER's

- a) The Contract shall be on the basis of Supply and Apply and measurements are recorded on the surface area basis.
- b) Contract period in months: 06 months from the date of start of work.
- c) For all bought out materials, tools and plants, the contractor shall maintain invoice/ voucher and obtain SPF gate entry pass before entering into the plant. A copy of all bought out materials, tools & plants shall be submitted to the EIC prior to start the work for approval.
- d) Paint samples shall be taken by the contractor at random from received lots in presence of EIC & FQA representatives as of when is required.
- e) The contractor has to deploy experienced and adequate labour force of required skill in different categories such as unskilled, semi-skilled, skilled, highly skilled etc., so as to execute the works Safely, Timely and simultaneously in all the areas of work with best quality.
- f) The contractor shall deploy minimum three gangs to carry out simultaneous painting works on different fronts as per the instructions of the EIC. Each independent gang should be

equipped with all necessary T&P (fittings and safety protections, spray-painting equipment (If necessary), spray nozzles, mixing containers, brushes, power tools, scrappers, brushes, buffing machines, buffing wheels, motorised stirrer for paint mixing, pulley blocks, steel wire ropes, manila ropes etc.) & Consumables.

- g) Whenever felt necessary, the contractor shall maintain one fully manned and equipped standby gang at his disposal which could be deployed at short notice so that the agreed work progress/ urgent requirements can be met.
- h) Contract extension period in months: Two months at the same rates, terms and conditions on mutual agreement & consent of UCIL & bidder.
- i) If required, Contractor should be ready to take up the painting of Pipes/ tanks/ any structures in the plant premises on the demand of the plant, however the measurement's will be taken on surface area basis within the limits of the ordered quantities only. Bidder should agree and bound for it in the tender tenure period.

Note:-

- 1) Contractors are advised to see the area to get acquainted with the actual features of the land/ Structures where work is to be executed and get other related information before quoting their rates for carrying out the work successfully.
- 2) Schedule of Quantity- Bidder must go through detailed description mentioned in schedule of quantity before quoting rate in tendering portal i.e.. GeM.

6. Penalty:

- 1. If desired by UCIL, any contractor worker found working without using the safety equipment like safety helmet, safety shoes, safety belts, etc. or without anchoring the safety belts while working at height the EIC or Safety Officer of UCIL shall have the right to penalize the contractor as mentioned below, and such worker shall be sent out of the workplace immediately and shall not be allowed to work on that day. EIC / Safety Officer of UCIL will also issue a notice in this regard to the contractor.
 - a) Without using Safety helmet or wearing safety helmet without chin belts= Rs.100/- per occasion per worker.
 - b) Without using hand gloves while working = Rs.100/- per day per worker.
 - c) Without using safety belt = Rs.100/- per person per occasion.
 - d) Without using nose mask while working = Rs.100/- per day per worker.
 - e) No goggles used while doing manual / power tool cleaning work = Rs.100/- per day per worker.
 - f) Wearing damaged safety shoes / safety helmets without chin belts = Rs.100/- per day per worker.
 - g) Not using safety net even after repeated warnings & working unsafely = Rs.200/- per day per location.
 - h) Without plug tops power supply taken from source with naked wires = Rs.200/- per day per connection.
 - i) Without "safety barricading/caution board/safety cones wherever required = Rs.100/-per day per location
 - j) Using Cable tray / drum as a Ladder = Rs.200/- per day for each such usage.
 - k) Without anchoring the safety belts while working at height = Rs.200/- per day per worker.
 - l) No proper working platform provided for carrying out work = Rs.200/- per day.
 - m) Workmen working at heights without site supervisor at site / location = Rs.200/- per day per location.
 - n) Any other safety violations or unsafe conditions as noticed-as per EIC.
- 2. If the Contractor does not take all safety precautions and / or fails to comply with the Safety Rules as prescribed by the Employer or under the applicable law for the safety of the plant and equipment and for the safety of personnel and the contractor does not prevent hazardous conditions which cause injury to this own employees or employees of other contractors, or UCIL's employees or any other person who are at the Site or adjacent thereto, the Contractor shall be responsible for payment of penalty to UCIL as per the following schedule :-
 - a) Fatal injury or accident-causing death: Penalty @ 10% of contract value or Rs. 5,00,000/- per person whichever is less.

These are applicable for death to any person whosoever.

- b) Major injuries or accident causing 25% or more permanent disablement to workmen or employees: Penalty @2 ½ % of contract value or Rs. 1,00,000/- per person whichever is less. Permanent disablement shall have the same meaning as indicated in The Workmen's Compensation Act' 1923. The penalty mentioned above shall be in addition to the compensation payable to the workmen/employees under the relevant provisions of the Workmen's Compensation Act 1923 and rules framed there under or any other applicable laws as applicable from time to time.
- c) Decision by E I C regarding penalties shall be binding and final.

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.

7. Personal Protective Equipment:

All necessary personal protective equipment (PPE) shall be provided by the contractor at his own cost, for his workers, supervisors, staffs and visitor/visiting staffs. All PPEs shall conform to relevant IS code / ASTM / BS or any other international code of practice as given under. The contractor shall make available all type of personal protective equipment for use of workers, supervisors and visitors at site as considered necessary by the Engineer-in-charge and they shall be maintained in a condition suitable for immediate use. Also the contractor shall take adequate steps to ensure proper use of equipment by those concerned.

- a. Safety Helmet: IS: 2925-1984 (Reaffirmed 2000)
- b. Industrial safety belts, double hook/ Full body harness safety belt: IS CODE 3521 : 1999 with fall arrestor (EN 353-2:2002)
- c. Safety shoes/ Safety foot wear: IS: 15298 - 2002
- d. Industrial Safety net of size 12' x 12' : IS 11057
- e. Nylon rope : IS 9936 (1992)
- f. Hand gloves: IS: 4770 - 1991 (Reaffirmed 2001)
- g. Ear Muff / Ear Plug: IS: 6996-1973 (Reaffirmed 1998) or EN 352-1:2002 and EN 352-2: 2002
- h. Safety Goggles: IS: 5983-1980 (Reaffirmed 2002) or EN 166:2001

Inputs to be arranged by contractor to UCIL: Successful contractor must have to submit the following list of PPEs by them for executing this job. They should bring these aids as listed into the plant premises, submit to UCIL before commencing work & will be used for the deployed crew as and when required -

SL. No	Description of PPE item	Quantity
1	Safety Helmet:	10 no's
2	Industrial safety belts, double hook (IS CODE 3521: 1999) with fall arrestor (EN 353-2:2002)	20 no's
3	Safety shoes/ Safety foot wear: IS: 15298 - 2002	10 no's
4	Industrial Safety net of size 12' x 12' : IS 11057	30 no's
5	Nylon rope: IS 9936 (1992)	500 meters

Instructions to Bidders:

- 1) Successful Bidder/ Bidders have to deploy all their contractual crew into the site along with the above specified PPE's, before commencement of work order. Deploying crew with Shortage of the PPE's will be liable for penalty.
- 2) The Bidder is solo responsible for arranging the above specified number of PPE's without any shortage. In case of the PPE's broken / damaged / drowned into the slurry tanks, the respective bidder has to arrange/ replace the same to the skilled workers at his own cost without any deficiency of actual deployed during the tenure of work.
- 3) The bidders must have to handover all the above specified PPE's to UCIL, TMPL Engineer-in-Charge before commencement of work order/ before completion of order & during the release of final bill.

8. Qualification & Experience:

Against Supervisor (in skilled category), Successful Bidder should deploy person having passed in any of Diploma/ Degree & having sufficient knowledge on Painting of fabricated structural jobs /Pipeline jobs to suit at site without any additional training as per EIC instruction.

Special Note: Bidder has to consider the following elements before quoting their final bid.

1. Supply and applying of paints as per the scope of work mentioned above (Bidder's scope).
2. All the above specified PPE (along with replacements in case of damaged) (Bidder's scope)
3. Deployment of supervisor (in skilled category) on every day for the entire contract tenure considering in bidder's scope only.
4. Profit of the contractor.

The Bidder's quoted final price should include all the above elements and the same price will be firmed throughout the contract tenure.

—

OTHER GENERAL TERMS & CONDITIONS FOR SUBMITTING THE OFFER

1. 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 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.

2. The Bid Security/ Earnest Money deposit 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.

3. 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.

4. 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, post scripts, 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 outrightly rejected.** The tenderer shall quote

rates in figures and words will generate automatically.

5. 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 outrightly rejected.

6. E.M.D.:

Offer shall be accompanied by EMD for an amount of **Rs. 1,24,270.00/- (RUPEES One Lakh Twenty Four Thousand Two Hundred and Seventy Only)** EMD shall be by way of a Demand Draft drawn in favour of "Uranium Corporation of India Limited" payable at SBI Pulivendula Branch (**Code No. 0989**). No cash or cheque in any form will be accepted as earnest money. No interest will be paid on the earnest money deposit. Tenders received without earnest money deposit will be summarily rejected.

Return of earnest money: The earnest money of successful Tenderer will be adjusted into security deposit after signing of contract agreement. The earnest money of unsuccessful Tenderers will be returned within 01 (one) month after finalizing L1 party of the work and after getting written request thereon.

7. SECURITY DEPOSIT:

The Amount of Security Deposit including the amount of Earnest Money shall be **10%** 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.

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

Failure to 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 satisfactory completion of the work order. This will be released after successful completion of the work and taking over the equipment.

8. BANK GUARANTEE:

Wherever stipulated should be as per our proforma & issued by an Indian Public Sector Bank only. All bank charges to be borne by bidder. Bank Guarantee should be automatically extended for the validity period in the event of delay in execution of contract.

9. AGREED LIQUIDATED DAMAGE:

Time shall be the essence of the contract. If successful Tenderer fails to execute the order within the agreed stipulated schedule, he shall be liable to pay agreed liquidated damages a sum @ $\frac{1}{2}$ % of the contract 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 another agency at your risk and cost.

10. PERFORMANCE BANK GUARANTEE/DEFECT LIABILITY PERIOD:

The Bidder shall guarantee successful performance of painting system for a period of Minimum 12 months from the date of completion of the job. During guarantee period, rust index will be Ri4 as per ISO 4628-3. There should be joint inspection schedule by the bidder and UCIL. Any defects like pinpoint rusting, blistering, peeling, flaking, inter-coat delamination, cratering, cracking etc. observed during the guarantee period shall be made good by the bidder at no extra cost to the owner. The defects identified shall be rectified within one month from the date of joint inspection. No payment shall be made for the rectification works carried out during warranty period.

11. 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.

12. PAYMENT TERMS:

- Bill (s) will be paid as through Running “ **RA bills**” as mentioned in clause “Bills” of the Scope of Work of contract document.
- Payment will be released after satisfactory completion of the work in all respect and certification by the Engineer-in-charge, UCIL within 30 days of submission of clear bill in triplicate along with tenderer’s letter head. Contractor shall mention actual date of commencement of the work in their bill (s). ***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.***

13. VALIDITY OF OFFER:

The offer should remain valid for a minimum period of Six months/180 Days from the date of opening of the Technical part. The Tenderers shall not be allowed to increase, amend or withdraw his tender within this period and if he does so, the earnest money deposit may be forfeited.

14. PERIOD OF CONTRACT:

The contract period shall remain valid for a span of 09 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 indicating contract price of the work. However, date of actual start of work shall be fixed by UCIL.

15. EXTENSION OF CONTRACT:

As the proposed works are not continuous job throughout the tenure and purely depends on the availability & provision of Site from UCIL, in case of emergency demanded from the plant, after taking proper justification from the indenter, the Contract may be extended (on repeat order basis) for further 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 bidder.

The tenure/period may be extended (if the contract value is not consumed due to unforeseen reasons) further up to Six 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.

16. MOBILISATION TIME:

Mobilization shall be done within 15 (Fifteen) days of issue of LOI / WO. For further instruction on execution of contracts, UCIL Tummalapalle Site-in-charge/ Engineer-in-charge will confirm the exact programme of start/execution of job(s). No mobilization advance is payable in the contract.

17. VARIATION IN QUANTITY OF ITEMS:

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 due to other reasons) to any extent, keeping the actual value of total work done well within $\pm 10\%$ of 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 .

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

20. 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.

21. 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.

22. 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.

23. Jurisdiction / Dispute: - Any action / dispute arises 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.

24. 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.

25. 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.

26. Safety Rules & Regulations for contractor's employees - UCIL's Safety Rules & Regulations for contractor's employees as given in the Annexure-R2 will be complied strictly during the execution of various works at site. Contractor shall ensure the use of safety appliances during the work at site. Contractor will take full safety measures and arrange the necessary safety gadgets / appliances, tools & tackles, helmet, gumboot, safety belt, shock proof shoe, safety suit / uniform, goggles, gloves, apron, ladders, bamboos, rope, machineries, scaffolding, etc required for the work by their own so as to ensure that no damage, loss or injury to corporation's personnel, contractors' personnel, third party or equipment are caused due to the work being carried out by contractor. UCIL shall not provide any safety appliances and tools & tackles under any circumstances. Contractor has to follow the Safety Rules & Regulations as per Indian Electricity Rules to do the electrical works. Contractor must report in writing (duplicate) to the Engineer-In-charge or Safety Officer (Mill) - UCIL immediately on becoming aware of any accident at their site.

27. 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. The contractor shall build suitable stores at his own cost for safe keeping of materials as per instruction of the Engineer In charge-UCIL, if required or UCIL will provide the same subject to availability. In case contractor is allowed to construct any structure, contractor shall have to demolish and clear the same before handing over the completed work. On completion of work or during the course of work all materials issued to the tenderer should be accounted for. A statement of material issued / consumed during the month & record of job done during a day are to be submitted by the party to the Engineer -In-charge, UCIL. For this contractor will provide and maintain a register and duplicate / triplicate books also at his own cost as per direction. Tenderer will transport all material from UCIL - Stores / Godown to contractor's work site in safe custody. Contractor shall have to return / store all material including surplus / dismantled material from their work site to a specified place in UCIL premises and cut the unused dismantled materials in small pieces as per direction / instruction of the Engineer In charge, UCIL and a material reconciliation statement to be submitted along with the final bill. And work place should be kept clean and all dismantled; left out material should be disposed properly every day as per instruction of the Engineer In charge, UCIL. Failing which company have the right to retain the final bill till site clearance is completed.

28. Insurance:- The contractor shall ensure & maintain insurance against his liability for accident or injury to workmen or machineries used for the work and shall submit two copies of the policy & receipts of premium paid or satisfactory evidence of insurance coverage at their own cost valid for whole working / contract period at a time for all the persons to be engaged to the Engineer In-charge, UCIL before the commencement of work. Contractor shall also submit the proof of the renewal of the same policy at least two days before the expiry date of the previous policy to the Engineer In-charge-UCIL. *The contractor will not be allowed to carry out any activity without necessary insurance coverage* (mentioning working height depend upon the job requirements and as per insurance rules) of their persons. Insurance policy shall also indemnify UCIL against any claim raised by the injured / affected workmen or his family.

29. Temporary work closure: - If the work site is required to be suspended for some days / period because

of any reason, contractor may close the site temporarily under written intimation *in triplicate* to the Engineer-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.

- 30. 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 In-charge, 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 & EMD**) under the heading **"Deviation"**.
- 31. Welfare and Health of Contract Labour :-** The contractor shall have to provide the facilities under the provision of "Contract Labour (Regulation and Abolition) Act, 1970 - Section - 16,17,18 and 19, Chapter -V, Welfare and Health of Contract Labour".
- 32. 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.
- 33. Indemnity:** Contractor will fully indemnify the corporation against all responsibility and whatsoever arising out of accident/injury to contractor's workmen, third party or to corporation's personnel and properties
- 34. Visit of Site and Locality prior to quote rate (s) :-** Before submission of tender, the tenderers are advised to make themselves fully conversant with the **SCHEDULE OF ITEMS, SCOPE OF WORK, SPECIAL CONDITIONS, GENERAL CONDITIONS OF CONTRACT, (LABOURERS) & (SAFETY OF CONTRACTOR'S EMPLOYEES)**, if any. They are also advised to physically visit the site to understand the site working conditions, nature of jobs prior to quote for the same. Also requested to inspect the site and equipments covered under present tender etc.
- 35. 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.
- 36. 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.
Annual Labour Return:- Contractor shall have to **submit a letter of work commencement or completion IMMEDIATELY in duplicate** in prescribed format and annual return in format no.-XV (*Format to be obtained from Site Office - Mill*) to the Engineer In-charge, UCIL for onward transmission to the Competent Authority, Govt. of India, Ministry of Labour, Andhra Pradesh.
- 37. 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.
- 38. Training, etc.:-** Contractor shall have to bring all their labourers for necessary training & guidance in *Mill Training Centre* at their own cost before actual commencement of the work at their own cost. The work sh

all be carried out with the help of experienced / skilled persons or ITI with NCTVT certificate holders or equivalent, etc. And Supervisor having Supervisory Certificate of Competency is to be engaged for supervision or as per direction of the Engineer-In-charge. Persons holding H.T. Licence of relevant section as per I.S. will be allowed to do the job of electrical works. Contractor shall have to submit a letter of authorisation (in duplicate) in favour of his experience / qualified and responsible representative as "Site Supervisor" to look after the work site and receive official letters and instructions or to issue / receive materials from stores in absence of main contractor at site.

- 39. 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.
- 40. 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.
- 41. Medical facilities:** - The contractor shall be fully responsible for any first aid / emergency treatment or serious medical treatment to his employees. UCIL will provide medical facilities on chargeable basis to contractor's employees.
- 42. Security Rules & Regulations and Entry Passes** - The contractor will have to submit the details of the persons to be employed for this work within two days of award of work. **The contractor will be allowed to start the work only after submission of the details in prescribed verification forms (in duplicate) along with four nos. passport size photograph for each labourer separately to the Competent Authority, UCIL.** Contractor will make necessary Entry Passes from concerned officials of SPF Unit, UCIL sufficiently in advance. Contractor shall strictly abide by the prevailing security rules and regulations and also to be enforced by UCIL time to time. Entry to the works premises is strictly restricted and only bonafide pass (permission) holders are allowed.
- 43. Defects Liability Period:** - The Bidder shall guarantee successful performance of painting system for a period of Minimum 12 months from the date of completion of the job. During guarantee period, rust index will be Ri4 as per ISO 4628-3. There should be joint inspection schedule by the bidder and UCIL. Any defects like pinpoint rusting, blistering, peeling, flaking, inter-coat delamination, cratering, cracking etc. observed during the guarantee period shall be made good by the bidder at no extra cost to the owner. The defects identified shall be rectified within one month from the date of joint inspection. No payment shall be made for the rectification works carried out during warranty period
- 44. Labour Acts & Rules :-**

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

- i) **Workmen Compensation Act-1923,**
- ii) **Payment of wages Act-1936**
- iii) **Employees Liability Act,1938**
- iv) **Industrial Dispute Act,1947**
- v) **Minimum Wages Act,1948**
- vi) **Employees State Insurance Act,1948**
- vii) **Mines Act, 1952**
- viii) **EPF & MP Act, 1952**
- ix) **Contract Labour (Regulations & Abolition) Act, 1970**
- x) **All statutory provisions of Atomic Energy Regulatory Board**

xi)

Important Notes:

1. *Net quoted overall lowest bid (on Total Price) will be considered as L1 for evaluation.*
2. Profit (%), other elements along with Service charge should be included in the quoted amount (Refer tender document before quoting).
3. The ruling prices for minimum wages are applicable for payment to the deployed workers (i.e., corporation will pay minimum wages) as prevail time to time based on notification by Chief Labour Commissioner (Central), Hyderabad or Regional Labour Commissioner, Hyderabad from time to time whichever is higher.
4. All the specified PPE's / minimum required PPE's to be submitted before the commencement of work. However complete list had to be submitted to the office before completion of work and to be authorized by EIC for evidence.
5. The contractor has to arrange minimum man power to complete the work within the scheduled time. (Refer tender document before quoting).
6. Penalty will be applicable as per tender terms and conditions. (Refer tender document before quoting).

3. Buyer Added Bid Specific ATC

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

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 कार्रवाई 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---