

बिड दस्तावेज़ / Bid Document

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	01-07-2025 15:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	01-07-2025 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	6
वस्तु श्रेणी / Item Category	Replacement Works 1 , Replacement Works 2 , Replacement Works 3 , Replacement Works 4 , Repairing works 1 , Repairing works 2
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	Replacement of Autoclave agitators and repairing of agitator shafts
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Operation And Maintenance Of Electro-Mechanical Installation, Operation And Maintenance Of Fire Alarm System, Operation And Maintenance Of Substation, Operation and Maintenance Services of Power Generator(DG-Set), Repair, Maintenance, a Installation of Plant/ Systems/Equipments (Version 2), Goods Transport Services - Per MT, Goods Transport Service - Per MT per KM Based Service
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> Platelet Agitator and Incubator (V2)
बीओक्यू शीर्षक / BOQ Title	Replacement of autoclave impellers and repairing of agitator shafts
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) / Minimum Average Annual Turnover of the bidder (For 3 Years)	23 Lakh (s)
मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का) / OEM Average Turnover (Last 3 Years)	23 Lakh (s)

बिड विवरण/Bid Details	
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
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 t buyer
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेन् है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	Yes
विगत प्रदर्शन /Past Performance	30 %
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
बिड का प्रकार/Type of Bid	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/Primary product category	Replacement Works 1
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	2 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
अनुमानित बिड मूल्य /Estimated Bid Value	7552000
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	75520

ईपीबीजी विवरण /ePBG Detail

आवश्यकता/Required	No
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(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने हैं। एमएसई केटेगरी 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
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एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
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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 CR/ 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 (MII 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 will 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 of 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.

Replacement Works 1

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sarithala Siddaiah	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, MC PALLE (POST), VEMULA (MANDAL), YSR KADAPA DISTRICT, AP	1	365

Replacement Works 2

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

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Replacement Works 3

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

तकनीकी विशिष्टियाँ /Technical Specifications

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

क्र.सं./S.No	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
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Replacement Works 4

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

तकनीकी विशिष्टियाँ /Technical Specifications

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

क्र.सं./S.No	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
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Repairing Works 1

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

तकनीकी विशिष्टियाँ /Technical Specifications

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Repairing Works 2

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

तकनीकी विशिष्टियाँ /Technical Specifications

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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 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 case 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 (Increased quantity ÷ Original quantity) × 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

1. Tender should be submitted through e-procurement website only (<https://gem.gov.in/>) or before **01/07/2025** up to 3.00 PM. Other mode of Tender document submission is not accepted.

2. i) Technical Part.

ii) Price Part shall be uploaded in e-procurement website. (<https://gem.gov.in/>)

iii) EMD (Earnest Money Deposit) & Tender fees (if applicable) shall be kept in a sealed envelope which shall also be superscripting with N.I.T. No., Name of work, Name of work & date of opening of tender.

3. All the pages of tender document should be duly signed along with seal of tenderers and the same signed 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 one through <https://gem.gov.in/> within the tender due date.

b) Offers should be accompanied by tender fee of **Rs.Nil** (non refundable) failing which the offer shall be rejected. Tender fee shall be by way of a Demand Draft payable at State Bank of India, Pulivendula (IFSC:0989) drawn in favour of Uranium Corporation of India Limited, through any Indian nationalized bank. Tender fee is not refundable. Bidder should upload the scan copy of DD along with their offer (part I).

c) Offers should be accompanied by an *Earnest money deposit* of **Rs.75,520/- (Rupees seventy five Thousand five Hundred twenty Only)** failing which the offer shall be rejected. Deposit shall be by way of a Demand Draft payable at State Bank of India, Pulivendula (IFSC:09

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 the offer (part I).

- d) Subsequently original Demand drafts shall be sent through Courier/ Speed post (or) hand delivered in personal to GM(Mill) in sealed envelope superscripting "DEMAND DRAFT for EMD Tender fee(if applicable), Tender ref. no. And due date" well before opening of part-I or latest after 10 days after the due date. However the Scan copy of the documentary evidence for EMD & tender fee may be uploaded in the online website, without which their offer will be liable to be rejected. This EMD amount will be held by the Corporation until placement of order/ contract, and will bear no interest. It will be forfeited in the event of break of contract.
- e) ***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 ME/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 not complying with the Tender Fee, EMD & Pre-Qualification criteria will not be considered for next evaluation process.***
- f) ***Special Note: Any failure by the vendor/contractor to 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.***

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

- v Bidder shall submit a work order copy for erection of agitators / pressure vessels (or) Repairing of any agitators during last 7 years ending with last date of previous month on which tender is floated.

B. Financial Criteria

- Bidder must have achieved minimum average financial turnover value of **Rs.20 Lakhs** or more during last three financial years ending on 31.03.2024 (i.e. FY 2021-2022, FY2022-2023 & FY 2023-24,). Bidder has to submit Chartered Accountant audited and authorised Balance sheets, P&L statements along with the UDIN number of documents for the requested financial years supporting to this clause. The bidder shall submit documentary evidence along with technical bid.
- In case of any bidders are unable to submit all the 03 last years ending on 31.03.2024, then UCIL will consider the submitted Audited Balance sheets, P&L Statements falling in the last 3 financial years and take the average for the last 03 years.

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

ESSENTIAL TERMS AND CONDITIONS FOR SUBMITTING THE ORDER

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 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 discrepancy / ambiguity, the price/ rates mentioned in words shall be considered as final. No insertions, postscript 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 detail information necessary for assessing their offer
6. Canvassing in any form is strictly prohibited and any Tenderer found to have resorted to canvassing 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/L1 C 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, EMD & Pre-Qualification criteria will not be considered for next evaluation process.***

Special Note:

9. ***Any failure by the vendor/contractor to 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 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 and non-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 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-

Sl.no	Item description	Remarks
1	Dismantling of drain flanges 6 numbers, top side 2 flanges (for ventilation purpose), replacement of impellers in one autoclave (4X6= 24 impellers) (Supply of Inconel 600 Impellers are in scope of UCIL), box up of all opened flanges (total about 8). –	

2	<p>Removal of 6 agitators from autoclave, repairing, re-fixing with scope of work as follows</p> <ol style="list-style-type: none"> Loading on truck (each agitator weight is 4.7MT), Transportation of 6 (damaged agitator) + 1 (New agitator for sample purpose) along with Inconel plate. Total weight of consignment will be about 40MT Transit insurance for about Rs 16 crores. Removal of old / damaged spokes from agitators (6 agitators) Preparation of Spokes from given Inconel 600 plate (Supply of Inconel 600 plate is in scope of UCIL) Surface preparation on removed spokes portion Groove preparation on new spokes welding of new spokes As soon as work was completed on 2 agitators (with new spokes) transport the material to our site with transit insurance of Rs 4.00 crores As soon as work was completed on another 2 agitators (with new spokes) transport the material to our site with transit insurance of Rs 4.00 crores As soon as work complete for balance 2 agitators, transport remaining (2+1) agitators, scrap of removed / old spokes, scrap of Inconel plate (from which new spokes were fabricated) with a transit insurance of Rs 8 crores Re-fixing of repaired agitators in to autoclave, torque tightening of all flanges (agitator mounting flanges). 	<p>This line item will be utilized along with line item 1 in case spokes found damaged. Or else S/o 2 will not be used</p>
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However bidder is advised to visit the site before participating in the tender for better understanding of work.

AWARD OF CONTRACT:

The job will be awarded on overall L1 basis. The L1 bidder will be decided on considering the net bid amount. The acceptance of a tender and award of contract to one or more than one Tenderer, considered necessary, rest with the Purchaser. It shall not be obligatory on part of the Purchaser to accept the lowest tender. The Purchaser would be at liberty to accept any tender, lowest or otherwise whole or in part and to reject any or all the tenders received, without assigning any reasons, and explanation can be demanded from him by any Tenderer in respect thereof.

Bid Rejection Criteria:

- Following bids shall be categorically rejected:
 - The bids received after Tender closing date and time.
 - The bids received without Earnest Money Deposit or Tender document fee.
- Following may render the bids liable for Rejection.
 - Bidder's failure to submit sufficient or complete details for evaluation of the bids within the given period.
 - Bids with technical requirements and or terms not acceptable to UCIL.
 - Validity period indicated by bidders is shorter than that specified in the tender document.

4. The Bid Security / EMD will be forfeited:

- 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
- If a Successful Bidder fails:

- i) To sign the contract within reasonable time and within the period of bid validity, and /or,
- ii) To furnish Performance Security.
- c) If the Bidder furnished fraudulent document/information in their bid.

5. Furnishing fraudulent information / document:

If it is found at any time that, a Bidder / Contractor has / had furnished fraudulent documents / information, the Bid Security/ EMD / Performance Security shall be forfeited and the bidder / contractor shall be debarred for a period of two (02) years from the date of detection of such fraudulent act, besides legal action.

(6) Rate (s) in figures and words :-

The tenderer should mention their price / item rates in figures as well as in words. In case of dispute / ambiguity, the price / rate mentioned in words shall be considered as final. Insertions, omissions, 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's all 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 on execution of the contract are to be specified clearly with in figures (or %) in the price schedule. 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 & deducted directly by UCIL, if applicable.

Any new taxes imposed by Govt/statutory authority during the contract or any increase of the existing taxes at any stage during execution of the contract shall be reimbursed to the contractor on production of documentary evidence. Offers with price variation clause will be out rightly rejected.

(8) E.M.D.:

Offer shall be accompanied by EMD for an amount of **Rs.75,520/- (Rupees seventy five thousand five Hundred twenty 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. 05**). 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 after signing of contract agreement. The earnest money of unsuccessful Tenderers will be returned within one month after finalizing L1 party of the work and after getting written request thereof.

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 MSIC 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 submitting the Tender Fee, EMD & Pre-Qualification criteria will not be considered for next evaluation process

(9) SECURITY DEPOSIT:

The Amount of Security Deposit shall be **10%** of the awarded value of work. Fifty percent of the amount (**i.e. 05 %**) shall have to be deposited as initial security deposit at the time of execution of agreement including the amount deposited as Earnest Money. In addition to the above, further amount to the extent of the **05%** of awarded value of the work will be deducted from the running account bills by way

percentage deductions. Such percentage deduction shall @5% of the running account bills till the full amount of security deposit is released / retained by the corporation.

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

(10) AGREED LIQUIDATED DAMAGE/ PENALTY CLAUSE:

In general, work shall be completed within 45 days from the date of handover of autoclave to UCIL, to bidder. At a time one autoclave only will be handed over to bidder. The Corporation reserves the right to impose penalty / liquidated damage @ 0.5 % of assigned / handover site work order value for delay on every week maximum up to 5% on the assigned / handover site work order value.

(11) PERFORMANCE BANK GUARANTEE/DEFECT LIABILITY PERIOD: 12 months from the date of completion and handing over the replacement & repaired works to UCIL on the bad workmanship of erection, fabrication & commissioning of the structures.

(12) PAYMENT TERMS:

- Bills will pay up on completion of activities on one autoclave. As there are two autoclaves, vendors allowed to raise 2 RA bills.
- Payment will be released after satisfactory completion of the work in full respect and certification by the Engineer-in-charge, UCIL within 30 days of submission of clear bill in triplicate along with tenderer's letter in support. Contractor shall mention actual date of commencement of the work in their bill (s).

(13) VALIDITY OF OFFER:

The offer should remain valid for a minimum period of Six months/180 Days from the date of opening of the tender. The tenderers shall not be allowed to increase, amend or withdraw their tender within this period and if he does so, his bid will be liable to cancel/ reject/ Bidder may be debarred from being eligible for bidding in any contract with the M/s.UCIL as per Earnest Money Deposit..

(14) PERIOD OF CONTRACT:

The period of contract shall be for about 360 days from the date of award of work. However due to unavailability / planning on shut down of autoclave (at a time one autoclave only will be handed over to bidder) vendor will inform priorly a week before. After shut down of autoclave-1 and obtaining necessary clearances, vendor needs to take up the job and shall complete all the activities within 45 days' time, failing which ALD will be applicable as per ALD clause in tender. The same is also applicable for autoclave-2 also from the date of shut down and obtaining necessary clearances.

(15). EXTENSION OF CONTRACT:

The tenure/period may also be extended (if the contract value is not consumed due to unforeseen reasons) further up to 03 months after successful completion of initial contract period with same rate, terms & conditions of the contract with mutual consent, if so deemed fit by UCIL and agreed by the contractor. If so happens contractor shall have to work on the same terms & conditions and price of the contract without any escalation of prices.

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

- i) Delay in providing fronts by UCIL, for undertaking the work

- ii) Any suspension order given by UCIL under
- iii) Any occurrence of Force Majeure as provided in tender

(16). VARIATION IN QUANTITY OF ITEMS:

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

(17) Evaluation of tender:

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

(18) Awarding of tender:

- i. Final Order/contract will be awarded to the overall lowest and Successful L1 Bidder after evaluation.
- ii. Order will be placed on a single bidder who had quoted for all the items and stood overall L1 (Lowest) amount.
- iii. The tenderers shall not be allowed to increase, amend or withdraw his price within stipulated period and if he does so, his bid will be liable to cancel/ reject/ Bidder may be suspended from being eligible for bidding in any contract with the M/s.UCIL as per Earnest Money Deposit (EMD)...

(19) Subletting of contract:

Subletting of the contract in any form is not allowed.

3. Buyer Added Bid Specific ATC

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

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority 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. Any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated 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 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 respond 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 प्राधिकार 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 Restriction 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 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 with this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---धन्यवाद/Thank You---
