

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

**PO: Mabbuchintalapalle, Mandal: Vemula,**

**Dist: YSR DISTRICT – 516349 A.P.**

**Hyderabad Office:** Plot No.37, Road No.3, Sunrise Homes,  
Upparpally, P.O.Hyderguda,  
Ranga Reddy District,  
HYDERABAD - 500 048.

**Head Office :** P.O.Jaduguda Mines, Dist. Singhbhum (East)  
JHARKHAND – 832 102.

**NOTICE INVITING TENDER NO. NIT :**

**TMPL/MILL/MECH/NIT – 217**

**Through** <https://gem.gov.in/> Website.

**(Govt. E- marketing Place portal)**

T E N D E R

F O R

**Laying of 160mm size HDPE pipes in tailings pond along with jointing of  
EF coupling**

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

**NOTICE INVITING TENDER NO. NIT : TMPL/MILL/ MECH- 217**

**Job:** Laying of 160mm size HDPE pipes in tailings pond along with  
jointing of EF coupling

**Tenderers has.....**

- a) To be uploaded their bids at Government E-marketplace Portal vide site  
<https://gem.gov.in/> By 03.00 hours P.M on **04/05/2026** on -----
  
- b) Tenders will be opened in the presence of tenderers who may like to be present at 03.30  
PM hours on **04/05/2026.**

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

**SPECIAL INSTRUCTIONS TO THE TENDERERS**

1. Tender should be submitted through Government E- Marketplace website only (<https://gem.gov.in/>) on or before **04/05/2026** up to 3.00 PM. Other mode of Tender document submission is not acceptable. And Submitted tenders will be opened at 3.30 Pm on **04/05/2026** through the GeM portal
2. i) Technical Part.  
ii) Price Part shall be uploaded in Government E- Marketplace (<https://gem.gov.in/>) only.  
iii) EMD (Earnest Money Deposit) & Tender fees (if applicable) shall be kept in a sealed envelope, which shall also be super scribed with N.I.T. No. , Name of work, Name of Tenderer and date of opening of tender.
3. All the pages of tender document should be duly signed along with seal of renderers and the scanned copy of the same shall be uploaded in Government E- Marketplace website without which tenders are likely to be rejected.
4. Tenderers are requested to submit following:
  - a) Parties fulfilling the terms and conditions of above tender may apply/submit their bid in online through <https://gem.gov.in/> within the tender due date.
  - b) Tender Fee of Nil (Rupees Nil) Due to GeM portal ..
  - c) Offers should be accompanied by an Earnest money deposit of **Rs. 22,300.00 (RUPEES TWENTY TWO Thousands Three hundred 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, trough 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.
  - d) Subsequently Demand draft shall be send through Courier/ Speed post to GM(Mill) in sealed envelope superscribing DEMAND DRAFT for Tender Fee & EMD, Tender Ref.no. and due date before opening of part I, failing which offer will be Rejected. This Tender Fee & 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 contract" 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 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.*
  - 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 for a period of 01 year for 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*
  - h) *Bidders may please note that GeM is capturing and showing the IP addresses used by the Buyer and the Bidder(s) /Seller(s). The received bids having matching/common/same IP address with Bidder/Seller(s) or Buyer shall be out rightly rejected & shall not be considered for further evaluation.*



# URANIUM CORPORATION OF INDIA LIMITED

(A Government of India Enterprise)

TUMMALAPALLE , P.O. M.C. PALLE, VEMULA MANDAL ,

DIST. – KADAPA-516349 , ANDHRA PRADESH

Date: **13/04/2026**

## **NOTICE INVITING TENDER NO: TMPL/MILL/MECH/NIT/217**

Online tenders are invited from Bonafide resourceful, reliable, experienced & reputed contractors for the execution of following works at Uranium Corporation of India Limited (UCIL), Tummalapalle, and Andhra Pradesh.

Name of Works & Plant	Laying of 160mm size HDPE pipes in tailings pond along with jointing of EF coupling
Earnest Money Deposit:	<b>Rs. 22,300/- (RUPEES Twenty Two thousands Three Hundred ONLY)</b> in form of Demand draft in favor of Uranium Corporation of India Limited payable at State bank of India, Pulivendula branch (code: 0989)
Cost of Tender document:	<i>Nil (Since there is no Tender-fee for Gem Processing tenders)</i>
Estimated Value of work / Ceiling value of work:	Rs 22, 28, 430/- (Rupees twenty-two lakhs twenty-eight thousand four hundred thirty only)
Nature of tender:	<b>Two Part Tender</b>
Mode of Submission:	Through <a href="https://gem.gov.in/">https://gem.gov.in/</a> Web site only.
Duration of Contract:	<b>90 days from commencement of work And an extension of 01 month if required on mutual consent</b>

1. Date of Publication of tender at Government E-marketing website as well as UCIL website: from **13/04/2026 to 04/05/2026**. Bidders can view/download tender document from either website during the above this period from **13/04/2026 to 04/05/2026**.
2. Date of submission of offer /Bid is allowed through only Government E-marketing website: From **13/04/2026 to 04/05/2026**.
3. Last Date & time for submission of the offer at only Government E-marketing website is up to 3.00 PM of **04/05/2026**.
4. Date & time of tender opening (Techno Commercial Part only) at **3.30 PM on 04/05/2026**.
5. Date of opening of Price Part shall be intimated to bidders who qualify in technical part.
6. Aspiring Bidders/Contractors who have not registered in Government E- Marketing website should register through website ( <https://gem.gov.in/>) for participating in the Online Tenders.
7. For details, registration and Tender Submission, please visit e- procurement website <https://gem.gov.in/> or contact. For any Technical related queries please contact. HELP DISK NUMBER: **1800-419-3436 / 1800-102-3436** /Email-Support @ [helpdesk-gem@gov.in](mailto:helpdesk-gem@gov.in)
8. The NIT Form with standard tender documents will be accessible in the e- procurement website (viz <https://gem.gov.in/>). & UCIL website.
9. Class III Digital Signature Certificate (DSC) is mandatory to participate in e- procurement. participating bidders/Contractors have to make sure that they have the valid DSC. If not, they can procure from any of the RAs approved by CCA.
10. Bidders/Contractors should upload all the Scanned copies of technical documents/ certificates in e- procurement website <https://gem.gov.in/> pertaining to their eligibility criteria mentioned in the NIT, failing which, the bid will not be considered.
11. For those tenderers whose technical bids do not satisfy the eligibility criteria, their financial Bids will not be opened.

12. UCIL reserves the right to accept or reject any or all tenders either in full or part thereof or to split the work among more than one contractors if necessary or regroup the packages without assigning any reasons whatsoever.

13. **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 07 years ending with the last date previous to the month in which tender is floated as below:

- a) One Similar work order costing not less than Rs. 17,82,744/-
- b) Two Similar work orders each costing not less than Rs. 11,14,215/-
- c) Three Similar work orders each costing not less than Rs. 8,91,372/-

Similar works means – laying and joining of HDPE pipes using electro-fusion welding/ Erection of any ferrous alloy or nonferrous alloy pipes/ maintenance of any mechanical equipment/ fabrication and erection of structural steels/ insulation works on any Mechanical installations / Repairing of any mechanical equipment.

**B. Financial criteria**

Bidder must have achieved minimum average financial turnover value of Rs.07.00 Lakhs or more during last three financial years ending on 31.03.2025 (i.e. FY2022-2023, FY 2023-24 & FY 2024-25). 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 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 Govt. e-proc site ( GeM portal) (<https://gem.gov.in/> ) the cost of tender fee(if applicable) shall be paid through in the Form of DD drawn in favour of Uranium Corporation of India Limited, payable at State Bank of India, Pulivendula (IFSC:0989) , through any Indian nationalized bank . Documentary evidence regarding tender document fee i.e. scan copy of the same must be uploaded along with part-I in Govt e-proc website. ( <https://gem.gov.in/> )

***Since the proposed items are falling under "Works contract" 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 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.***

The tenders are to be uploaded at e-proc site (<https://gem.gov.in/> ) only on or before the due date and time mentioned in the NIT. Physical submission of tenders shall not be accepted. Technical part only of the offers uploaded will be opened on **04/05/2026** at 3.30 P.M. by Chairman & Managing Director or his representative(s) in the presence of Tenderers who may like to be present. The uploaded Price parts only of technically qualified tenderers will be opened later on.

Original documents for EMD and tender fees (if applicable) (i.e. Demand drafts) are to be sent in an envelope to reach to GM (Mill.), UCIL, Tummalapalle unit. Please write the Tender number, due date on the envelope. The envelopes with original documents are to be received to the same office positively before the tender opening date & time with a relaxation up to a maximum of 10 days from the due date. However the soft copy of evidence i.e. DD scanned copies for cost of EMD & tender document (if applicable) & any other supporting documents are to be uploaded in the e-proc site <https://gem.gov.in/> failing which their bid of shall be liable for rejection.

**Special Note on Common IP Addresses while evaluating bids:** Bidders may please note that GeM is capturing and showing the IP addresses used by the Buyer and the Bidder(s) /Seller(s). The

received bids having matching/common/same IP address with Bidder/Seller(s) or Buyer shall be out rightly rejected & shall not be considered for further evaluation.

For Uranium Corporation of India Limited  
Sd/-.

## **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 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.*
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 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. Cancellation of contract in full or in part: If the Contractor at any time makes default in proceeding with the works / Services with due diligence and continued to do so, UCIL has the right to cancel the order/contract in full after a notice in writing of 7 days from UCIL. This is at the discretion of the UCIL.
12. *The eligibility will be decided strictly based on documents submitted at the time of receipt of tenders. No additional documents be allowed to be submitted after receipt of tenders but there is no bar to seek clarification or authentication of submitted documents. However in case of poor response, with a view to increase the competition, admission of additional documents to meet the PQ-Criteria may be allowed subject to the condition that*
  - a. *"Poor response" implies when less than three bids are found suitable on the basis of submitted eligible documents as per NIT.*
  - b. *The additional documents should not be issued subsequent to last date of receipt of tender as mentioned in the NIT*

- c. *The bidder submitting additional documents has submitted EMD and tender cost as prescribed in NIT.*

*The opportunity of submission of additional documents be given to all the bidders.*

13. *Bidders who are not registered with UCIL for RTGS payment. They should provide Bank details, scan copy of the Pan card and GST number & Copy of cancelled cheque leaf along with the Pre-qualification part.*
14. *Bidders may please note that GeM is capturing and showing the IP addresses used by the Buyer and the Bidder(s) /Seller(s). The received bids having matching/common/same IP address with Bidder/Seller(s) or Buyer shall be out rightly rejected & shall not be considered for further evaluation.*

## **JOB DESCRIPTION**

### **(Annexure-P)**

All the jobs related this tender has to be done at UCIL, Tummalapalle Site only. All the jobs regarding this tender are to be done on emergency basis depending on availability & Provision of site. These jobs shall have to be done by you with required resources like manpower, machines, tools & tackles, supervision etc. within mutually agreed time period at UCIL, TMPL Site only.

#### **SCOPE OF WORK & RESPONSIBILITIES of Bidder:**

**Bidders are advised to visit site once before participation in tender.**

#### **Scope of work UCIL**

1. Arranging HDPE pipes and connectors in tailings pond area in a place.
2. Only water facility for hydro test (where ever required).
3. Rubber hose pipes will be supplied.

#### **Scope of Bidder**

1. Lifting the 160mm size HDPE pipes and shifting it to laying area (about 3 KM from pipes stock point) with in the tailings pond area.
2. Laying of pipes with hydra / manpower /any other source.
3. Five parallel lines have to be laid with a distance of 1800 meters each.
4. Cleaning of pipe ends and other preparatory work for ease of joining process.
5. Placing the pipes with in the given EF coupler, arranging electro fusion welding machines, power source is in the scope of bidder only.
6. Join the pipe ends with electrofusion welding method.
7. Power source for EF welding is in bidder scope.
8. As per instruction of UCIL, bidder need to fix long neck tail end piece with flanges and shall connect the same with rubber hose pipes. Necessary gaskets, fasteners will be supplied by UCIL only.
9. Party has to do the Hydro test at 10bar pressure where ever required as per directions of UCIL, however only Water facility will be will be provided by UCIL. And other required equipments and aids for testing are to be arranged by the bidder only.

Bidder shall ensure that no leakage form EF coupler joints.



Bidder shall give Warranty for all EF joints for a period of 12 months. Necessary security deposit will be with hold for this work till completion of defect liability period.

## **GENERAL TERMS & CONDITIONS FOR SUBMITTING THE OFFER** **(ANNEXURE-Q)**

### **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 07 years ending with the last date previous to the month in which tender is floated as below:

- a. One Similar work order costing not less than Rs. 17,82,744/-
- b. Two Similar work orders each costing not less than Rs. 11,14,215/-
- c. Three Similar work orders each costing not less than Rs. 8,91,372/-

Similar works means – laying and joining of HDPE pipes using electro-fusion welding/ Erection of any ferrous alloy or nonferrous alloy pipes/ maintenance of any mechanical equipment/ fabrication and erection of structural steels/ insulation works on any Mechanical installations / Repairing of any mechanical equipment.

#### **B. Financial criteria**

Bidder must have achieved minimum average financial turnover value of **Rs.07.00** Lakhs or more during last three financial years ending on 31.03.2025 (i.e. FY2022-2023, FY 2023-24 & FY 2024-25). 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

This is a public tender with two parts.

#### **Note:**

1. By submitting the application, the Applicant authorizes UCIL to seek verification on the Information supplied and related matters.
2. The Company reserves the right to reject any or all application (s) or cancel the notice at their sole discretion without assigning any reasons, whatsoever thereof, which shall be final & binding upon the applicants.
3. Applicant is liable to be disqualified, even though they meet the prequalification criteria, if they
  - a. Made misleading or false representations, statements and attachments submitted in proof of the qualification requirements, and / or
  - b. Record of poor performance such as abandoning the works, not properly completing the supply order, inordinate delays in completion or supply, litigation history, or financial failures etc.

### **(2) Submission and opening of Tender: -**

Tender / quotation / bid shall be submitted in a manner asked strictly in accordance with the tender terms & conditions laid down in the Enquiry / Tender document giving full details necessary for assessing their offer. Canvassing in any form is strictly prohibited and disqualify the tenderer for the tender submitted for. Tenders submitted without Earnest Money Deposit /tender document fee will be summarily rejected. If any of the date under this contract is declared holiday, the event scheduled on that day will be automatically shifted on the next working day. Tender should be uploaded through on-line in two parts as given below at Government E- Marketplace website <https://gem.gov.in/>.

In addition to PRE-QUALIFICATION CRITERIA (PQC) of tenderers, bidder shall also upload the following documents at Government E- Marketplace website <https://gem.gov.in/> along with tender document: (to be uploaded with the technical part of the tender document).

- i) List of Documents to be uploaded in Part – I (Technical and Commercial part)
    - a) Tenderer's covering letter ( covering letter shall also contain name, Email id, Phone No., Mobile No., residential address and place of business of person or persons submitting the tender etc.)
    - b) Document proof showing deposit of Earnest Money Deposit & Tender Fee(if applicable).
    - c) Document proof of Cost of tender document(if applicable)
    - d) Self-authorized complete NIT tender document.
    - e) Copy of PAN registration.
    - f) GST registration copy.
    - g) Profit & Loss A/c statement for financial years FY2022-23, FY2023-2024 & FY 2024-2025, audited balance sheets for the above three financial years.
    - h) Documentary proof in support of past experience of the Tenderer in similar nature of job along with Work order. (Optional)
    - i) Blank (UN priced) priced bid Performa
    - j) Other document as may be required to be submitted along with the tender in accordance with Technical Specification, Special Conditions, Conditions and any other clause of NIT.
- Tender Document Any deviation from the tender shall be clearly mentioned in the Part-I (Techno Commercial Bid & Earnest Money Deposit) under the heading "Deviation".

Original documents for EMD and tender fees (if applicable) (i.e. Demand drafts) are to be sent in an envelope to reach to GM (Mill.), UCIL, Tummalapalle unit. Please write the Tender number, due date on the envelope. The envelopes with original documents are to be received to the same office positively before the tender opening date & time with a relaxation upto a maximum of 10 days from the due date. However the soft copy of evidence i.e.. DD scanned copies for cost of EMD & tender document (if applicable) & any other supporting documents are to be uploaded in the CPPP e-proc site <https://gem.gov.in/> failing which their bid of shall be liable for rejection

**ii) List of Documents to be uploaded in Part-II (Price part)**

- a) Filled in Schedule of quantities with rates inclusive of all taxes including Service Tax / G.S.T, P.F., Bonus, cost of safety appliances, insurance, medical and other miscellaneous overhead expenditures **are to be provided in the provided space in Government E- Marketplace website <https://gem.gov.in/>**

**3. Bid Rejection Criteria:**

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

**4. The Bid Security / EMD will be forfeited:**

- a. If any Bidder withdraws their bid during the period of bid validity (including any subsequent extension) specified by the Bidder on the Bid Form, or
- b. If a Successful Bidder fails:
  - i. To sign the contract within reasonable time and within the period of bid validity, and /or,

- ii. To furnish Performance Security.
  - c. If the Bidder furnished fraudulent document /information in their bid.
- 5. Furnishing fraudulent information / document:**

If it is found at any time that, a Bidder / Contractor has / had furnished fraudulent documents / information, the Bid Security/ 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 any dispute / ambiguity, the price / rate mentioned in words shall be considered as final. Insertions, postscripts, additions and alterations shall not be recognized unless confirmed by the tenderer's signature. **Tenderer shall quote rates(s) / price(s) on line in the price bid document (schedule of items and quantities) enclosed along with tender document. Otherwise, offers of parties quoting without this price format will be out rightly rejected.** The tenderer shall quote rates in figures and words will generate automatically.
- (7) Taxes & Duties :-**

**All Taxes including GST, service taxes, royalties, duties, octroi etc. and other taxes for execution the contract are to be specified clearly with in figures (or %) in the price bid. The final quoted rate should be inclusive of service tax /GST applicable at the time of tender submission.**

**The entire amount of service tax/GST will be recovered from the RA bill & deposited directly by UCIL, if applicable.**

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

Offer shall be accompanied by EMD for an amount of **Rs. 22,300 (RUPEES TWENTY THOUSAND THREE HUNDRED 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 thereof.
- (9) SECURITY DEPOSIT:**

The Amount of Security Deposit 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 **05%** of awarded value of the work will be deducted from the running account bills by way of percentage deductions. Such percentage deduction shall **@10%** of the running account bills till the full amount of security deposit is realised / retained by the corporation.

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

- a) UCIL will intimate the bidder regarding the provision of site/ work by over phone/ a mail from mail id's ([tcsreddy.tmpl@uraniumcorp.in](mailto:tcsreddy.tmpl@uraniumcorp.in) / [nvenkata.rajesh@uraniumcorp.in](mailto:nvenkata.rajesh@uraniumcorp.in) ). Bidder should deploy the service engineer within 07 days from the date of receipt of information from UCIL.
- b) Failing to take up the work/ late in attending the site by the deputation engineer will be liable to impose the penalty for an amount of 01% on proposed activity/jobs of handing over the site to him at that instant against which he had been intimated as desired by UCIL Engineer-in-charge..
- c) At an instant, Bidder shall have to complete the assigned/ site provided within 08 weeks from the date of handing over the site to him. If successful bidder fails to execute the order within the agreed stipulated schedule, he shall be liable to pay agreed liquidated damages a sum @ ½ % of the order value per week or part thereof of delay subject to a maximum of 5%. In case of delay beyond 10 weeks, UCIL reserves the right to cancel the order and get the balance work/procurement done through any other agency at your risk and cost... In case of delay beyond 10 weeks, UCIL reserves the right to cancel the order and get the balance work/procurement done through any other agency at your risk and cost.
- d) Defect liability (on repaired portion of belt) period will be 6 months from the date of completion and handing over the repaired belt to UCIL.

**(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).

**(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 his tender within this period and if he does so, his bid will be liable to cancel/ reject/ Bidder may be suspended from being eligible for bidding in any contract with the M/s.UCIL as per Earnest Money Deposit..

**(14) PERIOD OF CONTRACT:**

The completion period shall be for about 90 days from the date of actual commencement of work. However, it may be extended further for a period of 01 months in the demand of plant subjected to the mutual consent of both UCIL & Successful bidder. Since these jobs have to perform as and when required basis, the bidder should be always available to contract for Engineer In charge of UCIL for his instructions to carry out the work smoothly. However, date of work or inspection to be done shall be fixed by UCIL.

**(15) EXTENSION OF CONTRACT:**

Completion period of this contract is within 90 days from the date of commencement. The tenure/period may be extended for further up to 1 months with additional implications if required after successful completion of initial contract period with same rate, terms & conditions of the contract with mutual consent, if so deemed fit by UCIL and agreed by the contractor.

The tenure/period may be extended (if the contract value is not consumed due to unforeseen reasons) further up to 2 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 from the issue of LOI / WO based on the nature of work (or) as per the instructions of Engineer- In-Charge based on the actual site provided. Decision of Engineer-in-charge is final on this. For further instructions 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 MENTIONED UNDER SCOPE OF WORK::**

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

**(18) Awarding of Order:**

The order will be issued on the lowest quoted bidder (L1) on L1 basis and have a validity of 12 months from the date of issuing the order. The tenderers shall not be allowed to increase, amend or withdraw his price within this period and if he does so, his bid will be liable to cancel/ reject/ Bidder may be suspended from being eligible for bidding in any contract with the M/s.UCIL as per Earnest Money Deposit (EMD)...

**(19) Subletting of contract:**

Subletting of the contract in any form is not allowed.

## **GENERAL CONDITIONS OF CONTRACT**

1. **Nature of Tender**:- Two Part tender
2. **Working Hours**: - From 8.00 AM to 5.00 PM on all working days (excluding Sunday & Holidays). However, contractor shall be allowed to work beyond 5.00 PM depending upon the urgency but only after obtaining permission from the Engineer-In-charge, UCIL. No extra claims shall be entertained for working beyond duty hours in such urgency.
3. **Commencement of work** : - Work have to commence completely based on the instructions of Engineer-In-Charge, which will be intimated to bidder a day before based on the plant requirement as and when required. Contractor will have to report to the Engineer In charge, UCIL immediately on receipt of work order for further instructions for carrying out the job. A letter duly signed under contractor's official seal as a token of acceptance of all terms & conditions of work order must reach in the office within week days of receipt of the order. The work order no. & date as well as name of work must be quoted in all correspondences.
4. **Payment Terms**:- Bill (s) will be paid as mentioned in clause "payment terms" of the general terms and Conditions etc. of contract document.  
  
Payment will be released after satisfactory completion of the work in all respect and certification by the Engineer-in-charge, UCIL within 30 days of submission of clear bill in triplicate along with tenderer's letter head. Contractor shall mention actual date of commencement of the work in their bill (s).
5. **Work Measurement & Inspection / Work Instructions** :- It is to be done jointly as per schedule of items & scope of work, etc. by the Engineer-Incharge, UCIL and the Contractor. The measurement thus taken will be final and acceptable to both parties. Time to time detailed work instructions will be given by the Engineer –in-charge, UCIL.
6. **Jurisdiction / Dispute**: - Any action / dispute arisen out of or from this work order shall be subject to the jurisdiction of court of law at HYDERABAD only, irrespective of anything to the contrary mentioned in the tender / quotation. Any statutory obligation has to be made by the contractor. Tenderer will extend all help.
7. **PENALTY CLAUSE**: As mentioned in clause no: 10 of page 12.
8. **Force Majeure**: - In case of closure / breakdown / strike / lockout or any other causes beyond control of the corporation preventing normal operation, the corporation shall be at liberty to extend the time for completion or cancel the order without any financial liability whatsoever.
9. **Termination of Contract**: The performance of the contractor will be reviewed after 45 days from the date of actual commencement of the work at site and if found unsatisfactory, UCIL reserves the right to terminate the contract with 15 (fifteen) days notice as per discretion of UCIL without assigning any reasons whatsoever. Further, UCIL also reserves the right to terminate the contract at any point of

time with 15 days notice as per the discretion of UCIL without assigning any reason.

10. **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.
11. **Safe Transportation / Storage of Materials:** - Contractor will have to make their own arrangement for to and fro transportation of material and machine, etc. including loading and unloading at their own expenses/ risk 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.
12. **Insurance:-** The contractor shall ensure & maintain insurance against his liability for accident or injury to workmen or Equipments deployed for the work and shall submit two copies of the policy & receipts of premiums 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.
13. **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, during that time, no penalty clause will be applicable to the contractor if the reasons are attributed to UCIL.
14. **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 & Earnest Money Deposit**) under the heading "Deviation".
15. **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".
16. **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.
17. **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
18. **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.

19. **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.

20. **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.

21. **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  $\pm 10$  % of the awarded value.** The other terms & conditions and rates shall remain firm within this limit.
22. **Training, etc.**:- Contractor shall have to deploy the vehicle with good condition along with experienced driver. And bidder has to provide the vehicle as per direction of the Engineer-In-charge.
23. **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.
24. **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.
25. **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.
26. **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.

27. **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**

*The contractor shall be responsible for the compliance of all the rules and regulations of the land as detailed but not be limited to the following prevailing acts:*

- i. Factory Act.*
- ii. ESI act/ Work compensation insurance. (if applicable)*
- iii. Contract Labours (Regulation & Abolition) Act as prevalent and the rules and regulations made therein from time to time and shall indemnify the hold harmless the UCIL / Purchaser against any claim arising out of compliance or any non-compliance and / to the third party*
- *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. (if applicable)*

28. Labour Employment Conditions for executing work: - As given in clauses 1 to 13 in Annexure-R1.



## Work Commencement information FORMAT

### FORM VII

[Under rule 25(2)(viii) and rule 81 (3) of the Contract Labour (Regulation and Abolition) Central Rules, 1971; and rule 26(3) and 239 (1) of the Building and Other Construction workers (Regulation of Employment and Conditions of Service) Central Rules, 1998]

#### NOTICE OF COMMENCEMENT / COMPLETION OF WORK

1.	Name of the Principal employer under the Contract Labour (Regulation and Abolition Act, 1970 (37 of 1970)/ <del>Employer under the building and Other Construction workers (Regulation of Employment and Conditions of Service) Act, 1996 (27 of 1996)*.</del>	:	Shri SUMAN SARKAR General Manager (MILL, AP) Uranium Corporation of India Limited, AT:Tummalapalle, M.C. Palle (PO), Vemula (M), YSR (Kadapa) Dist., AP-516349
2.	LIN / PAN No.	:	1686372630 / AAACU2207N
3.	Email Id.	:	sumansarkar@uraniumcorp.in
4.	Mobile No.	:	08588-282707
5.	Name of the Contractor under the Contract Labour (Regulation and Abolition) Act, 1970 (37 of 1970) (If applicable).	:	
6.	LIN/PAN No.	:	
7.	Email Id.	:	
8.	Mobile No.	:	
9.	No. and date of Certificate of Registration / License*.	:	
10.	Name of person in-charge of the work.	:	
11.	LIN/PAN No. of person in-charge of work.	:	
12.	Email Id of person in-charge of work.	:	
13.	Mobile No. of person in-charge of work.	:	
14.	The nature of work involved and the facilities, including any plant and machinery provided in the case of a building or other construction work.	:	
15.	The arrangements for the storage of explosives, if any to be used in the building or other construction work.	:	

I / ~~We~~ hereby intimate that the work \_\_\_\_\_

given to \_\_\_\_\_ having [License Registration Certificate No. \_\_\_\_\_ dated \_\_\_\_\_]\* has been / is likely to be Commenced /Completed with effect from \_\_\_\_\_/on \_\_\_\_\_.

Signature of the ~~Principal Employer/Contractor/Employer\*~~

To

1. Asst. Labour Commissioner (Central), Hyderabad

**Copy to:**

1. Labour Enforcement Officer (Central), Guntakal

2. Pers. & Admin., UCIL, TMPL

\*Please strike off whichever is not applicable.

## **STYLE OF ANNEXURES**

(Please use separate sheet for each annexure)

### **Annexure-A:**

**Details of work orders in support of prequalification criteria for last Seven years ending last day of the month previous to the one in which tender is floated.**

Sl.No	Work order No	Work Value	Name of concern/ client	Job details	Period: From- To

To be enclosed:

1. Self-certified copies of above work orders (all pages of work orders). In complete work orders will be rejected without further correspondence
2. Work completion certificate from the organisation or certified copies of R.A. bills for executed value of the work.
3. Declaration: I do hereby confirm that the information furnished above is true to the best of my knowledge and belief. If any declaration, statement or information given by me/us is at any time found to be false or untrue, our tender / contract is liable to be terminated forthwith without any notice or compensation in lieu thereof.

**Signature of Bidder with stamp**

### **Annexure-B:**

#### **TECHNO-COMMERCIAL DEVIATION SCHEDULE:**

Bidder should agree to all the Techno-commercial terms and conditions of the NIT document. However, deviation, if any, should be stated as per the following schedule and to be submitted along with the techno-commercial bid failing which it will be presumed that all terms and conditions are acceptable to them. The owner reserves the right to reject the offer on account of such deviations if the bidders, even on advice of owner, does not withdraw the deviations.

Following are the deviations proposed by us relating to Techno-commercial terms and conditions Deviation, if any

Sl. No	Page No.	Clause no.	Clause	Deviation

**Signature of bidder with stamp**

**Note:** If there are no deviations, this deviation schedule shall be submitted along with Techno-commercial bid duly signed and stamped after stating “**NIL DEVIATIONS**”.

**Details of company profile.**

Details of company profile have to be provided as below:

**A) Company profile**

Sl. No.	Description	Details (please attach Xerox copies)
1	Name & Address of the firm	
2.	Name of owner /partners	
3.	Telephone nos. office , Residence & Mobile no.	
4.	Email address:	
5.	Year of establishment:	
6.	Annual turnover of last three years:	
7.	Areas of operation /nature of jobs carried out:	
8.	Permanent account number	
9.	Service tax registration no.	
10.	P.F. code no	
11.	GST Registration number	
12.	E.S.I. code no	
13.	Labour license no(If any)	

B) Organization structure

C) Constitution and legal status along with attested copies of Deeds/Articles and Memorandum of Association etc. as applicable.

D) Information on litigation history, liquidated damages, disqualification etc.

By submitting the application the Applicant authorizes UCIL to seek verification on the information supplied and related matters.

**Signature of bidder with stamp**

## **PRICE FORMAT:**

### **Annexure –D**

Tenderer has to submit price bid through online @ <https://gem.gov.in/> in the format furnished in E-procurement... for “**Laying of 160mm size HDPE pipes in tailings pond along with EF coupling joints**”

#### **JOB: In situ Repairing of Horizontal Belt Filter Transporter Main Belt**

Sl. No	Item Description	No. of Places (a)	Unit Rate in words & figures excluding GST (in Rs. / Visit) (b)	Total Amount (in Rs.) (c) = (a x b)
1	laying of 160mm size HDPE pipes in tailings pond along with EF coupling joints.	<b><u>1000</u></b>		
Total Amount as per scope of work in ₹ (Excluding GST)				
GST (in %)				%
GST (in Rs.)				
Grand total Amount in figures including GST , ₹				
Total Amount in words:				

(Signature of bidder with stamp)

#### **Note:**

1) Net quoted overall lowest bid will be considered as L1 for evaluation

2) The Price Offer automatically adds provision for GST (in %). However, the payment of GST shall be on actual basis. During clearing of bills, the bidder shall have to produce evidence of payment of GST rate at the prevailing rate and UCIL shall reimburse the amount at the same prevailing rate. If there is an increase/decrease in the GST rate and the actual payment of GST shall be made at the increased/ decreased rate, the reimbursement will be made at the same rate subject to production of documentary evidence

## CHECK LIST FOR DOCUMENTS TO BE Uploaded & SUBMITTED

### 1) Part-I (Techno Commercial Bid and E.M.D.)

Bidder should upload technical bid as per format uploaded in the website (through online) mentioned in NIT. And all the supporting documents has to be uploaded in the portal..

Sl.No	Required documents	Tick as applicable	
1.	Tenderer's covering letter (in duplicate) mentioning the acceptance of all terms & conditions of tender document for executing the subject work along with tender document fee submission details.	Submitted	Not Submitted
2.	Copy of Tender document fee (if applicable) DD uploaded in E-Proc. and Original DD sent to GM(Mill), UCIL, Tummalapalle office	Submitted	Not Submitted
3.	Copy of Earnest Money Deposit (in DD form) has uploaded in E-Proc. and Original Document sent to GM(Mill), UCIL, Tummalapalle office	Submitted	Not Submitted
4.	In case of NSIC /MSME registered unit, whether valid NSIC /MSME registration submitted	Submitted	Not Submitted
5.	<b>Tender document in original</b> (scope of work, special conditions, and general conditions of contract, UCIL's labor and safety rules) <i>duly signed and stamped on each page by bidder.</i>	Submitted	Not Submitted
6.	Whether Copies of work orders for similar experience, in the <b>Annexure- A</b> , furnished along with completion certificates in support of basic requirement of prequalification criteria of NIT	Submitted	Not Submitted
7.	Any deviation from the tender shall be clearly mentioned, if any, under the heading "Deviation". In case of no deviation it is to be confirmed. <b>(Annexure-B)</b>	Submitted	Not Submitted
8.	Self-Authorized copy of Price Part <b>(Annexure-C)</b> format	Submitted	Not Submitted
11.	Registration of GST	Submitted	Not Submitted
12.	copies of Income tax permanent account number(PAN Card)	Submitted	Not Submitted
13.	PF / ESI registration number (Optional)	Submitted	Not Submitted
14.	Copies of balance sheet, Profit & Loss Statement / income tax clearance certificate for last three financial years ending up to <b>31.03.2025</b>	Submitted	Not Submitted
15.	self-authorized Blank 'Un priced' price format	Submitted	Not Submitted
16.	Any other documents as deemed necessary	Submitted	Not Submitted

### 2) Part-II (Price Bid)

Sl.No	Required documents	Tick as applicable	
1.	Tenderer's covering letter in duplicate for Price part	Submitted	Not Submitted
2.	Bidder should upload Price bid as per format uploaded in the website (through online) mentioned in NIT.	Submitted	Not Submitted

**Note:** This check list to be attached with the filled up Techno-commercial offer.

Signature of Bidder

**PLEASE UPLOAD  
ALL DOCUMENTS  
PROPERLY**