

**बिड दस्तावेज़ / Bid Document**

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	12-05-2026 15:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	12-05-2026 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
कुल मात्रा / Total Quantity	1090
वस्तु श्रेणी / Item Category	General maintenance of 1.5 or 2.0 ton window or split or cassette type air conditioners , General maintenance of 5.5 or 7.5 ton ductable type air conditioners , General maintenance of chillers, air dryers, water coolers and refrigerators , Break down of 1.5 or 2.0 ton window or split or cassette type air conditioners , Break down maintenance of 5.5 or 7.5 ton ductable type air conditioners , Removing, shifting and re installation of 1.5 or 2.0 ton air conditoiners , Breakdown maintenance of air dryers, chillers, water coolers & refrigerators , Installation of split type new air conditioners 1.5/2.0 ton , Supply & filling of good quality of R22 GAS to existing cylinders at site , Supply & filling of good quality of R32 GAS to existing cylinders at site , Supply & filling of good quality of R134A GAS to existing cylinders at site , Supply & filling of good quality of nitrogen gad to existing seven cubic meters cylinders at site
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	Supply & filling of good quality of nitrogen gad to existing seven cubic meters cylinders at site
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Category not available on GeM for the text string uploaded by the buyer
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> <li>Nitrogen Gas as per IS 1747</li> </ul>
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) / Minimum Average Annual Turnover of the bidder (For 3 Years)	5 Lakh (s)

<b>बिड विवरण/Bid Details</b>	
मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)/OEM Average Turnover (Last 3 Years)	5 Lakh (s)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/Years of Past Experience Required for same/similar service	1 Year (s)
वर्षों के अनुभव एवं टर्नओवर से एमएसई को छूट प्राप्त है / MSE Relaxation for Years Of Experience and Turnover	Yes   Complete
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Relaxation for Years of Experience and Turnover	No
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Annual Turnover,Additional Doc 1 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेन् है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in)
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	3
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	7
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	3
विगत प्रदर्शन /Past Performance	80 %
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	General maintenance of 1.5 or 2.0 ton window or split or cassette type air conditioners
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

**बिड विवरण/Bid Details**

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	13742

**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 है। 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 :**

ADDL.SUPDT- ACCOUNTS

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

(Uranium Corporation Of India Limited, Pulivendula)

बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

**एमआईआई खरीद वरीयता / MII Purchase Preference**

एमआईआई खरीद वरीयता / MII Purchase Preference	Yes
मेक इन इंडिया विक्रेताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में है / Purchase Preference to MII sellers available upto price within L1+X%	20
मेक इन इंडिया खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MII purchase preference	50

सार्वजनिक खरीद (मेक-इन-इंडिया को प्राथमिकता) आदेश 2017 के अनुसार केवल क्लास 1/क्लास 2 के स्थानीय आपूर्तिकर्ताओं को ही भागीदारी की अनुमति है दिनांक 16.09.2020 (समय-समय पर संशोधित एवं लागू) / Allow participation only from Class 1/Class 2 local suppliers as per the Public procurement(Preference to Make-in-india) order 2017 date 16.09.2020(as amended and applicable time to time)	Yes, in compliance with the MII ORDER : DPIIT Order(as amended and applicable time to time)
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#### एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में हो / Purchase Preference to MSE OEMs available upto price within L1+X%	15
सूक्ष्म और लघु उद्यम को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MSE purchase preference	25

1. If the bidder is a Micro or Small Enterprise as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Experience Criteria" as defined above subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.
2. If the bidder is a Micro or Small Enterprise (MSE) as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Bidder Turnover" as defined above subject to meeting of quality and technical specifications. If the bidder itself is MSE OEM of the offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover, shall upload the supporting documents to prove his eligibility for Relaxation.
3. 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.
4. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM of the product offered in the bid {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts and delivery acceptance certificates like CRAC to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.
5. 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.
6. 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.

7. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

8. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 80% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

### **General Maintenance Of 1.5 Or 2.0 Ton Window Or Split Or Cassette Type Air Conditioners ( 580 pieces )**

**(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**

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	<a href="#">Download</a>
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#### **परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity**

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
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क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Satish Chandra Bitra	516349,Deputy General Manager(Stores & Purchase), M/s.URANIUM CORPORATION OF INDIA LIMITED (Govt.Of India Enterprises), Tummalapalle, Mabbuchinthalapalle (Post), Vumula (Mandal), YSR Kadapa (District), Andhra Pradesh (State)-516349.	580	365

### General Maintenance Of 5.5 Or 7.5 Ton Ductable Type Air Conditioners ( 152 pieces )

(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

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	<a href="#">Download</a>
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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
1	Satish Chandra Bitra	516349,Deputy General Manager(Stores & Purchase), M/s.URANIUM CORPORATION OF INDIA LIMITED (Govt.Of India Enterprises), Tummalapalle, Mabbuchinthalapalle (Post), Vumula (Mandal), YSR Kadapa (District), Andhra Pradesh (State)-516349.	152	365

### General Maintenance Of Chillers, Air Dryers, Water Coolers And Refrigerators ( 36 pieces )

(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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परिषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परिषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Satish Chandra Bitra	516349,Deputy General Manager(Stores & Purchase), M/s.URANIUM CORPORATION OF INDIA LIMITED (Govt.Of India Enterprises), Tummalapalle, Mabbuchinthalapalle (Post), Vumula (Mandal), YSR Kadapa (District), Andhra Pradesh (State)-516349.	36	365

**Break Down Of 1.5 Or 2.0 Ton Window Or Split Or Cassette Type Air Conditioners ( 50 pieces )**

(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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परिषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परिषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Satish Chandra Bitra	516349,Deputy General Manager(Stores & Purchase), M/s.URANIUM CORPORATION OF INDIA LIMITED (Govt.Of India Enterprises), Tummalapalle, Mabbuchinthalapalle (Post), Vumula (Mandal), YSR Kadapa (District), Andhra Pradesh (State)-516349.	50	365

**Break Down Maintenance Of 5.5 Or 7.5 Ton Ductable Type Air Conditioners ( 10 pieces )**

(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.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Satish Chandra Bitra	516349,Deputy General Manager(Stores & Purchase), M/s.URANIUM CORPORATION OF INDIA LIMITED (Govt.Of India Enterpises), Tummalapalle, Mabbuchinthalapalle (Post), Vumula (Mandal), YSR Kadapa (District), Andhra Pradesh (State)-516349.	10	365

**Removing, Shifting And Re Installation Of 1.5 Or 2.0 Ton Air Conditoiners ( 5 pieces )**

(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.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Satish Chandra Bitra	516349,Deputy General Manager(Stores & Purchase), M/s.URANIUM CORPORATION OF INDIA LIMITED (Govt.Of India Enterpises), Tummalapalle, Mabbuchinthalapalle (Post), Vumula (Mandal), YSR Kadapa (District), Andhra Pradesh (State)-516349.	5	365

## Breakdown Maintenance Of Air Dryers, Chillers, Water Coolers & Refrigerators ( 18 pieces )

(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.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Satish Chandra Bitra	516349,Deputy General Manager(Stores & Purchase), M/s.URANIUM CORPORATION OF INDIA LIMITED (Govt.Of India Enterprises), Tummalapalle, Mabbuchinthalapalle (Post), Vumula (Mandal), YSR Kadapa (District), Andhra Pradesh (State)-516349.	18	365

## Installation Of Split Type New Air Conditioners 1.5/2.0 Ton ( 5 pieces )

(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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क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Satish Chandra Bitra	516349,Deputy General Manager(Stores & Purchase), M/s.URANIUM CORPORATION OF INDIA LIMITED (Govt.Of India Enterpises), Tummalapalle, Mabbuchinthalapalle (Post), Vumula (Mandal), YSR Kadapa (District), Andhra Pradesh (State)-516349.	5	364

### Supply & Filling Of Good Quality Of R22 GAS To Existing Cylinders At Site ( 200 kilogram )

(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.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Satish Chandra Bitra	516349,Deputy General Manager(Stores & Purchase), M/s.URANIUM CORPORATION OF INDIA LIMITED (Govt.Of India Enterpises), Tummalapalle, Mabbuchinthalapalle (Post), Vumula (Mandal), YSR Kadapa (District), Andhra Pradesh (State)-516349.	200	365

### Supply & Filling Of Good Quality Of R32 GAS To Existing Cylinders At Site ( 8 kilogram )

(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.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Satish Chandra Bitra	516349,Deputy General Manager(Stores & Purchase), M/s.URANIUM CORPORATION OF INDIA LIMITED (Govt.Of India Enterprises), Tummalapalle, Mabbuchinthalapalle (Post), Vumula (Mandal), YSR Kadapa (District), Andhra Pradesh (State)-516349.	8	363

**Supply & Filling Of Good Quality Of R134A GAS To Existing Cylinders At Site ( 24 kilogram )**

(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.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
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**Supply & Filling Of Good Quality Of Nitrogen Gas To Existing Seven Cubic Meters Cylinders At Site ( 2 pieces )**

(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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## प्रेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Satish Chandra Bitra	516349,Deputy General Manager(Stores & Purchase), M/s.URANIUM CORPORATION OF INDIA LIMITED (Govt.Of India Enterprises), Tummalapalle, Mabbuchinthalapalle (Post), Vumula (Mandal), YSR Kadapa (District), Andhra Pradesh (State)-516349.	2	363

## क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें/Buyer Added Bid Specific Terms and Conditions

### 1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be  $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$ , subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

### 2. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

#### Scope of work

-

**UCIL Scope:** UCIL Will only provide work place to contractor for doing of following jobs at the sites of UCIL-Tummalapalle plant /UCIL- Colony (Nearby Pulivendula) & UCIL - Hyderabad office (Upperpally) remaining all works like supply of spares, tools & tackles, lockers, service men & PPES Etc. are purely in the scope of contractor only.

**Contractor scope:** This contract shall cover mainly five type of service parts namely.,

**1) Repair (or) Retrofit & Overhauling work on Machine:**

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**A) Overhauling work of air conditioners:**

The machine which is in partial (or) fully irreparable and in nonworking condition due to damages issue/failure of components, those Machines shall be overhauled with suitable spares & service work. After completion of overhauling work, Contractor shall handover the machine to UCIL in proper working condition with site report. During overhauling process, one time Complete General Maintenance work shall be done on full unit.

**B) Repairing work of Air conditioners:**

The machine which is in repairable stage but not in working condition due to minor damages/failure of components, those machines shall be repaired by replacing of suitable spares & service work. After completion of overhauling work, Contractor shall handover the machine to UCIL in proper working condition with site report. During repairing process, one time Complete General Maintenance work shall be done on full unit.

**C) Retrofitting work of conditioners:**

The machines which are in non working condition due to minor damages/spares obsolete but which can be repairable by doing of retrofitting work with needed alterations, those machines shall be retrofitted with required supply of material & service work. After completion of overhauling work, Contractor shall handover the machine to UCIL in proper working condition with site report. During retrofitting process, one time Complete General Maintenance work shall be done on full unit.

**Note1:** UCIL will provide the list of machines at the time of commencement of work to do the above said jobs (Overhauling/retrofit/repair work). Contractor shall complete above assigned job during AMC period w.e.f commencement of work then only these machines will be allowed to cover in General maintenance work.

**Note 2:** Required material Supply & Services for attending above kind of jobs are purely in the scope of contractor only.

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**2) General Maintenance work on Machines:**

This work part involves Removing of all accessible electrical, mechanical, instrumental & other accessories, Cleaning of entire machine with air blower & vacuum cleaner, complete water washing of machine with proper cleaning tools, checking the condition of entire machine and if needed minor replacement work of spare parts like check nut, flare nut, dead nut, suction & discharge valve, charging pinion, brazing, foam,

electrical short piece wiring, filter, plug-in, top up with suitable gas & other auxiliary spares etc. Refixing of removed all electrical, mechanical, instrumental & other accessories properly, performing of trail run and handing over of machine to UCIL in healthy condition with proper record entry.

**Note3: During General Maintenance Period, contractor shall depute their personnel for attending of minor breakdown works and must provide service on gas leakage test by using nitrogen (or) suitable means & full gas charging with suitable refrigerant ( R22/R32/R134A Etc.)**

**If Needed, UCIL-Will Provide major spare parts for attending of General Maintenance work. Contractor shall provide minor materials like LPG, Brazing rod, jointing material, flare nut/dead nuts & General Hardware kit Etc.**

**Note 4: Schedule of work: 04-Visits (Once in three months basis for a period of one year as and when required basis)**

### **3 ) Breakdown work (As and when required during one year contract period):**

**If any machine is in non working condition due to any kind of issue, contractor shall depute their personnel for attending of required repair/ retrofit / modernization work on priority and shall be completed the same within two to three days of time bound until otherwise there will be a proper reason for taking of more time. After completion of breakdown work, Contractor shall depute their personnel for attending of Comprehensive maintenance work then after proper trail run shall be performed and it shall be handed over to UCIL in healthy condition.**

**Note 5: If Needed, UCIL-Will Provide major spare parts for attending of Breakdown work. Contractor shall provide minor materials like LPG, Brazing rod, jointing work, flare nut/dead nut, charging pins, drain pipe & general Hardware kit Etc.**

**Note6: Total No.s of Machines are Appx. 1.5 Ton window (02 No.s)/1.5 ton Split (30 No.s)/1.5 Split inverter(02 No.s), 2.0 Ton cassette (28 No.s), 2.0 Ton Split (55 No.s), 2.0 Ton Split-Inverter (14 No.s),5.5 Ton Duct (30 No.s), 7.5 Ton(08 No.s), 15 Ton (01 No.), 25 Ton (02 No.s), Air driers: 3.0 Ton (02 No.s), 6.0 Ton (02 No.s), 11 Ton(02 No.s), Chillers:11 ton(02 No.s), Water coolers: 02 Ton (01 No.),190 Ltrs (05 No.), Refrigerators: 235 Ltrs (01 No.), 445 Ltrs (01 No.), 220 Ltrs (01 No.), 584 Ltrs (01 No.)**

**Schedule of work: As and when required basis during one year contract period. Contractor shall depute their service personnel within 24 to 48 hours from the time of notifying the complaint. If any delay occurs in visiting site & clearing the breakdown issue, accepting of claim is purely under the discretion of EIC/Representative of UCIL based on proper justification like engaged in other emergency work at our site, difficulty in identifying of fault, lack of spare etc.**

**During Urgency, Contractor shall depute their service personnel immediately for attending the breakdown works.**

**4) Installation of new air conditioners: UCIL Will issue new air conditioners from central store / Dept. site. Contractor shall provide their service to move these ACs safely to locations (Plant/colony) and proper installations shall be done for this required hardware set up, tools & tacks etc. are purely in the scope of contractor only. For new installations at Hyderabad - Office, UCIL Will issue the material at Hyderabad office only.**

**5) Reinstallation of Air conditioners: In addition to above scope of work, if corporation needed the service support, contractor shall provide their service for removing of existing ACs too at same work order rates, terms and conditions.**

**6) Supply of all spares & other items specified in the schedule of qty to be supplied as per the site need. Contractor shall procure the materials by consulting of EIC/ER and also to be reviewed suitability of site requirement failing which material shall not be acceptable.**

- 1) After submitting of contractor acceptance on issued work order, immediately service part works shall be started without much delay.**
- 2) The service part comprises mainly General Maintenance work as per the given schedule on all listed (available tentative list will be provided at the time of commencement of work) air conditioners, Air dryers, chillers, water coolers etc. and Break down works on non working machinery.**

**i. Regular Scheduled Maintenance work: Overall Comprehensive inspection shall be done on all Electrical, Mechanical & instrumentation components of all machineries. Removing of all dismantable parts, cleaning of all (indoor & outdoor) parts and all accessible accessories, Washing of non electrical parts with proper non flammable solvent s/powders, checking of all electrical parts properly and repairing of minor complaints like replacing of worn out electrical parts: Contractor, OLR, aged / Slightly burned control & power wires, checking, replacing and connecting of remotes, adjusting of existing drain pipes and replacing with new drain pipes. after completion of inspection, washing, minor repairs, necessary adjustments on all accessories proper refixing work shall be done immediately and report of the same shall be submitted to Engineer Incharge/ Engineers representative at the end of duty hours on daily basis.**

**ii. Breakdown work: If the machine is in non working condition & if it needs minor repair work as mentioned in Comprehensive maintenance work, contract personnel shall try to cover the breakdown work in Comprehensive service part. If the breakdown type is moderate / severe then proper repairing work shall be done and report of the same shall be submitted after completion of work on daily basis with proper report book entry.**

**iii. Especially for 25/15 ton ac's purpose, proper repairing works shall be attended as when required basis without much delay of 24 hours.**

**iv. Few machines were installed in bit dusty area. So, Maintenance w**

orks shall be executed as per the given schedule without fail.

- v. If needed as per the instruction of Engineer Incharge/Representative, proper Leakage test shall be done on required machinery without fail.
- vi. After completion of all works, All scrap & old materials shall be routed to concern section as per the practice of UCIL. (Repairable materials to Electrical section & scrap materials to central stores of same Tummalapalle unit through Engineer Incharge /Engineers representative.
- vii. Air conditioners were installed in UCIL Tummalapalle Unit & UCIL Colony (Tummalapalle, Kadapa Dist, Andhrapradesh-516349) and very few (15 No.s) were installed in UCIL -Hyderabad office (Upperpally).
- viii. At the time of commencement of work, contractor shall submit their employees particulars properly on their letter along with proper medical fitness certificate issued by the state/central govt./any registered private hospitals.
- ix. Contractor shall comply all statutory guide lines in respect of the persons deputing for

**Note 7:** For the first time, UCIL Representative/nominated supervisor will assist you for identifying of all machines located in site there after contractor shall execute the work as per the direction of Engineer Incharge/Engineer's Representative. UCIL will supply non covered material in work order to contractor after receiving of written requisition on their letter head with proper seal and signature.

Existing machines were installed on different surfaces i.e on Comprehensive concrete floor, roof, ceilings, metal- side walls, metal structures, sun shade slabs at a minimum height to 6ft to maximum height of 20 feet. So, contractor shall arrange proper ladders, tools & tackles, personal protective equipments. After completion of one month of service part, contractor shall submit technical specifications of all machineries/parts/accessories on their letter head with proper seal and signature within first one to two months of contract period. Contractor shall submit their material requisition on weekly once basis. If any urgency, material shall be collected from our site with proper supportive requisition. If UCIL asked to supply the material which is not covered in work order, Contractor shall supply the same as when required basis for that the amount will be reimbursed either through petty cash basis /30 days credit/ necessary adjustments in existing work order value.

For Attending of General maintenance/break down works, Contractor shall depute Minimum suitable manpower of Skilled (01No.) & Semiskilled(01 No.) & whereas for repair/Retrofit & Overhauling work purpose Required man power (Many groups) shall be engaged to cover the entire job during one year contract period.

Contractor is informed to supply the required material & Men to complete the Repair/Retrofit & Overhauling work in first six months of time from the date of commencement of awarded work and overall work shall be executed

uted within the awarded overall time period.

As it's a tentative nature (qty) of job, If corporation needs any changes in schedule of qty contractor shall be ready to accept such needs without altering of awarded work order rates, terms & conditions and these items shall be reviewed and proper adjustments shall be done.

#### Special conditions

I) Contractor shall send their material requisition (UCIL-Scope) to Engineer In-charge/Engineer's Representative for collecting the required material with minimum prior information of 30 days.

II) The list of required material which are not in contractor scope to be submitted after primary inspection i.e prior to scheduled first visit and report of the same to be submitted to Engineer Incharge/Engineer's representative.

III) After successful completion of service/break down work on machines, the same shall be kept under observation for at least 72 hours. During this period, if any issues, contractor shall attend the same without any additional cost implications on UCIL. At the time of supply of required spare parts/material, Proper warranty/Guaranty cards on applicable items shall be handed over to UCIL which shall be issued by OEM/Authorized dealers/Authorized distributor along with proper certification of contractor on their letter head. During contract period/applicable warranty period contractor will be responsible in raising claims, arrangement of material & services failing which equivalent amount (w.r.t UCIL Purchase order/ OEM/Authorized dealer/distributor issued Invoice value) / security deposit will be forfeited partially (or) fully.

IV) The quantities shown on schedule of items are tentative for bidding purpose only. Any variation arising during the contract period will be taken into account for adjustment of contract price based on unit rates quoted in the bid.

V) Any material or accessories which are not specially mentioned but required for necessary/satisfactory/trouble free operation and preventive maintenance/ breakdown maintenance shall be furnished with the permission of Engineer in charge/Engineer representative.

V) The existing air conditioner units are installed in different areas located in throughout plant area in different height places. Few split type air conditioners are installed in UCIL-Hyderabad office too. Hence, contractor shall attend the same as per the given schedule. After primary visit of site, contractor shall send their personnel with proper tools, tackles and PPE without fail.

VI) Contractor has to submit their schedule of visit (first time) date prior two days for providing of necessary visitor gate passes from our end.

VII) Contractor shall fully competent to carry out the specified jobs, Maintenance & breakdown works on industrial range of air conditioners (1.5 ton/2.0 Ton/5.5 ton/7.5 ton/ 15 ton/25 ton of different type like window/split/duct), chillers, dryer units, water coolers and refrigerators etc. Contractor is fu

lly responsible for any loss or damage to the equipment taken by him for servicing / repairs until the same is taken over by the owner according to contract.

VIII) The contractor shall effectively protect equipments and materials under his custody from theft, damage or tampering.

IX) Contractor shall pay the wages to their work men as per the Govt. Of India Guidelines (Ref: Ministry of Labour & Employment, CLC issued orders) and the same certification copy to be submitted along with submission of bill.

IX) Contractor/Authorized person should be available in Comprehensive working hours. If required, he has to provide the services of contract men at any time to execute as per the site obligations/ Customer need.

X) Contractor/Authorized person should be proficient in submitting of reports(daily/weekly/monthly/quarterly/half yearly/annually) and billing particulars.

XI) Contractor should do the repair/maintenance works in Comprehensive working hours of our organization. After completion of repair /maintenance work, contractor should keep all units in working condition properly for at least 72 hours and report of the same shall be submitted to Engineer In charge /Engineer's representative/available site supervisors without fail.

XII)If Needed, the Maintenance & breakdown service on non specified items shall also covered in this AMC work for the billing will be done based on the Ton capacity of compressor unit. No additional claims on this work will be acceptable.

XII) UCIL will not provide any facility to contractor except providing of tool room on availability basis. If tool rooms are not available, contractor shall arrange a suitable tool setup within the plant premises with proper locking arrangement at UCIL addressed location.

XIII) At the time of commencement of awarded work, Bidder shall be ready to execute contract agreement, Indemnity and other formalities like submitting of police verification certificate (Contractor, Employer, firm & Employees), Form - VII (Commencement) & Gate pass requisition etc.

XIV) In case of contractor executes the work partially on cumulative nature of items & other applicable items, The rate will be decided based on the derived Dept. estimation cost/awarded work order rates for this the decision will be purely under the discretion of UCIL(Additional claims will not be accepted).

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#### **Contract period:**

**01 Year (12 Months) and it will be valid from the date of submission of commencement of subjected work. However actual commencement of work will be given by Engineer Incharge/ Engineer's Representative as per the prevailing site conditions.**

**I) Supply & Service Part: Attending of Maintenance & Breakdown work for a period of 12 Months w.e.f commencement of work.**

**II) Extension of Contract period: If needed, contractor shall continue their Services for a maximum period of six months after completion of awarded 12 months AMC Period subjected to availability of work or order value under the discretion of UCIL. (During this period No escalation will be entertained on supply & service parts).**

**Security Deposit:**

**At the time of executing of agreement against awarded work , Bidder shall ready to pay 10% of awarded work order value (Amount) as a security deposit 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.**

**Note1: There will be a provision for paying of part payment of security deposit at the time of commence of work i.e. 05% shall be deposited at the time of commencement of awarded work & where as remaining 05% will be deducted from the running bills.**

**Note2: SD Amount will be retained with UCIL till the completion of contract period/warranty (or) Guarantee Period. If contractor fails to execute the work as per the contract terms & conditions, SD amount will be forfeited (For details; Please refer, Point.No:03 of Special conditions ).**

**Validity of offer:**

**Bidder submitted offer validity shall be at least for a period of six months w.e.f. Scheduled date of tender opening (technical part). After opening of Technical bid, bidder is not allowed to withdraw/modify any part of tender failing which bidder will be restricted in further participation of UCIL Tender participation for a minimum period of six months to maximum of five years as per the decision of competent authority.**

**Wages:**

**I) Contractor must pay the wages properly to their work men per month basis and payment shall be made within the 1<sup>st</sup> week of every month. In this Regd., if delay occurs considering of bills will be purely under the discretion of corporation only.**

**II) Contractor must comply all the statutory guide lines and must provide payments details to corporation against the made wages to their work men.**

**III) Contractor must pay the min. wages as per the latest CLC Order ( on applicable item/ work ) and also benefits of EPF, ESI, Bonus(Applicable) & Leave with wages (For each twenty(20) working days of a contract employee one leave to sanctioned with providing full wage) to be given to all the work men engages at site.**

**Payment:**

- I) There shall be (05) Running Bills & (01) One Final bill. Contractor can submit their bills after completion of every two months of contract period to the Engineer In charge or his representative.
- II) Rate will be firm during the period of contract and no escalation will be allowed during the period of contract.
- III) Payment will be made after 30 days from the date of submission of bills along with necessary documents.

**Returning of Scrap/Old material:**

- I) Contractor shall return the entire old and defective spare to our Central Store of Tummalapalle - unit with proper supportive document failing which bills shall not be processed.

**Required Material, Men, Tools, Tackles & Safety measures:**

- I) Required Material, Men, Tools, Tackles, (Specially ladders), all safety PPEs and Transportation facility in all aspects is purely in the scope of contractor only.

**Gates pass Requisition:**

- I) For the first time visit, Contractor shall route their gate pass request through email to Engineer Incharge/Representative two days prior to consulting of concern. Email communication shall be with proper reference of work order, authorization letter, Identity proof (Aadhaar) & Employer issued identity card.
- II) Proper security checks shall be complied during the period of full contract with proper document support towards change in employee & related issues.
- III) Before commencement of work, contractor shall take necessary gate pass cards from Security office, APSPF(Mill-gate) by routing gate pass applications for all contract employees with proper supportive documents (ESI/PF Registration/Police verification certificate/ work order copy / work commencement letter (Form-VII)/agreement/indemnity bond etc.) through Engineer Incharge

**Income Tax:**

**I) Income Tax ,SGST,CGST,IGST & if any , shall be deducted as per the rules at source on gross value of the work executed and balance amount on this account shall be deposited by the contractor directly to Income Tax authority.**

**II) If applicable, Sales Tax / Works Contract Tax as per rules shall be recovered at source on gross value of the work executed and balance amount on this account shall be deposited by the contractor directly to Sales Tax authority.**

**Penalty charges:**

**If Contractor fail to supply the material (or) Men & services as per the corporation need/ not executes the awarded work within one year contract period (or) extension period, then 05% of amount from the unexecuted work part (against awarded works only) from each running bill (or) final bill will be deducted as a part of penalty from the running bills/final bill. During final settlement, if found any dues from the contractor side, The same amount will be recovered from the Security deposit and after proper adjustments only bill will be released .**

**Considering of Non Specified/Uncovered Job:**

**If indenter give a written order for doing of specific field related job on ACS/CHILLERS/DRYERS/REFRIGERATORS/WATER COOLERS/ ANY COOLING SYSTEMS ETC., Contractor shall depute their personnel to perform as per the site need for that the claim will be released after getting of certification from EIC/Representative/Site supervisor. (Before doing of this kind of job, Contractor shall provide their estimate to EIC/Representative).**

**Suspension of contractor/their employees & Termination of Contract:**

**A) Suspension:**

**Contractor/their employees will be suspended for a period of one month to max 12 Months, if fails to execute the work as per the tender guide lines of UCIL ,Scope of work specified in tender, special conditions Etc.(it is purely under the discretion of EIC/Representative by the consultation of Competent authority at UCIL)**

**B) Termination of Contract:**

**If contractor fails to execute (deputing of man power : Skilled/Semi Skilled / unskilled, unable to repair & denying to attend break down work or assigned relevant jobs as per the direction of EIC/ER , Misconduct etc) the awarded work continuously for a period of 30 days**

without a prior written intimation to UCIL due to any reason other than medical /emergency assistance then, their services will be kept under hold for the enquiry & further as per the competent authority decision the contract will be terminated without any communication from UCIL End ( It is purely under the discretion of UCIL) . Where as in Medical urgency cases , if contractor /their employees gives proper information to EIC/ER for their leave period then only they will be excused for a period of 30 days (during entire contract period) failing which their services will be terminated.

#### **Arbitration:**

All the disputes of difference whatsoever arising between the parties out of or relating to the contract shall be settled through discussions between the Chairman & Managing Director of UCIL and the Authorized signatory of the contractor. In case an amicable settlement is not arrived at, the matter will be settled through arbitration by appointment of sole arbitrator as approved by CMD,UCIL. The provisions of the Arbitration & conciliation Act,1996, and Rules made there under and/or any statutory modifications or re-enactment thereof for the time being in force shall apply to such arbitration proceedings. The language of the arbitration proceedings shall be English and the place of arbitration proceedings shall be the concerned UCIL unit where the contract is executed.

#### **Risk & Purchase:**

After awarding of work order, If contractor unable to supply the material/provide service support for Repair & maintenance works with their men at UCIL Site, then UCIL shall seek the supply/service support from other agencies for doing of same work & the corresponding financial implication will be recovered from the contractor against the awarded work/other awarded purchase (or) work order at UCIL.

#### **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) Maternity Benefit Act, 1961

X) Contract Labour (Regulations & Abolition) Act, 1970.

All statutory provisions of Atomic Energy Regulatory Board

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**Additional Terms and conditions (ATC)**

Pre qualification criteria(PQC): Bidders shall provide proper supportive documents along with technical bid (Part-1) while submitting their offer in GeM-Portal.

Along with GeM required Comprehensive Criteria ( Past experience & Turnover), Bidders shall fulfill below given criteria by providing of proper supportive documents along with technical bid (Part-1).

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**PQC Lines (Bidders must upload soft copies in GeM Portal)**

1. Bidder average annual financial turnover (Audited & certified by the chartered accountant) during the last three financial years (FY: 2023-24, FY: 2024-25 FY: 2025-26) shall not be less than an amount of **Rs.04,12,260/-**.
2. Bidder shall submit successfully completed work order copies related to Supply of any kind of refrigerant materials (or) maintenance of any type of cooling systems during the period of last seven years (strictly back counted one day prior to tender publishing/issuing date) along with technical bid w.r.t below given criteria failing which offer shall not be considered.

(Bidders must submit proper purchase/work order copies & work completion certificates of same while submitting of tech.part bids)

2 (I) One similar executed work order value shall not be less than: **Rs.10,99,360.00/-**

(OR)

2(II) Two Similar executed work orders, against this each work value shall not be less than: **Rs. 06,87,100/-**

(OR)

2(III) Three similar executed work orders, against this each work value shall not be less than: **Rs.05,49,680 .00/-**

3. Bidder shall submit last three financial years (Audited with proper UDIN Number): Balance sheet, profit & Loss statement (This will be purely for the purpose of calculation of Average turnover of last three years. If Party is having enough turn over in a single financial year /two finan

cial years, then also acceptable but Avg. turnover should meet the criteria in point.No:01 above).

**Note1:** Bidders who are having a valid MSME certificate(other than traders) in the specific field related to “manufacturing/Supplying/service providing on any kind of cooling systems etc.” shall be exempted from above criteria (ATC/GeM).

**Note 2:** Bidders who are seeking exemption on Tender fee/EMD/PQC Criteria shall submit a soft copy of valid MSME/NSIC/BIS in GeM portal while submitting of part-1 offer.

**Note 3:** If the qualified bidders are less than three, asking of PQC Documents from the other participated bidders will be entertained. However there is no bar to seek clarification against the produced documents at the time of bid submission i.e. Whatever document found at the time of opening of tech. bid.

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#### **Non PQC Lines**

**A) Contractor shall execute agreement & indemnity bond before commencement of awarded work along with required document support of PF,ESI and Police verification certificate for their firm / employees etc.**

**B) Before commencement of awarded work, Bidder shall submit their acceptance of all terms and conditions given in NIT on their letter head with proper seal & signature.**

**(Please ref. the Tender No. & Name of the work).**

**C)Bidders who are seeking MII Preference, shall submit a Make In India (MII) certificate confirming that product/services (on applicable) having local content as per the Government of India guide lines.**

**D) GEM is capturing IP Addresses. So, all bidders are informed to submit their using their PC/separate arrangements to avoid conflict of interest issues between buyer-seller/seller-seller/seller-consultants etc. Any IP Matching issues appears by GeM the Red flags in portal, those bids will be rejected without any further communication from corporation end.**

### 3. Buyer Added Bid Specific ATC

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

#### अस्वीकरण/Disclaimer

The Additional Terms and Conditions (ATC) have been incorporated by the Buyer after approval of their Competent Authority. The Buyer, is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any restriction arising in the bidding process due to these ATCs and including the modification of technical specifications and / or terms and conditions governing the bid. All representations / grievances pertaining to the ATC clauses shall be raised with the buyer organization directly and not with GeM. If any of the clause(s) is/are incorporated by the Buyer regarding the following, the bid & resultant contract shall be treated as null & void. Further, GeM reserves the right, at its sole discretion, to cancel the bid forthwith, without issuance of any prior notice or intimation :-

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / BOQ item is bunched with the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Bid / Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period has already expired.
4. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
5. Publishing bids on GeM for procurement of works.
6. Procurement of Goods by creating a Service bid on GeM & vice-versa.
7. Seeking sample with bid or approval of samples during bid evaluation process. However, trial / sample, as the case may be, shall be permitted in cases where trial / sample are allowed as per approved and published procurement policy of the Buyers' controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If there is any violation of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / State / Public Sector Enterprises Headquarters, then this is to be determined and redressed by the concerned Buyer Organisation only.
8. Seeking experience from specific organization / department / institute only or from foreign / export experience.
9. Creating bid for items from incorrect categories.
10. Reference of conditions published on any external site or reference to external documents/clauses.
11. Asking for any Tender fee / Bid Participation fee, as the case may be.
12. Buyer added ATC Clauses which are in contravention of clauses defined in bid detail section, including specifications, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by the applicable GeM GTC.
13. Any ATC clause in contravention with GeM GTC Clause 4 (xiii) (h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.
14. 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 catalogues or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

**All GeM Sellers/Service Providers shall ensure full compliance with all applicable labour laws, including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.**

**For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (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. and relevant State Rules) shall continue to remain applicable.**

**The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:**

- **All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and**
- **All operative provisions of the erstwhile Labour Laws until their complete substitution.**

**All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.**

**This Bid is governed by the General Terms and Conditions, conditions stipulated in Bid and Service Level Agreement specific to the Service, as the case may be, as provided in the Marketplace.**

**However, in case of Service, if any condition specified in General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement specific to said Service, then it will over-ride the conditions in the General Terms and Conditions.**

[यह बिड सामान्य शर्तों के अंतर्गत भी शासित है /This Bid is also governed by the General Terms and Conditions](#)

जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।/In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

**---धन्यवाद/Thank You---**