

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

PO: Mabbuchintalapalle, Mandal: Vemula,

Dist: YSR DISTRICT – A.P - 516349

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 – 220

Through <http://www.tenderwizard.com/UCILEPROC> Website.

T E N D E R

F O R

**REPAIRING AND OVERHAULING OF SUBMERSIBLE SLURRY
PUMP OF GOODWIN MAKE OF MODEL:- 100 NZE - 01 no**

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

NOTICE INVITING TENDER NO. NIT:
TMPL/MILL/MECH/NIT- 220

Job: REPAIRING AND OVERHAULING OF SUBMERSIBLE SLURRY PUMP OF
GOODWIN MAKE OF MODEL:- 100 NZE - 01 no

Tenderers have....

- a) To upload their bids at the UCIL e-proc site <http://www.tenderwizard.com/UCILEPROC>
On or before the “dates mentioned in the GepNIC Portal”

- b) Tenders will be opened in the presence of tenderers who may like to be present On or
before the “dates mentioned in the GepNIC Portal”

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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 the e-procurement website only (www.tendarwizard.com/UCILEPROC) on or before "as mentioned in the tender portal". Other modes of Tender document submission are not acceptable
2.
 - i) Technical Part.
 - ii) Price Part shall be uploaded to the e-procurement website. (www.tendarwizard.com/UCILEPROC)
 - iii) EMD & Tender fees shall be kept in a sealed envelope, which shall also be superscribed with N.I.T. No., Name of work, Name of Tenderer and date of opening of tender.
3. All the pages of the tender document should be duly signed along with the seal of the tenderer, and the same scanned copy shall be uploaded on the e-procurement website, without which tenders are likely to be rejected.
4. Tenderers are requested to submit the following:
 - a) Parties fulfilling the terms and conditions of the above tender may apply online through www.tendarwizard.com/UCILEPROC within the due date along with a tender fee of **Rs.300/- (Rupees Three Hundred Only)** (non-refundable) 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 the tender document fee, i.e., scan copy of the same, must be uploaded along with Part-I. Subsequently, a hard copy of DD should be sent through courier/speed post to the Admin department in a sealed envelope superscribing "TENDER FEES" tender ref. no. & due date before opening of Part-I, without which the offer shall be rejected.
 - b) Offers should be accompanied by an Earnest money deposit of **Rs. 10,000.00/- (RUPEES TEN THOUSAND ONLY)**, failing which the offer shall be rejected. E.M.D shall be by way of a Demand Draft payable at State Bank of India, Pulivendula (IFSC:0989) drawn in favour of Uranium Corporation of India Limited, through any Indian nationalized bank. E.M.D shall not bear any interest. Bidder should attach the scanned copy of DD along with their offer (Part-I). Subsequently, the demand draft shall be sent through Courier/ Speed post to the Admin. department in a sealed envelope superscribing DEMAND DRAFT for EMD, Tender Ref.no. And the due date is before the opening of Part-I, failing which the 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 a breach of contract.
 - c) Subsequently Demand draft shall be send through Courier/ Speed post to DGM(ES/A/E) in a sealed envelope superscribing DEMAND DRAFT for Tender Fee & EMD, Tender Ref.no. and to be reached on or before due date for opening of part-I with a relaxation up to a maximum of 07 days from the due date, 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
 - d) ***Since the proposed items are falling under "Work" category, Exemption has not been given from submission of Tender Fee, EMD, previous orders & financial criteria to any bidders who were registered under MSME/NSIC bidders. Any bidders must submit the required Tender Fee, EMD, technical & financial credentials to fulfil the mentioned Pre-Qualification criteria. Bidders who are failing in meeting the Tender Fee, EMD & Pre-Qualification criteria will not be considered for next evaluation process.***
 - e) ***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.***
 - f) ***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***
 - g) ***Bidders may please note that GePNIC portal 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 MINES, P.O. M.C. PALLE, VEMULA MANDAL,
DIST. – KADAPA, A.P - 516349

Date: 10/09/2026

NOTICE INVITING TENDER NO: TMPL/MILL/MECH/NIT/220

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

Name of Works & Plant	REPAIRING AND OVERHAULING OF SUBMERSIBLE SLURRY PUMP OF GOODWIN MAKE OF MODEL:- 100 NZE - 01 no
Earnest Money Deposit:	Rs. 10,000.00/- (RUPEES TEN THOUSAND ONLY) in the form of a demand draft, favoring "Uranium Corporation of India Limited" payable at SBI, Pulivendula Main Branch (code: 0989)
Cost of Tender document:	Rs. 300.00 (Rupees Three Hundred only)
Estimated Value of work:	Rs. 9.46 Lakhs
Nature of tender:	Two-Part Tender
Mode of Submission:	Through the www.tenderwizard.com/UCILEPROC website only.
Period of contract:	03 months from the date of commencement.

1. Date of Commencement of uploading of offer at UCIL E-proc site *as per the "dates mentioned in the GepNIC Portal"*
2. Date & time for uploading the offer at UCIL E-proc site *as per the "dates mentioned in the GepNIC Portal"*
3. Date & time of tender opening (Techno Commercial Part only) *as per the "dates mentioned in the GepNIC Portal"*
4. The date of opening of the Price Part shall be intimated to bidders who qualify in the technical part.
5. Aspiring Bidders/Contractors who have not registered in e- procurement website should register through the website E - procurement website (www.tenderwizard.com/UCILEPROC) for participating in the Online Tenders.
6. For details, registration, and Tender Submission, please visit the e-procurement website www.tenderwizard.com/UCILEPROC or contact the e-procurement Helpdesk at 080-49352000
7. The NIT Form with standard tender documents will be accessible on the e- procurement website (viz www.tenderwizard.com/UCILEPROC).
8. Class III Digital Signature Certificate (DSC) is mandatory to participate in e- procurement. participating bidders/Contractors have to make sure that they have a valid DSC. If not, they can procure from any of the RAs approved by CCA.
9. Bidders/Contractors should upload and attach all the scanned copies of technical documents/certificates in the e-procurement website www.tenderwizard.com/UCILEPROC pertaining to their eligibility criteria mentioned in the NIT, failing which, the bid will not be considered.
10. For those tenderers whose technical bids do not satisfy the eligibility criteria, their financial Bids will not be opened.
11. UCIL reserves the right to accept or reject any or all tenders, either in full or part thereof, or to split the work among more than one contractor if necessary or regroup the packages without assigning any reasons whatsoever.
12. Any corrigendum to the above tender shall be published on the company website and the E-Procurement website only.

13. Pre - Qualification Criteria

A. Experience Criteria:

1. The bidder should have credentials of having any one criteria of similar works ("a" or "b" or "c") during the last seven years, reckoned as on the last day of the month preceding the month in which the tender has been published as given below
 - a) One similar work order costing not less than the amount equal to 80% of the estimated cost, Rs: 7, 56,478/-
 - b) Two similar orders each costing not less than the amount equal to 50% of the estimated cost, Rs: 4, 72,799/-
 - c) Three similar orders each costing not less than the amount equal to 40% of the estimated cost, Rs: 3, 78,239/-
- Definition of "Similar work":
 - Bidder should submit any work orders relating to service contracts for the repair of any GOODWIN make pumps (or) work order for replacement/repair of any GOODWIN make Slurry pump spares (or) Purchase orders for the supply of GOODWIN make pumps to any company.

(Supporting work orders/ Purchase orders should be submitted along with the technical bid).

2. The bidder should be OEM/ Authorized dealers/ Authorized distributors of GOODWIN make submersible pumps.

B. Financial Criteria

The average annual financial turnover of the Bidder during last (3) three consecutive financial years ending 31st March' 2026 shall not be less than **Rs.2.84** Lakhs. Bidder shall submit signed copy of Audited Annual Financial Reports for last 3 (three) consecutive financial years ending 31st March 2026 (Balance Sheet and Profit & Loss Account). Chartered Accountant signed/authorized Balance Sheet and Profit & Loss statements to be furnished by Bidders for fulfilling financial eligibility and they should clearly indicate the details of the Membership No. & Firm No. of the Chartered Accountant.

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

- a) The average shall be compared with the minimum requirement to ascertain the eligibility status of the bidder.

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, two parts.**

Tender can be downloaded from the UCIL e-proc site [http://www.tenderwizard.com/ UCILEPROC](http://www.tenderwizard.com/UCILEPROC). The cost of the tender fee shall be paid 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 the tender document fee, i.e., scan copy of the same, must be uploaded along with Part-I in the UCIL e-proc site. <http://www.tenderwizard.com/UCILEPROC>.

Tenders received without earnest money are likely to be rejected. Tenderer shall enclose the EMD in the form of a demand draft in a separate envelope and shall enclose the same in the envelope containing the technical proposal. The scanned copy of the E.M.D & Tender fee shall be uploaded at the UCIL e-proc site [http://www.tenderwizard.com/ UCILEPROC](http://www.tenderwizard.com/UCILEPROC).

The tenders are to be uploaded at the UCIL e-proc site [http://www.tenderwizard.com/ UCILEPROC](http://www.tenderwizard.com/UCILEPROC) only on or before the due date and time fixed for uploading the bid as mentioned in the NIT. **Physical submission of tenders shall not be accepted.** The technical part only of the offers uploaded will be opened as per the "dates mentioned in the GepNIC Portal" by the 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 (i.e., Demand drafts) are to be sent in an envelope to reach the DGM (ES/A/E)/HOD, UCIL, Tummalapalle unit. Please write the Tender number and due date on

the envelope. The envelopes are to be received at the same office before the tender opening date & time. Offers without uploading of DD scanned copies for the cost of the tender document & EMD shall be liable to rejection Original documents for EMD and tender fees (if applicable) (i.e. Demand drafts) are to be sent in an envelope to reach to DGM (ES/A/E), 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 07 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 GePNIC 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 "Work" category, Exemption has not been given from submission of Tender Fee, EMD, previous orders & financial criteria to any bidders who were registered under MSME/NSIC bidders. Any bidders must submit the required Tender Fee, EMD, technical & financial credentials to fulfil the mentioned Pre-Qualification criteria. Bidders who are failing in meeting the Tender Fee, EMD & Pre-Qualification criteria will not be considered for next evaluation process.*
9. *Special Note: Any failure by the vendor/contractor to supply/execute the contract as per tender terms and conditions may result in*
 - a. *short closure of order /contract with a prior notice of 07 days*
 - b. *Black listing of respective vendor's /contractor for a period of minimum 01 year to maximum of 02 years.*
10. *Upon the not commencing the order/ not satisfactory execution of contract by the contractor, the decision on short closure / blacklisting is completely at the discretion of UCIL only*
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 is 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 GePNIC portal 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)

The dismantling, inspection & diagnosis, dis-assembly, repair/replacement, cleaning & machining, re-assembly & testing of the submersible slurry pump of Goodwin make, model-100NZE 01 nos, is related to the tailing pond area of UCIL, Tummalapalle MILL. The scope of the work is mentioned below in detail. All the jobs related to this tender have to be done at the contractor's workplace. All the jobs regarding this tender are given on a need basis, depending on availability at the site, and the contractor has to agree to the same. These jobs shall have to be done by the Contractor with required resources like manpower, machines, tools & tackles, supervision, etc., within a mutually agreed time period at their ex-works only.

The Scope of work in each activity to carry out complete repairing of the Goodwin 100NZE Pump to restore it to operating condition is briefly mentioned below.

Scope of work of Bidder:

Dismantling & Transportation:

- Collection of the pump from the plant site
- Safe loading, handling, and transportation of the pump and its components from the plant to the vendor's workshop
- All logistics, including labour, tools, and transportation arrangements, shall be in vendor scope.

Inspection & Assessment:

- Complete dismantling of the pump at the vendor workshop.
- Detailed inspection of all components, including casing, impeller, shaft, bearings, seals, wear plates, etc.
- Submission of inspection report along with repair/replacement recommendations for approval before execution.
- Wiring work.

Repair & Replacement:

- Repair/refurbishment of damaged components.
- Replacement of worn-out or defective parts with new ones.
- All consumables and spares required for repair shall be arranged by the vendor.
- Complete wiring of the pump as the megger value is zero.

Assembly & Testing:

- Reassembly of the pump after completion of repair work.
- Conduct performance testing, alignment, and trial run at vendor workshop (if applicable).
- Ensure the pump meets required operational parameters.

Transportation Back to Plant:

- Safe packing, loading, and transportation of the repaired pump from the vendor workshop to the plant site.
- All freight, insurance, and handling charges shall be borne by the vendor.

Installation & Commissioning Support (if required):

- Provide technical assistance during installation and commissioning at the site.
- Ensure proper functioning after installation.

Warranty:

- The vendor shall provide a warranty of 6 (six) months from the date of commissioning or supply (whichever is earlier).
- During the warranty period, any defects arising due to poor workmanship or material failure shall be rectified by the vendor at no additional cost.

Deliverables:

- Inspection and condition report
- List of replaced pmts.
- Warranty certificate.

General Terms:

- All safety practices shall be followed during handling and repair.
- Vendor shall be responsible for any damage during transportation.
- Work shall be completed within 03 months.

GENERAL TERMS & CONDITIONS FOR SUBMITTING THE OFFER

(ANNEXURE-Q)

PRE-QUALIFICATION CRITERIA

C. Experience Criteria:

1. The bidder should have credentials of having any one criteria of similar works ("a" or "b" or "c") during the last seven years, reckoned as on the last day of the month preceding the month in which the tender has been published as given below
 - a) One similar work order costing not less than the amount equal to 80% of the estimated cost, Rs: 7, 56,478/-
 - b) Two similar orders each costing not less than the amount equal to 50% of the estimated cost, Rs: 4, 72,799/-
 - c) Three similar orders each costing not less than the amount equal to 40% of the estimated cost, Rs: 3, 78,239/-
- Definition of "Similar work":
- Bidder should submit any work orders relating to service contracts for the repair of any pumps (or) replacement of any GOODWIN make Slurry pump spares (or) Any Purchase orders for the supply of any GOODWIN make slurry pumps to any company.

(Supporting work orders/ Purchase orders should be submitted along with the technical bid).

2. The bidder should be OEM/ Authorized dealers/ Authorized distributors of GOODWIN make submersible pumps.

D. Financial Criteria

The average annual financial turnover of the Bidder during last (3) three consecutive financial years ending *31st March' 2026* shall not be less than **Rs.2.84** Lakhs. Bidder shall submit signed copy of Audited Annual Financial Reports for last 3 (three) consecutive financial years ending 31st March 2026 (Balance Sheet and Profit & Loss Account). Chartered Accountant signed/authorized Balance Sheet and Profit & Loss statements to be furnished by Bidders for fulfilling financial eligibility and they should clearly indicate the details of the Membership No. & Firm No. of the Chartered Accountant.

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

- b) The average shall be compared with the minimum requirement to ascertain the eligibility status of the bidder.

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, two parts**.

Note:

1. By submitting the application, the Applicant authorizes UCIL to seek verification of the Information supplied and related matters.
2. The Company reserves the right to reject any or all applications or cancel the notice at its sole discretion without assigning any reasons whatsoever thereof, which shall be final & binding upon the applicants.
3. If the qualifying work is completed in a Seven (07) year period specified above, even if it has been started earlier, the same will also be considered as meeting the qualifying requirements.
4. Applicant is liable to be disqualified, even though they meet the prequalification criteria, if they
 - a. Made misleading or false representations, statements, and attachments submitted in proof of the qualification requirements, and/or
 - b. Record of poor performance such as abandoning the works, not properly completing the supply order, inordinate delays in completion or supply, litigation history, or financial failures, etc.

(2) Submission and opening of Tender:-

Tender/quotation/bid shall be submitted in a manner 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 disqualifies the tenderer for the tender submitted. Tenders submitted without an earnest money deposit/tender document fee will be summarily rejected. If any of the dates under this contract is declared a holiday, the event scheduled on that day will be automatically shifted to the next working day. Tender should be uploaded online in two parts as given below at the UCIL e-procurement site

<http://www.tenderwizard.com/UCILEPROC>.

In addition to the PRE-QUALIFICATION CRITERIA (PQC) of tenderers, the bidder shall also upload the following documents at the UCIL e-procurement site <http://www.tenderwizard.com/UCILEPROC> along with the tender document: (to be uploaded with the technical part of the tender document.

a) Document for GST Registration (GST)

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 the deposit of Earnest money.
- c) Document proof of the cost of the tender document
- d) Self-authorized complete NIT tender document.
- e) Copy of PAN registration.
- f) GST registration copy.
- g) Profit & Loss A/c statement for financial years 2023-24, 2024-25 & FY 2025-26 and audited balance sheets for the above three financial years (If applicable).

- h) Documentary proof in support of experience of the Tenderer in a similar nature of job along with Work order, etc.
- i) B I a n k (UN priced) priced bid Performa
- j) Other documents 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 Part-I (Techno–Commercial Bid & EMD) under the heading “Deviation”.

Original documents for EMD and tender fees (i.e., Demand drafts) are to be sent in an envelope to reach the DGM (ES/A/E), UCIL, Tummalapalle unit. Please write the Tender number and due date on the envelope. These envelopes are to be received at the same office before the tender opening date & time with a maximum relaxation of 07 days from the due date, failing which the tender will be disqualified.

Since the proposed items are falling under “Work” category, Exemption has not been given from submission of Tender Fee, EMD, previous orders & financial criteria to any bidders who were registered under MSME/NSIC bidders. Any bidders must submit the required Tender Fee, EMD, technical & financial credentials to fulfil the mentioned Pre-Qualification criteria. Bidders who are failing in meeting the Tender Fee, EMD & Pre-Qualification criteria will not be considered for next evaluation process.

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 / GST, PF & Bonus (If applicable), cost of safety appliances, insurance, medical and other miscellaneous overhead expenditures **are to be provided in the provided space in UCIL E-procurement site**
<http://www.tenderwizard.com/UCILEPROC>

3. Bid Rejection Criteria:

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

4. The Bid Security will be forfeited:

- a) If any Bidder withdraws their bid during the period of bid validity (including any subsequent extension) specified by the Bidder on the Bid Form, or
- b) If a Successful Bidder fails:
 - i) To sign the contract within a reasonable time and within the period of bid validity, and /or,
 - ii) To furnish Performance Security.
- c) If the Bidder furnished fraudulent document/information in their bid.

5. FURNISHING FRAUDULENT INFORMATION / DOCUMENT:

If it is found at any time that a Bidder / Contractor has/had furnished fraudulent documents/information, the Bid Security / Performance Security shall be forfeited, and the

bidder /contractor shall be debarred for a period of two (02) years from the date of detection of such fraudulent act, besides legal action.

(6) RATE (S) IN FIGURES AND WORDS:-:

The tenderer should mention their price/item rates in figures as well as in words. In case of any dispute/ambiguity, the price/rate mentioned in words shall be considered 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 the tender document. Otherwise, offers of parties quoting without this price format will be outright rejected.** The Tenderer shall quote rates in figures, and words will be generated automatically.

(7) TAXES & DUTIES:-

All Taxes, including GST, service taxes, royalties, duties, octroi, etc., and other taxes for executing the contract are to be specified clearly within 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 a price variation clause will be outright rejected.

(8) E.M.D.:

Offer shall be accompanied by EMD for an amount of *Rs. 10,000.00/- (RUPEES TEN THOUSAND 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 an earnest money deposit will be summarily rejected.

Return of earnest money: The earnest money of the successful Tenderer will be adjusted into a security deposit after signing of the contract agreement. The earnest money of the unsuccessful Tenderer will be returned within 01 (one) month after finalizing the L-1 party of the work and after getting written request thereof.

Original documents for EMD and tender fees (i.e., Demand drafts) are to be sent in an envelope to reach the DGM(ES/A/E)/HOD, UCIL, Tummalapalle unit. Please write the Tender number and due date on the envelope. The envelopes are to be received at the same office before the tender opening date & time, failing which the tender will be disqualified.

Since the proposed items are falling under "Work" category, Exemption has not been given from submission of Tender Fee, EMD, previous orders & financial criteria to any bidders who were registered under MSME/NSIC bidders. Any bidders must submit the required Tender Fee, EMD, technical & financial credentials to fulfil the mentioned Pre-Qualification criteria. Bidders who are failing in meeting the Tender Fee, EMD & Pre-Qualification criteria will not be considered for next evaluation process..

(9) SECURITY DEPOSIT:

No security Deposit for the tendered works (since the material will be dispatched in a single lot). However performance bank guarantee amount @5% of the work order value has to be withheld by the corporation till the completion of defect liability period.

(10) AGREED LIQUIDATED DAMAGES:

Time shall be the essence of the contract. If the successful Tenderer fails to execute the order within the agreed stipulated schedule, he shall be liable to pay agreed liquidated damages, a sum @ ½ % of the order value per week or part thereof of delay, subject to a maximum of 5%. In case of delay beyond 10 weeks, UCIL reserves the right to cancel the order and get the balance work/procurement done through any other agency at your risk and cost.

(11) PAYMENT TERMS:

Payment will be released in a single and final bill after satisfactory completion of the job and certification by the Engineer-in-charge, UCIL, within 30 days of submission of a clear bill in triplicate on the Party's letterhead.

(12) VALIDITY OF OFFER:

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

(13) PERIOD OF CONTRACT:

The works are to be completed within **03 months** from the date of actual commencement of work after successful receipt of material at the OEM workshop.

(134) DEFECTS LIABILITY PERIOD: -

The defect liability period/guarantee period for this job shall be 06 months from the date of commissioning of the repaired item (or) 12 months from the date of receipt of material to the TMPL site, whichever is earlier. The contractor shall rectify the defects, if any, detected/reported during the guarantee period under this tender from the certified date of completion of work. The contractor shall be responsible for making good and remedying at his own expense within such period as may be stipulated by the Engineer-In-Charge before the expiry of the guarantee period. An amount @5% of the work order value will be withhold by the corporation towards the Performance bank guarantee till the completion of Defects liability period mentioned above..

(15) VARIATION IN QUANTITY OF ITEMS:

Variation in quantity of items mentioned under scope of work: The quantities mentioned against individual items are tentative. The actual quantities of individual items may vary (from those indicated in the tender documents due to actual conditions of the site or due to other reasons) to any extent, keeping the actual value of total work done well within ± 10% of the contract sum or work order value. The contractor shall carry out all work up to total variations of ± 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.

(16) 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. **Commencement of work:** - Work has to commence within 7-10 days from the date of issue of the work order, or as per the site availability. (Engineer-in-charge's decision is final on this). The contractor will report to the Engineer in charge, UCIL, immediately on receipt of the work order for further instructions for carrying out the job. A letter duly signed under the contractor's official seal as a token of acceptance of all terms & conditions of the work order must reach the office within two days of receipt of the order. The work order no. & date as well as the name of work must be quoted in all correspondence.
3. **Payment Terms:** Payment will be released in **a single and final bill** after satisfactory completion of the job and certification by the Engineer-in-charge, UCIL, within 30 days of submission of a clear invoice in triplicate on the Party's letterhead.
4. **Inspection:** After the completion of the work, the contractor has to report to the Engineer in-charge. If required, the UCIL representative will visit the workshop and inspect the material and give the clearance for the dispatch for the repaired material to the contractor. This is the discretion of the EIC of the contract
5. **Jurisdiction / Dispute:-** Any action/dispute arising out of or from this work order shall be subject to the jurisdiction of the court of law at Jharkhand 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.
6. **Penalty (Liquidated Damage):** - If the progress of work is not found satisfactory or the contractor fails to complete the works within the time frame of completion, **the corporation reserves the right to impose penalty / liquidated damage @ ½ % per week maximum up to 5% on the awarded / contract value** for each complete week between the time for completion and actual date of completion.
7. **Force Majeure:** - In case of closure/breakdown/strike/lockout or any other cause beyond the 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.
8. **Termination of Contract:** The performance of the contractor will be reviewed after 20 days from the date of actual commencement of the work, 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 in time with 15 days' notice at the discretion of UCIL without assigning any reason.
9. **Safe Transportation / Storage of Materials:** - Contractor will have to make their own arrangement for to and fro transportation of men, material, and machine, etc., including loading and unloading at their own expense under this contract. The contractor will also be responsible for the safekeeping of materials at their own cost, issued by UCIL either free of cost or on a chargeable basis. Failing which, the company has the right to retain the final bill till site clearance is completed.
10. **Price Escalation:-** No escalation on any account shall be payable, and the price quoted shall be firm till completion of the work under this contract. ***Offers with a price variation clause will be outright rejected.***
11. **Temporary work closure:** - If the work site is required to be suspended for some days/period because of any reason, the contractor may close the site temporarily underwritten intimation *in triplicate* to the Engineer-In charge, UCIL. During the above period, the contractor will be in touch with the Engineer-in-charge, UCIL, for further instructions, if any. No extra claim against any idling of the contractor's site crew/staff & machinery, etc., will be entertained.

12. **Material (s) Supplied by UCIL and Contractor:** - The Corporation will not provide any accommodation, tools and tackles, men, material, machinery, transport, etc. for this work. **No facility/supply other than those mentioned in the special conditions, scope of work, and schedule of items will be provided by UCIL on a free or 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.**
13. **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 the execution of the contract agreement.
14. **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 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 outright rejected.** The tenderer shall quote rates in figures, and words will be generated automatically.
15. **Taxes & Duties :-**
- All Taxes, including GST, service tax, royalties, duties, octroi, etc., and other taxes for executing the contract are to be specified clearly within 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 a price variation clause will be outright rejected.
16. **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 up to the **total variation of ± 10 % of the awarded value.** The other terms & conditions and rates shall remain firm within this limit.
17. **Validity:** - The offer should remain valid for a minimum period of 06 *months* from the date of opening the Techno-Commercial bid (part-1). The Tenderers shall not be allowed to increase, amend, or withdraw their tender within this period, and if he does so, the earnest money deposit and security deposit may be forfeited.
18. **Documents not transferable:** Tender documents are not transferable. These tender documents are the property of the corporation. Contractor shall keep one copy of the documents at the site in good order, and the same shall be available for inspection and use by the Engineer In-charge, 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.
19. **Award of Contract:** - The Corporation reserves the right to accept or reject any or all tenders either in full or in part or to split up the work, if necessary, without assigning any reasons therefore.
20. **Defects Liability Period: -**
- The defect liability period/guarantee period for this job shall be 06 months from the date of commissioning of the repaired item (or) 12 months from the date of receipt of material to

the TMPL site, whichever is earlier. The contractor shall rectify the defects, if any, detected/reported during the guarantee period under this tender from the certified date of completion of work. The contractor shall be responsible for making good and remedying at his own expense within such period as may be stipulated by the Engineer-In-Charge before the expiry of the guarantee period. An amount **@5%** of the work order value will be withhold by the corporation towards the Performance bank guarantee till the completion of Defects liability period mentioned above.

Work Commencement information FORMAT

FORM VII

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

NOTICE OF COMMENCEMENT / COMPLETION OF WORK

1.	Name of the Principal employer under the Contract Labour (Regulation and Abolition Act, 1970 (37 of 1970)/ Employer under the building and Other Construction workers (Regulation of Employment and Conditions of Service) Act, 1996 (27 of 1996)*.	:	Shri 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 a separate sheet for each annexure)

Annexure-A:

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 submitted along with the techno-commercial bid, failing which it will be presumed that all terms and conditions are acceptable to them.

The following are the deviations proposed by us relating to the 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**”.

Annexure-B

DETAILS OF COMPANY PROFILE.

Details of the company profile have to be provided as follows:

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 the last three years:	
7.	Areas of operation /nature of jobs carried out:	
8.	Permanent account number	
9.	Service tax registration no.	
10.	GST Registration number	
11.	E.S.I. code no	
12.	Labour license no(If any)	

B) Organization structure

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

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

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

Signature of bidder with stamp

PRICE FORMAT:

Tenderer will submit price bid through online @ www.tenderwizard.com/UCILEPROC in the format furnished in **E-procurement...** for **“REPAIRING AND OVERHAULING OF SUBMERSIBLE SLURRY PUMP OF GOODWIN MAKE OF MODEL:- 100 NZE - 01 nos”**

COST FOR REPAIRING AND OVERHAULING OF SUBMERSIBLE SLURRY PUMP OF GOODWIN MAKE OF MODEL:- 100 NZE - 01 no's

Sl. No	Description	Quantity (X)	Basic unit cost in figures (Rs. / Each) (A)	Total Amount (Rs.) (Y) = (X * A)
<u>1</u>	REPAIRING AND OVERHAULING OF SUBMERSIBLE SLURRY PUMP OF GOODWIN MAKE OF MODEL:- 100 NZE	01 No's		
Sub Total Amount (in Rs.) (In Figures)				
GST Rate (in %)				%
GST Rate (in Rs.)				
Total Amount (in Rs.) In Figures)				
Total Amount (In Words)				

(Signature along with Seal of the Bidder)

Note:-

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

CHECKLIST FOR DOCUMENTS TO BE UPLOADED & SUBMITTED

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

Sl.No	Required documents	Tick as applicable	
1.	Tenderer's covering letter (in duplicate) mentioning the acceptance of all terms & conditions of the tender document for executing the subject work along with tender document fee submission details.	Submitted	Not Submitted
2.	Copy of Tender document fee DD uploaded in E-Proc. and Original DD sent to DGM(ES/A/E)/HOD, UCIL, Tummalapalle office	Submitted	Not Submitted
3.	Copy of Earnest money deposit DD uploaded in E-Proc. and Original DD sent to DGM(ES/A/E)/HOD, UCIL, Tummalapalle office	Submitted	Not Submitted
4.	In case of an NSIC-registered unit, whether a valid NSIC registration has been submitted	Submitted	Not Submitted
5.	Tender document in original (scope of work, special conditions, and general conditions of contract, UCIL's labor and safety rules) <i>Duly signed and stamped on each page</i> by the bidder.	Submitted	Not Submitted
10.	Any deviation from the tender shall be clearly mentioned, if any, under the heading "Deviation". In case of no deviation, it is to be confirmed. (Annexure-A)	Submitted	Not Submitted
11.	Registration of GST	Submitted	Not Submitted
12.	Copies of the Income Tax Permanent Account Number (PAN Card)	Submitted	Not Submitted
13.	PF / ESI registration number (if any) (optional)	Submitted	Not Submitted
14.	Copies of the balance sheet, income tax clearance certificate for the last three financial years ending on 31.03.2026	Submitted	Not Submitted
15.	self-authorized Blank 'Unpriced' 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 the price bid as per the format uploaded on the website (through online) mentioned in the NIT.	Submitted	Not Submitted

Note: This check list to be attached to the filled-out Techno-commercial offer.

Signature of Bidder

**PLEASE UPLOAD
ALL DOCUMENTS
PROPERLY**