बिड संख्या/Bid Number: GEM/2026/B/8195436

दिनांक /Dated: 23-10-2026

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	06-11-2026 21:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	07-11-2026 21:00:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	180 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Department Of Atomic Energy
विभाग का नाम/Department Name	Department Of Atomic Energy
संगठन का नाम/Organisation Name	Uranium Corporation Of India Ltd
कार्यालय का नाम/Office Name	Jaduguda
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	HOD Email id :hodpurchase.ucil@uraniumcorp.in Buyer Email id: jadmech@ucil.gov.in
वस्तु श्रेणी /Item Category	Repair, Maintenance, and Installation of Plant/ Systems/Equipments (Version 2) - UCIL Jaduguda transport section Jaduguda; Item No1 Repairing of derrick cylinder including supply of parts and including its servicing of 20 ton TIL mobile crane model R.. , Repair, Maintenance, and Installation of Plant/ Systems/Equipments (Version 2) - UCIL Jaduguda transport section Jaduguda; Item No 2 Repairing of hydraulic SWIVELS including supply of parts and including its servicing of 20 ton TIL mobile crane model.. , Repair, Maintenance, and Installation of Plant/ Systems/Equipments (Version 2) - UCIL Jaduguda transport section Jaduguda; Item No 3 Repairing of SWING including supply of parts and including its servicing of 20 ton TIL mobile crane model RT422 sr no.. , Repair, Maintenance, and Installation of Plant/ Systems/Equipments (Version 2) - UCIL Jaduguda transport section Jaduguda; Item No 4 Repairing of HOIST including supply of parts and including its servicing of 20 ton TIL mobile crane model RT422 sr no.. , Repair, Maintenance, and Installation of Plant/ Systems/Equipments (Version 2) - UCIL Jaduguda transport section Jaduguda; Item No 5 Repairing of HYDRAULICS including supply of parts and including its servicing of 20 ton TIL mobile crane model RT422 .. , Repair, Maintenance, and Installation of Plant/ Systems/Equipments (Version 2) - UCIL Jaduguda transport section Jaduguda; Item No 6 Repairing of ELECTRICALS including supply of parts and including its servicing of 20 ton TIL mobile crane model RT422..
अनुबंध अवधि /Contract Period	3 Month(s)

बिड विवरण/Bid Details	
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Relaxation for Years of Experience and Turnover	No
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	Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (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 दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	No
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	2
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	2
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	Yes
रिवर्स नीलामी योग्यता नियम/RA Qualification Rule	H1-Highest Priced Bid Elimination
बिड का प्रकार/Type of Bid	Two Packet Bid
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	2 Days
अनुमानित निविदा मूल्य (सभी करों सहित) भारतीय रुपये में / Estimated Bid Value in INR (Inclusive of all taxes)	2074829
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाईजरी बैंक/Advisory Bank	State Bank of India

ईएमडी राशि/EMD Amount	20748

ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%)/ePBG Percentage(%)	5.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	12

(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.

(c).ईएमडी और संपादन जमानत राशि लाभार्थी के पक्ष में होनी चाहिए। / Earnest Money Deposit (EMD) shall also be accepted by the buyer in the form of a surety bond.

लाभार्थी /Beneficiary :
Works Accounts Section Jaduguda
Uranium Corporation of India Ltd, P.O-JADUGUDA MINES, EAST SINGHBHUM, JHARKHAND - 832102.
(Chief Mananger Account)

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

एमआईआई अनुपालन/MII Compliance

एमआईआई अनुपालन/MII Compliance	Yes

एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं/सेवा प्रदाता को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% / Purchase Preference to MSE OEMs/ Service Provider available upto price within L1+X%	15

1. **Purchase preference to Micro and Small Enterprises (MSEs):** Purchase preference will be given to MSEs having valid Udyam Certificate 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. In respect of bid for Services, the bidder must be the Service provider of the offered Service. 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. 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 in case of product bids, whereas in case of services the eligibility is automatically validated. 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 % (selected by Buyer) percentage of total quantity. The buyers are advised to refer the 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.
2. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band as defined in the relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price.
3. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

4. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:

i. If number of technically qualified bidders are only 2 or 3.
ii. If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
iii. In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
iv. If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1
v. If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

अतिरिक्त योग्यता /आवश्यक डेटा/Additional Qualification/Data Required

Buyer to mention scope of work:1792761856.pdf

Terms and Conditions/ Deductions etc to be mentioned by Buyer as per their requirement:1792761873.pdf

Repair, Maintenance, And Installation Of Plant/ Systems/Equipments (Version 2) - UCIL Jaduguda Transport Section Jaduguda; Item No1 Repairing Of Derrick Cylinder Including Supply Of Parts And Including Its Servicing Of 20 Ton TIL Mobile Crane Model R.. (1)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Type of Premise	UCIL Jaduguda transport section Jaduguda
Type of Item/Product/System to be repaired or Installed	Item No1 Repairing of derrick cylinder including supply of parts and including its servicing of 20 ton TIL mobile crane model RT422 sr no 88003
Consumables to be provided by	Service Provider
Spare parts to be provided by	Service Provider
एडऑन /Addon(s)	
अतिरिक्त विवरण /Additional Details	

विवरण/ Specification	मूल्य/ Values
Estimated number of visits as per last year records	As per the requirment

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer	No

अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

परेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	Quantity	अतिरिक्त आवश्यकता /Additional Requirement
1	Anjor Barla	832102,URANIUM CORPORATION OF INDIA LTD POST: JADUGUDA MINES,DISTRICT : SINGHBHUM(EAST) JHARKHAND-832102	Project / Lumpsum Based	• Estimated Cost of Spare/Consumables/Items on Reimbursement basis in Rs (please input 0 if not applicable) : 0

Repair, Maintenance, And Installation Of Plant/ Systems/Equipments (Version 2) - UCIL Jaduguda Transport Section Jaduguda; Item No 2 Repairing Of Hydraulic SWIVELS Including Supply Of Parts And Including Its Servicing Of 20 Ton TIL Mobile Crane Model.. (1)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Type of Premise	UCIL Jaduguda transport section Jaduguda
Type of Item/Product/System to be repaired or Installed	Item No 2 Repairing of hydraulic SWIVELS including supply of parts and including its servicing of 20 ton TIL mobile crane model RT422 sr no 88003
Consumables to be provided by	Service Provider
Spare parts to be provided by	Service Provider

विवरण/ Specification	मूल्य/ Values
एडऑन /Addon(s)	
अतिरिक्त विवरण /Additional Details	
Estimated number of visits as per last year records	As per the requirment

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer	No

अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

परेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	Quantity	अतिरिक्त आवश्यकता /Additional Requirement
1	Anjor Barla	832102,URANIUM CORPORATION OF INDIA LTD POST: JADUGUDA MINES,DISTRICT : SINGHBHUM(EAST) JHARKHAND-832102	Project / Lumpsum Based	• Estimated Cost of Spare/Consumables/Items on Reimbursement basis in Rs (please input 0 if not applicable) : 0

Repair, Maintenance, And Installation Of Plant/ Systems/Equipments (Version 2) - UCIL Jaduguda Transport Section Jaduguda; Item No 3 Repairing Of SWING Including Supply Of Parts And Including Its Servicing Of 20 Ton TIL Mobile Crane Model RT422 Sr No.. (1)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Type of Premise	UCIL Jaduguda transport section Jaduguda
Type of Item/Product/System to be repaired or Installed	Item No 3 Repairing of SWING including supply of parts and including its servicing of 20 ton TIL mobile crane model RT422 sr no 88003
Consumables to be provided by	Service Provider
Spare parts to be provided by	Service Provider

विवरण/ Specification	मूल्य/ Values
एडऑन /Addon(s)	
अतिरिक्त विवरण /Additional Details	
Estimated number of visits as per last year records	As per the requirment

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer	No

अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

परेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	Quantity	अतिरिक्त आवश्यकता /Additional Requirement
1	Anjor Barla	832102,URANIUM CORPORATION OF INDIA LTD POST: JADUGUDA MINES,DISTRICT : SINGHBHUM(EAST) JHARKHAND-832102	Project / Lumpsum Based	• Estimated Cost of Spare/Consumables/Items on Reimbursement basis in Rs (please input 0 if not applicable) : 0

Repair, Maintenance, And Installation Of Plant/ Systems/Equipments (Version 2) - UCIL Jaduguda Transport Section Jaduguda; Item No 4 Repairing Of HOIST Including Supply Of Parts And Including Its Servicing Of 20 Ton TIL Mobile Crane Model RT422 Sr No.. (1)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Type of Premise	UCIL Jaduguda transport section Jaduguda
Type of Item/Product/System to be repaired or Installed	Item No 4 Repairing of HOIST including supply of parts and including its servicing of 20 ton TIL mobile crane model RT422 sr no 88003
Consumables to be provided by	Service Provider
Spare parts to be provided by	Service Provider

विवरण/ Specification	मूल्य/ Values
एडऑन /Addon(s)	
अतिरिक्त विवरण /Additional Details	
Estimated number of visits as per last year records	As per the requirment

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer	No

अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

---

परेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	Quantity	अतिरिक्त आवश्यकता /Additional Requirement
1	Anjor Barla	832102,URANIUM CORPORATION OF INDIA LTD POST: JADUGUDA MINES,DISTRICT : SINGHBHUM(EAST) JHARKHAND-832102	Project / Lumpsum Based	• Estimated Cost of Spare/Consumables/Items on Reimbursement basis in Rs (please input 0 if not applicable) : 0

Repair, Maintenance, And Installation Of Plant/ Systems/Equipments (Version 2) - UCIL Jaduguda Transport Section Jaduguda; Item No 5 Repairing Of HYDRAULICS Including Supply Of Parts And Including Its Servicing Of 20 Ton TIL Mobile Crane Model RT422 .. (1)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Type of Premise	UCIL Jaduguda transport section Jaduguda
Type of Item/Product/System to be repaired or Installed	Item No 5 Repairing of HYDRAULICS including supply of parts and including its servicing of 20 ton TIL mobile crane model RT422 sr no 88003
Consumables to be provided by	Service Provider
Spare parts to be provided by	Service Provider

विवरण/ Specification	मूल्य/ Values
एडऑन /Addon(s)	
अतिरिक्त विवरण /Additional Details	
Estimated number of visits as per last year records	As per the requirment

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer	No

अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

परेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	Quantity	अतिरिक्त आवश्यकता /Additional Requirement
1	Anjor Barla	832102,URANIUM CORPORATION OF INDIA LTD POST: JADUGUDA MINES,DISTRICT : SINGHBHUM(EAST) JHARKHAND-832102	Project / Lumpsum Based	• Estimated Cost of Spare/Consumables/Items on Reimbursement basis in Rs (please input 0 if not applicable) : 0

Repair, Maintenance, And Installation Of Plant/ Systems/Equipments (Version 2) - UCIL Jaduguda Transport Section Jaduguda; Item No 6 Repairing Of ELECTRICALS Including Supply Of Parts And Including Its Servicing Of 20 Ton TIL Mobile Crane Model RT422.. (1)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Type of Premise	UCIL Jaduguda transport section Jaduguda
Type of Item/Product/System to be repaired or Installed	Item No 6 Repairing of ELECTRICALS including supply of parts and including its servicing of 20 ton TIL mobile crane model RT422 sr no 88003
Consumables to be provided by	Service Provider
Spare parts to be provided by	Service Provider

विवरण/ Specification	मूल्य/ Values
एडऑन /Addon(s)	
अतिरिक्त विवरण /Additional Details	
Estimated number of visits as per last year records	As per the requirment

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer	No

अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

परेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	Quantity	अतिरिक्त आवश्यकता /Additional Requirement
1	Anjor Barla	832102,URANIUM CORPORATION OF INDIA LTD POST: JADUGUDA MINES,DISTRICT : SINGHBHUM(EAST) JHARKHAND-832102	Project / Lumpsum Based	• Estimated Cost of Spare/Consumables/Items on Reimbursement basis in Rs (please input 0 if not applicable) : 0

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

1. **Generic**

   OPTION CLAUSE 25% : The buyer can increase or decrease the contract quantity or contract duration up to 25 percent at the time of issue of the contract. However, once the contract is issued, the contract quantity or contract duration can only be increased up to 25 percent. Bidders are bound to accept the revised quantity or duration.
   For lumpsum-based service contracts, the buyer may increase the scope of work and contract value up to 25 percent with the consent of the service provider

2. **Buyer Added Bid Specific ATC**

   Buyer Added text based ATC clauses

Pre-qualification criteria (PQC):

Name of Work: Repairing and servicing of 20 ton TIL- mobile crane model RT-422 (sr. no. 88003) at UCIL, Jaduguda premises.

Sole Bidder should fulfill either of the following eligibility requirements as detailed below. The bidders havi ng credentials of complying with the minimum eligibility as stipulated herein below would be considered eli gible in respect of this tender for further evaluation of their bids.

Sole Bidder should be EITHER

A) OEM i.e. Manufacturer or Authorized Service center of TIL-make (formerly known as Tractors India Limite d) equipment

OR

B) The bidder shall have at least 1 no. of prior experience in performing heavy earthmoving equipment rep airs in last SEVEN (7) years from the last date of submission of bid as specified in the Tender or any extens ions; GeM order copy only from client or Other Govt order copy with execution (like invoice, CARC etc) for evidence is required. A bidder failure to meet this minimum prior experience requirement may cause their bid to be considered non-responsive and their bid may be rejected.

QUALIFICATION: The eligibility is to be decided strictly based on documents submitted at the time of recei pt of tenders. No additional documents are to be allowed to be submitted after receipt of tenders but ther e is no bar to seek clarification or authentication of submitted documents. However in case of poor respo nse, 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 d ocuments as per NIT.

b) The additional document 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.

And the opportunity of submission of additional documents will be given to all the bidders.

.....*****.....

.

3. **Buyer Added Bid Specific SLA**

Text Clause(s)

SPECIAL CONDITIONS OF CONTRACT- SCOC

1. Scope of work:

The work to be carried out under the Contract shall except as otherwise provided in these conditions, inclu de all labour, materials, tools, equipment and transport which may be required in preparation of and for a nd in the full and entire execution and completion of the works. The descriptions given in the Schedule of Quantities shall, unless otherwise stated, be held to include waste on materials, carriage and cartage carr ying in return of empties, hoisting, setting, fitting and fixing in position and all other labourers necessary in and for the full and entire execution and completion as aforesaid in accordance with good practice and rec ognized principles. The Contractor includes for all work necessary to complete the full extent of Works as d efined in the Drawings, Specifications and associated documents as referenced within this contract.

2. Completion period of contract: -

Period of contract will be applicable as mentioned in the N.I.T. / Enquiry Letter, special conditions of contra ct, scope of work, etc. of contract document (Date of commencement will be reckoned from the date of let ter of award of work order/ L.O.I.).

CONTRACTOR shall, however, complete the entire scope of work within the above overall time schedule bu t as per program and directive of CORPORATION. Contractor shall plan the sequence of all works so as to a chieve the desired progress keeping in mind overall safety and stability at all points of time.

3. Prices:

Unless otherwise agreed to specifically in order, the price payable by UCIL to the contractor under the ord er shall remain firm throughout the period of contract and shall not be subject to any escalation.

The Contract Sum is the “price inclusive GST”, i.e. inclusive of all GST and all taxes & duties and all other s tatutory levies applicable, including all costs and expenses which may be required in and for the supply, sc ope of work and completion of the work described, together with all general risks, liabilities and obligations set forth or implied in the document upon which the tender is based.

The rate and prices in the schedule of prices shall be exclusive of GST, will be in addition on submission of valid tax invoices as per prevailing rate of GST payable in accordance with GST Act at the time of submissi on of invoices subjected to any additions or deductions due to price variation under price adjustment/ devi ation of quantities clause and statutory variation/ imposition/ abolishment of taxes and duties, if applicable & pursuant to the contract.

4. Earnest Money Deposit (EMD) / Bid Security: -

Earnest Money or Security Money shall be deposited by way of demand draft (DD) drawn in favor of “URA NIUM CORPORATION OF INDIA LIMITED” payable at Jaduguda Branch of State Bank of India [Jaduguda Bran ch Code no 0227].

OR BG in lieu of EMD (Applicable only, if Earnest Money Deposit, EMD is equal or more than Rs.50, 000/-) may be submitted in the form of Bank Guarantee obtained from a scheduled /Nationalized Bank. In case w here the EMD is provided in form of BG in the prescribed format to be attached with the tender, the BG sha ll be obtained from a scheduled / nationalized bank. BG in lieu of EMD (Bid Security) shall remain valid for a period of 09 months from the due date of submission of the tender.

Earnest Money Deposit may be converted and adjusted into Security Deposit in the case of successful ten derer. However, if EMD is submitted in the form of bank guarantee, fresh bank guarantee is to be submitte d towards SD in the prescribed format to be attached with order.

The earnest money of unsuccessful tenderers will be refunded on written request (in duplicate) to the Engi neer-In-charge after commencement of work under this contract. E.M.D. shall not bear any interest.

The EMD / Bid Security will be forfeited and is liable to GST at applicable rate, if

(a) Any bid not accompanied by Bid Security as per stipulated requirements shall summarily be rejected.

(b) In case the Tenderer intends to submit the bid security in the form of Bank Guarantee, the Tenderer sh all submit the original Bid Security in the form of Bank Guarantee along with the bid. However, UCIL shall v erify the authenticity of the Bank Guarantee submitted by the Tenderer from the issuing Bank. In the even t of any discrepancy in the Bank Guarantee on verification, the offer submitted by the Tenderer shall be rej

ected.

(i). The Tenderer modifies or withdraws his offer after due date and time of submission of the bid.

(ii). The Tenderer resile from his offer during the validity period.

(iii). The tender is revoked during its validity period by the Tenderer or any other breach of the bid.

(iv). The validity of the BG is not extended / kept valid for a period of 90 days beyond the extended validity of the offer.

(v). The Tenderer increases the prices unilaterally after the opening of Part I (techno-commercial) and duri ng the validity period of the tender.

(vi). Subsequent to acceptance of the Letter of Award of Contract by the successful Tenderer, the Tenderer refuses to enter into Contract Agreement within the specified time or its authorised extensions.

(vii). The successful Tenderer fails to submit the BG towards the Performance Guarantee (Security Deposit) within the period specified.

(viii). The Tenderer does not accept the correction of the Bid Price, by submission of updated bid.

The Bid Security shall be made payable without any condition to the Corporation `On Demand'. In case of extension of validity of the offer, the BG submitted towards EMD will also to be extended for a further peri od of 90 days beyond the extended period of validity of offer failing which the validity extension given by t he Tenderer (as submitted in validity extension letter) shall not be considered. In case the Tenderer is requ ested to extend the validity of the offer along with extension of validity of BG towards EMD, the Tenderer may refuse the request in writing. In such a case the Tenderer’s offer will be rejected and the Bid Security submitted by the Tenderer shall be returned on Tenderers request.

The Bid Security of the successful Tenderer to whom the contract is awarded will be returned after the said Tenderer provides the Contract Performance Guarantee/ Security Deposit (SD) and signs the Contract Agre ement.

If the successful Tenderer fails to submit Contract Performance Guarantee/ Security Deposit (SD) as specifi ed within 30 (thirty) days after the date of issue of Letter of Award of Contract, or fails to sign the contract agreement then the Bid Security amount will be forfeited by the Corporation, without any notice or proof o f damages etc.

No cash or cheque in any form will be accepted. No interest will be paid on any earnest money or any gua rantee.

5. Validity of Tender: -

The offer should remain valid for a minimum period of 6 (six) months from the due date of submission of te nder. The Tenderers shall not be allowed to increase, amend or withdraw his tender within this period and i f he does so the earnest money deposit and security deposit may be forfeited.

If required, the Corporation may request the Tenderer to extend the bid validity period. The request and re sponses thereto shall be made in writing. If a tenderer accepts to extend the period of validity of bid, the B G submitted towards EMD will also be extended for a further period of 90 days beyond the extended perio d of validity of offer failing which the validity extension given by the Tenderer (as submitted in validity ext ension letter) shall not be considered. A Tenderer may refuse the request without forfeiture of his EMD. Th e tenderer accepting such request shall not modify their bid on their own.

6. Deviation: -

Any deviation from the tender shall be clearly mentioned in the Part-I (Techno-commercial) under the hea ding ‘Deviation’. The Corporation reserves the right to accept or reject any variation, deviation, or alternati ve offer. Variations, deviations, and alternative offers and other factors which are in excess of the require ments of the Tender documents or otherwise result in unsolicited benefits for the Corporation shall not be taken into account in Tender evaluation.

7. Award of Contract: -

The Corporation will award the Contract to the successful Tenderer, whose bid/updated bid has been deter mined to be substantially responsive and to be the lowest evaluated bid, provided that the Tenderer is det ermined to be qualified to perform the Contract satisfactorily.

8. Privilege Clause: -

The Corporation reserves the right to accept or reject any Tender, and to cancel the Tender process and re ject all Tenders, at any time prior to the award of Contract, without thereby incurring any liability to the aff ected Tenderer or Tenderers or any obligation to inform the affected Tenderer or Tenderers of the grounds for the Corporation’s action.

9. Security deposit (SD):

Total amount of Security deposit shall be limited to 10% of the awarded value of work. Fifty percent of this amount shall have to be deposited as initial security deposit at the time of execution of agreement includi ng the amount deposited as Earnest Money.

a) Acceptable mode of payment of Initial Security Deposit/ Earnest Money:

(i). For deposit upto Rs. 5,000/- : Demand Draft payable at SBI, Jaduguda/ Hartopa.

(ii). For deposit beyond Rs. 5,000/- and up to Rs. 1.00 Lakh.: DAC/TDR/FDR etc. from any Schedule Banks duly pledged in favour of UCIL. But in case of Earnest Money of amount more than Rs. 50,000/-, the Tende rer should submit Bank Guarantee issued by Nationalized bank as mentioned in Para 9(a) (iii).

(iii). For deposit beyond Rs. 1.00 Lakhs: Bank Guarantee issued by Scheduled bank of jointly, severally bo und with the Contractor to the purchaser for the amount same above. The terms of the said guarantee sha ll be such as shall be approved by the purchaser and the obtaining of such guarantee and the cost of guar antee to be so entered shall be at the expenses, in all respects, of the Contractor. The said guarantee shal l be valid till the expiry of the defect liability period and issue of the final certificate by the Engineer, and w ith a claim period of Six months beyond it's required validity.

(iv). In addition to the above, Running Account bills by way of percentage deductions. Such percentage de

duction shall be @ 5 % of the running account bills till the full amount of security deposit is realized/ retain ed by the Corporation.

b) All compensation or other sums of money payable by the Contractor under the terms of this contact or any other contact or any other account whatsoever may be deducted from or paid by sale of a sufficient p art of his security deposit or from the interest arising there from or from any sums which may be due or be come due to the Contractor by the Corporation or any account whatsoever and in the event of his security deposit be reduced by reason of any such deduction or sale as aforesaid, the Contractor shall within fourte en days of receipt of notice of demand from the Engineer-in-charge make good the deficit.

c) Refund of Security Deposit:

On expiry of the Defects liability period (referred to in condition Penalty (Liquidated Damage clauses hereo f) or after payment of the Final bill payable whichever is later, the Engineer-in-charge shall on request from the Contractor refund to him the security deposit provided the Engineer-in-charge is satisfied that there is no demand outstanding against the Contractor.

10. FORFEITURE OF SD & RETENTION MONEY:

The SD & retention money shall stand forfeited in favour of UCIL, without any further notice to the contract or in the following circumstances:

In case of any failure whatsoever on the part of the contractor at any time during performance of his part o f the contract including the extended periods of contract, where notice is given and time for rectification all owed.

If the contractor indulges at any time in any subletting/ sub-contracting of any portion of the work without approval of UCIL.

11. PERFORMANCE BANK GUARANTEE (PBG)

Kindly refer clause Security deposit (SD):

12. Contract Agreement: -

Contract Agreement should be executed in prescribed format on a non-judicial stamped paper within 30 (t hirty) days from the date of issue of L.O.I. / Work Order. However, no payment will be made without execu tion of contract agreement.

Within 30 days of issue of LOI/ Work Order, the successful Tenderer shall sign and date the contract and re turn it to the Corporation. Till the contract is signed, the LOI/ Work Order issued to the successful Tenderer shall remain binding amongst the two parties.

In the event of failure on the part of the successful Tenderer to sign the contract within the period specified above or any other time period specified by Corporation, UCIL reserves the right to terminate the

LOI/ Work Order issued to the successful Tenderer and invokes the Bid Security or the Performance Securit y if submitted by the successful Tenderer.

13. Payment Terms:

Payment will be released after satisfactory completion of the work or event (in case of continuous supply o f services) in all respect and certification by the Engineer In charge, UCIL within 30 days of submission of t ax invoices(s) in original + duplicate 2 (two) copies as prescribed under rule 1 of invoices rules. Contractor shall issued tax invoice (s) after the provision of service within 30 days from the date of certification of wor k or event, & also mention work order no., date as well as name of work and actual date of commencemen t of work or event, showing the description, value, tax charges thereon and such other particulars as presc ribed as per GST Act, 2017 invoice rule in their every invoice(s).

The above mentioned payment including GST will be paid completely OR on pro-rata basis in case of conti nuous supply of services (as per monthly RA Bills) OR after completion of work/ supply as certified by the C orporation as per payment terms.

14. Tax & Duties: -

The Contractor shall:

(a) Pay and indemnify the Corporation against all taxes, duties, goods and services tax and duties & cess, charges, taxes payable in connection with the carrying out of Work under Contract; and

(b) Provide all security required under any statutory requirement as security for the payment of any duties , charges, and taxes.

15. INCOME TAX & STATUTORY LEVIES:

Income Tax at the prevailing rate as applicable from time-to-time shall be deducted from CONTRACTOR’s b ills as per Income Tax and quoted rates shall be deemed to include this. As regards the Income Tax, surch arge on Income Tax or any other Corporate Tax or Statutory levy payable by the Tenderer for reason of th e Contract awarded, then Corporation shall not bear any tax liability whatsoever, irrespective of the mode of construction of contract. The Tenderer both Indian and/or foreign shall be liable and responsible for pay ment of such tax, if attracted under the provision of Law of Land.

16. Insurance: -

The contractor shall ensure & maintain insurance against his liability for accident or injury to workmen or machineries used for the work and shall submit 2 (two) copies of the policy & receipt (s) of premiums paid or satisfactory evidence of insurance coverage at their own cost valid for whole contract period at a time f or all the persons to be engaged to the Engineer-In -charge, UCIL before the commencement of work. Cont ractor shall also submit the proof of renewal of the same policy at least 2 (two) days before the expiry date of the previous policy to the Engineer-In-charge, UCIL. The contractor will not be allowed to carry out any a ctivity without necessary insurance coverage (mentioning working height depend upon the job requiremen ts and as per insurance rules) of their persons. Insurance policy shall also indemnify UCIL against any clai m raised by the injured / affected workmen or his family.

17. Defects Liability Period: -

The defect liability period / guarantee period for this job shall be from the certified date of handing over of job, if applicable. 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 to make good and remedy at his own expense within such period, as may be stipulated by the Engineer-In charge before the expiry of the guarantee period.

18. Indemnity: -

Contractor will fully indemnify the corporation against all responsibility, any costs or expenses (including l egal costs on an indemnity basis) and Claims of contractor's workmen in respect of personal injury or deat h or loss of, or damage to or interference with, any other property (whether real or personal), third party o r to corporations' personnel and properties. Contractor shall abide by all the necessary provisions of variou s other Labour Laws/ Acts viz. ESI/ Bonus, Workmen's Compensation, EPF and any other laws and rules ap plicable, in this regard. If on account of non-compliance with the provisions of any laws, Corporation is call ed upon to make any payment to or in respect of his employees, the service provider shall fully reimburse to Corporation for all such payment and Corporation shall be free to make deductions on this account fro m the amount of Performance Security Deposit and retention money.

19. Penalty (Liquidated Damage): -

(a) Liquidated Damages (LD) shall be levied where reasons are attributable to supplier/ contractors for del ays in execution of purchase order/ contract. LD shall be levied @ 0.5% per week or part thereof on the val ue of unfinished supply/work order for each week of delay subject to a maximum of 5% of the total value of contract (excluding Taxes and Duties). LD is liable to GST at applicable rate.

(b) For the portion of delay which is attributable to UCIL / force majeure or to the supplier / contractor, the case shall be dealt with as follows :

(i) Delay attributable to UCIL / Force majeure:

LD Not Applicable

Taxes & Duties Any increase in taxes and duties on account of statutory increase, fresh imposition of any d uty or taxes which take place during such extended period shall be admissible.

Price Variation Price variation, if indicated in the Work Order/ Purchase Order, shall be applicable during su ch extended period.

(ii) Delay attributable to Supplier / Contractor:

LD Applicable

Taxes & Duties Increase / fresh imposition of taxes and duties during the extended period will be to the ac count of the supplier/contractor.

Any decrease in taxes and duties during the extended period will be availed by UCIL

Price Variation Price variation, if indicated in the contract will be applicable for the work performed within t he scheduled period of contract.

For work executed during the extended delivery period, the rates as prevailing on the last day of the sched uled contract period only may be paid. De-escalation/ reduction, if any, which takes place, shall have to be passed on to UCIL

(c) The payment of liquidated damages shall not relieve the Contractor from its obligation to complete the Works.

20. Variation in items of scope & Quantity of items: -

Items & quantities in a Price Schedule (schedule of quantities) are estimated only. Items and Quantities ag ainst scope of work shall be subject to variation, the actual scope of items & quantity may vary from that i ndicated in the tender document due to actual conditions of the site or due to other reasons.

Over all deviation of amount up to +10% variations in the execution of works of the total awarded value is allowed without issue of amendment/ revision in the work order.

Prior approval of the Competent Authority is required, If Contract Sum is exceeded by more than +10 perc ent and If directed to do so under this clause, the Contractor must provide the further amount of security i n a form in accordance with clause Security Deposit within 7 Days after receipt of the order.

21. Variation in Price:

Unless the Clause Price Adjustment provides otherwise the rates and prices quoted by the Tenderer shall b e fixed for the duration of the Contract and shall not be subject to adjustment or any account.

22. Termination for Insolvency:

The Corporation may at any time terminate the Contract by giving written notice of four weeks to the Cont ractor, without any compensation to the Contractor, if the Contractor becomes bankrupt or otherwise insol vent.

23. Price Escalation (Clause Price Adjustment): -

Statutory Variation Clause: Any variation in statutory levies/taxes within the contractual delivery period sh all be to UCIL’s account & beyond contractual delivery period.

24. RIGHT TO INSPECT PLACE OF BUSINESS

At reasonable times, UCIL may inspect those areas of the contractor's place of business that are related to the performance of a contract. If the state makes such an inspection, the contractor must provide reasona ble assistance.

25. DISPUTE RESOLUTION MECHANISM AND JURISDICTION

25.1 CONCILIATION: Notwithstanding anything contained in this contract, any disputes or differences what soever, which are to be settled amicably between the parties with their authorized representatives, shall b e resolved through conciliation.

25.2 MEDIATION: All HÌDs Any disputes or differences, which are not settled amicably through conciliation, then either of the parties, may approach for Mediation to settle under Mediation Act, 2023. The procedure i s to be followed as prescribed in the Mediation Act, 2023 amended from time to time.

25.3 AMRCD: Any disputes or differences between the parties are not settled amicably with conciliation an d/or Mediation, then such disputes or differences shall be resolved through Administrative Mechanism for Resolution of CPSEs Disputes (AMRCD). Any disputes or differences relating to interpretation and applicati on of the provisions of commercial contract(s) between Central Public Sector Enterprises (CPSES) / Port Tru sts, inter-se and also between CPSE(S) and Government Department(s) / Organization(s) shall be taken by either party for its resolution through AMRCD.

25.4 ARBITRATION: Any disputes or differences where clause no. iii is not applicable, the parties may go fo r arbitration as per the provisions of Arbitration & conciliation Act, 1996 provided the disputes is restricted to less than Rs. 10 cr. (Ten Crores). This amount is with reference to the value of the dispute and not the v alue of the contract which may be much higher. In all other cases, arbitration shall not be a method of disp ute resolution arising out of this contract.

25.5 JURISDICTION: If the matter is not resolved through above means, the dispute shall be resolved in civi l court of law at Jharkhand only.

26. NOTE: -

In addition to above conditions, the other terms & conditions shall be applicable as per enclosed General c onditions of contract & scope of work & other terms and condition of contract under this tender document.

4. **Buyer Added Bid Specific Scope Of Work(SOW)**

Text Clause(s)

Subject: Repairing and servicing of 20 ton TIL- mobile crane model RT-422 (sr. no . 88003) at UCIL, Jaduguda premises.

SCOPE OF WORK:

A. NATURE OF JOB:

In UCIL’s Transport Section Jaduguda, there is 1 no. of 20 ton TIL- mobile crane model RT-422 (sr. no. 8800 3).

UCIL is intended to carry out the major repairing and servicing of one No. (1 no.) of 20 ton TIL- mobile cran e model RT-422 (sr. no. 88003) of TIL-TIL Limited Make, which is breakdown due to various parts failure by observed at UCIL, Jaduguda plant premises.

B. QUANTUM OF JOB:

Complete major repairing and servicing of one No. (1 no.) of 20 ton TIL- mobile crane model RT-422 (sr. no. 88003) of TIL-TIL Limited Make with replacement of defective parts at buyer’s premises.

C. LOCATION OF WORK:

The location(s) the work is to be performed, completed and managed is at UCIL's Jaduguda transport sectio n, Jaduguda. UCIL will provide workspace for the vendor, Crane operator, electrical supply, crane services, fork lift, solid wts for load test. No other thing and facility will be provided by UCIL and also UCIL will not pr ovide the lodging and fooding expenses and guest house/ colony facility to the service provider’s represen tative, workmen, etc.

D. VALIDITY OF WORK ORDER: Three (03) months. However in an unlikely situation beyond the control of t he contractor, due time extension application to be submitted by the Contractor, advance intimation with proper justification duly endorsed by Engineer In-charge will be required.

E. WARRANTY/ PERFORMANCE GUARANTEE:

The firm will stand Guarantee for 06 (six) months or 1000 working hours from the date of commissioning o

r 9 (nine) months from the date of receipt for the portion of work carried out by the firm for any bad workm anship and/ or use of faulty materials, whichever is later. In case of any failure on account of Repairer withi n Warranty/ Guarantee period, the above should be re-repair within two Months from the date of failure a nd Warranty to be calculated on Pro-rata basis with the risk and cost of the Repairer. For any defects, prob lems occur during warrantee period vendor shall rectify it, at no extra cost.

F. F.O.R. DESTINATION:

All goods purchased through this contract will be F.O.R. - destination at UCIL Jaduguda. Unless specifically stated otherwise, all prices offered must include the delivery costs to F.O.R- destination.

G. PAYMENT TERMS:

The certified bill amount will be paid within 30 days of receipt of bill along with Work progress Certificate. Bill, deductions against it. The stages of payment will be as follows:-

a. 50% progressive payment with GST will be released against inspection & acceptance of spares at UCIL p remises of individual works scope items.

b. Balance 50% payment with GST will be released after completion of job and handing over of crane.

c. VENDOR'S SCOPE OF WORK:

Complete major repairing and servicing of one no. (1 no.) of 20 ton TIL- mobile crane model RT-422 (sr. no. 88003) of TIL-TIL Limited Make with replacement of damaged/ defective parts at buyer's premises, includi ng following activities but not limited to the extent of repairs.

One joint inspection was carried out by the UCIL engineers with outside firm for the requirement of major r epairing of breakdown 20 ton TIL- mobile crane model RT-422 (sr. no. 88003) at Jaduguda. On visual inspe ction, it has been found that the following parts are to be completely changed as the existing items are full y damaged during the long operation in past several years. The scope of work is as under:

1. Prior Inspection before Submission of offer: Firm desiring to inspect the breakdown/ failed TIL- mobile cr ane model RT-422 (sr. no. 88003) before submission of their offer may depute their authorized representa tives at Transport Section (Auto Section) UCIL, Jaduguda at their own cost on any working day between 7. 00 AM to 5.00 PM.

2. The vendor shall be required to provide service engineer, workmen, other fees etc, and replacement ma terials/ parts. Arrangement & supply of the spare parts shall be in Vendor's scope.

3. UCIL representative and vendor's representative will carry out joint inspection and prepare minutes of meeting (MOM) for the damaged / worn-out/ removed spares parts which need replacement/ repairs durin g repairing of TIL-crane. After initial Inspection (1st inspection), the successful vendor shall provide an Ins pection Report to the UCIL with list of the items to be replaced and their corresponding value based on fina l quoted price rates with price bid within a week time after carrying out the joint inspection.

4. After getting clearance from UCIL Engineer, Vendor shall start work on the TIL-crane and shall assemble with new spares approved by UCIL representative. While assembly, vendor should replace all hoses, fitting s / fasteners etc. which is to be carried out by the vendor, if required.

5. Any additional discrepancies discovered during the repairing process shall be presented in writing to UC IL for approval prior to commencing any work above and beyond initial Inspection Report. UCIL or their rep resentative will review the vendor's proposal and, if approved, will request an amendment to the work ord er. (This includes the supply and installation of any additional replacement parts not included in the Manda tory Parts list for proposed repairing or inspected parts for replacement in prior inspection before bid subm ission).

6. Item No.1: Repairing of derrick cylinder including supply of parts Z9372001272, SEAL KIT-1 number, Z93 72001128, HOLDING VALVE-1 number, 7364001113, JOINT SWIVEL-1 number, 7364000800,JOINT SWIVEL- 1 number, and including its servicing.

7. Item No.2: Repairing of hydraulic SWIVELS including supply of parts Z9364000026-SEALKIT- 13 PORT HY D.SWIVEL- 1 number, Z9364000010-SEALKIT-8 PORT HYD.SWIVEL- 1 number, and including its servicing.

8. Item No.3: Repairing of SWING including supply of parts 7683000069-TRADEL VALVE-1 number, U77340 00001-SLEW UNIT-1 number, 9632100267-SEAL KIT ORBIT MOTOR-1 number, and including its servicing.

9. Item No.4: Repairing of HOIST including supply of parts Z9974000087-SEAL KIT-HOIST UNIT- 1 number,

X7780000001-HOIST Wire ROPE- 1 number, and including its servicing.

10. Item No.5: Repairing of HYDRAULICS including supply of parts 7550572271-HOSE 3/4X122-1 number, 7550511071-HOSE 3/4X110-1 number, 7550508071-HOSE 3/4X80-1 number, 7550508471-HOSE 3/4X84-1 number, 7550502871-HOSE 3/4X28-1 number, 7550502870-HOSE 3/4X28-1 number, 7552098203-HOSE 1/4X98-1 number, 7543002039-HOSE 1/4X144-1 number, 7552061220-HOSE 1/4X61-1 number, 6543001536-HOSE ASSY-3 number, 7543001004-HOSE ASSY-2 number, Z7543000007-HOSE-1 number, Z7543000003-HOSE-2 number, Z7543000004-HOSE-1 number, Z7543000002-HOSE-1 number, Z7543000005-HOSE-1 number, Z7543000009-HOSE-1 number, W7576000063-KIT LMI-1 number, and including its servicing.

11. Item No.6: Repairing of ELECTRICALS including supply of parts X7581000100-HEAD LAMP RECT.-LH/RH-2 number, X7581000103-BULB 24V,100/90W,H4,P45T-2 number, X7581000051-FLASHER/ SIDE–LAMP-1 number, Z7581000154-BULB 24V21W BA15S-2 number, Z7581000012-BULB 24V,21W,SPSF-2 number, Z7581000153-BULB 24V5WBA15S-2 number, X7581000031-REAR COMBINATION LAMP-1 number, Z7581000154-BULB 24V21W BA15S-6 number, Z7581000012-BULB 24V,21W,SPSF-6 number, Z7581000016-BULB 24V6WBA-15S-2 number, Z7425000001-CABIN FAN -1 number, SWITCH HEADLIGHT-1 number, W7486000102- LEVEL INDICATOR-1 number, and including its servicing.

12. Upon completion of repair, a joint inspection shall be carried out with contractor’s representative, where all the crane functions including load test etc shall be done. The crane after clearance from UCIL’s representative is to be handed over for use.

13. INSPECTION & MODIFICATION - REIMBURSEMENT FOR UNACCEPTABLE DELIVERABLES:

The successful vendor is responsible for the completion of all work set out in the contract. All work is subject to inspection, evaluation, and approval by the UCIL’s representative. UCIL may employ all reasonable means to ensure that the work is progressing and being performed in compliance with the contract. UCIL may instruct the vendor to make corrections or modifications if needed in order to accomplish the contract's intent (subjected to approval). The vendor will not unreasonably withhold such changes.

Substantial failure of the successful vendor to perform the contract may cause, UCIL to terminate the contract. In this event, UCIL may require the vendor to reimburse monies paid (based on the identified portion of unacceptable work received) and may seek associated damages.

14. CONTRACT CHANGES - UNANTICIPATED AMENDMENTS:

During the course of this contract, the vendor may be required to perform additional work. That work will be within the general scope of the initial contract. When additional work is required, UCIL will provide the contractor a written description of the additional work and request the vendor to submit a firm time schedule for accomplishing the additional work and a firm price for the additional work. Cost and pricing data must be provided to UCIL for the approval.

The vendor will not commence additional work until the Engineer- In charge has secured any required approvals necessary for the amendment and issued a written contract amendment, approved by the UCIL.

15. RISK PURCHASE :

In case the progress of work is not satisfactory and the contractor fails to maintain the schedule, UCIL reserves the right to get the work done by alternative source at the risk and cost of sub-contractor.

UCIL shall be at liberty to purchase/ obtain the service from the alternative source as it deems fit, to make good such default and or in the event of the contract being terminated, the balance of the remaining service to be delivered there under. Any excess over the job price / service rates, paid and incurred by UCIL, as the case may be, over the contract price shall be recoverable from the firm. To make good the recoverable excess amount paid, UCIL shall be at liberty to invoke Bank Guarantee and/or with other available dues of the firm.

***

5. **Forms of EMD and PBG**

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

“URANIUM CORPORATION OF INDIA LIMITED”
payable at
“JADUGUDA Branch of State Bank of India [Jaduguda Branch Code no 0227]”
.

Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

6. **Forms of EMD and PBG**

   Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of

   "URANIUM CORPORATION OF INDIA LIMITED"
   payable at
   "JADUGUDA Branch of State Bank of India [Jaduguda Branch Code no 0227]"
   . After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

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 (other than EMD and signed Integrity Pact - which can be submitted within 5 days of bid opening) 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.

This Bid is governed by the सामान्य नियम और शर्तें/General Terms and Conditions, conditions stipulated in Bid and Service Level Agreement specific to this Service as provided in the Marketplace. However in case if any condition specified in सामान्य नियम और शर्तें/General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in 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---