बिड संख्या/Bid Number: GEM/2026/B/8229680
दिनांक /Dated: 02-11-2026

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	23-11-2026 19:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	24-11-2026 19:00:00
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: civilmine.jad@nic.in
वस्तु श्रेणी /Item Category	Hiring of Consultants - Milestone/Deliverable Based - 25370000; DPR,RFP Preparation & Bid Process Management; No; Hybrid(As specified in scope of work)
अनुबंध अवधि /Contract Period	6 Month(s)
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	Experience Criteria,Bidder Turnover,Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (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?	Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in)
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	2

बिड विवरण/Bid Details	
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	1
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)	25370000
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	253700

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 :
Chief Manager (Accounts)
JADUGUDA, Department of Atomic Energy, Uranium Corporation of India Ltd, Department of Atomic Energy (Posi. Babu I)

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

Scope Of work:1793615073.pdf

Profile of Consultants:1793615509.pdf

Hiring Of Consultants - Milestone/Deliverable Based - 25370000; DPR,RFP Preparation & Bid Process Management; No; Hybrid(As Specified In Scope Of Work) (1)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Consulting Category/ Stream	25370000
Consultant's Profile	DPR,RFP Preparation & Bid Process Management
Proof of Concept (POC) Required	No
Deployment of Consultants/Resource	Hybrid(As specified in scope of work)
एडऑन /Addon(s)	

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	Rajeev Samendra Bara	832102,URANIUM CORPORATION OF INDIA LTD POST: JADUGUDA MINES,DISTRICT : SINGHBHUM(EAST) JHARKHAND-832102	Project / Lumpsum Based	N/A

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

1. **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
SBI HARTOPA
. 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.

2. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

Pre-Qualification Criteria (PQC)

ELIGIBILITY

Bidders must read carefully the conditions of eligibility provided herein. Proposals of only those bidders who satisfy all the conditions of eligibility and PQ criteria will be considered.

The bidder must ensure that all the following relevant documents as asked in the tender have been su bmitted including the technical forms: **for forms details please see the NIT.**

i. Declaration of non-blacklisting

ii. Certificate of incorporation (Company's Act),

iii. GST registration,

iv. PAN

v. Work experience certificates

vi. Financial statements

vii. Any other documents as sought in PQC.

UCIL at its sole discretion may seek clarification from bidders during bid evaluation stage to the extent it deems necessary. However, in case of non-receipt of response to the sought clarifications in time, th e bid will be evaluated as per the available information with UCIL. However, in case any missing docu ments make the bid non- responsive, then UCIL shall have the right to reject the bid without any furthe r evaluation.

The Bidder should be a single entity, Consortium Bidding is not allowed.

The Bidder or any of its key managerial persons should not have any conflict of interest with operations of UCIL. Any Bidder found to have a Conflict of Interest shall be disqualified.

Any entity that has been barred by the Central/ State Government in India from participating in any projec t, and the bar subsists as on the Bid Due Date, would not be eligible to submit the Bid.

For the pre-qualification, the following criteria's must be satisfied by the Bidders enabling the m to qualify for further evaluation:

PQC	Title	Detail of PQC	Documents required

I	**Experience of completed work**	Bidder shall have experience in successful completion of one similar work i.e., consultancy service which includes transaction advisory services during last seven years ending bid submission date with assignment value greater than or equal to **Rs 20 lakhs**. **Similar work means** consultancy experience in processing or mineral dressing or metallurgy or mineral beneficiation in **non- ferrous metal industry**	Copy of Work Order/ LoA/ LoI and Completion Certificate. In case completion certificate is not available, the bidder may submit certificate(s) from practicing chartered accountants (with valid UDIN number) stating the payments received and works completed, as the case may be, along with declaration on the letter head of the Bidder in respect of the work carried out.
II	**Turnover**	The Bidder should have average turnover of **Rs. 29 Crore** (Rs. Twentynine crore) from consultancy services, for the last seven years ending FY 2025-26. (Excluding revenues from IT implementation, ERP and Audit services).	* Audited Annual Reports, for the last 3 years ending FY 2025-26. Certificate(s) from practicing chartered accountant specifying the turnover over the last three audited financial years ending FY 2025-26. *Note: If the vender account for the financials year 2025-26 has not been audited/ finalized then last three financial year (i.e. 2022-23, 2023-24, 2024-25) shall be considered against a suitable certificate from statutory auditor/ practicing CA (clearly indicate the details of the membership No. & Firm No. of the Chartered Accountant & UDIN, as per guideline of ICAI) that the accounts for FY 2025-26 has not been audited/finalized with valid reason

III	**Bidder consulting capacity**	The bidder should have minimum **20 fulltime** Consulting professionals (**at least few MBA or equivalent OR B.E. / B. Tech on the payroll of the company, as on bid due date**) With below mentioned project team member; 1.Team leader 2.Transaction Advisor/ Bid Advisor/ Procurement Expert 3.Mineral Expert 4.Process engineering/ Sector Expert 5.Finance Expert The required qualification and experience for above five project team member is enclosed as **Table-1.**	1. For this clause bidders need to provide in their letter head, signed summary Sheet (list) only including name, qualification, employment number of the required minimum of **20 full time** Consulting professionals under the participating firm payroll. 2. Bidders also have to provide document in **FORM-IX** for below 05 experts personnel only to accommodate the marking criteria. Please refer **Table-1** for experience and accordingly prepare the CV of five project team personnel to be submitted as FORM-IX. 1.Team leader 2.Transaction Advisor/ Bid Advisor/ Procurement Expert 3. Mineral Expert 4.Process engineering/ Sector Expert 5.Finance Expert
IV	**Tender acceptance letter**	The bidder has to submit Tender Acceptance letter (**form-I**) duly sign and filled all the relevant	The bidder has to submit Tender Acceptance letter (**form-I**) duly sign and filled all the relevant information in the format or else bid will be rejected

V	**Legal Status & Statutory Registration**	The bidder should be a company/ firm/ LLP legally registered in India, in existence for at least 5 years as on the date of bid submission. **Valid certificate as proof should be submitted.** Valid PAN and GST registration certificate of the bidder should be submitted. The bidder must not be currently blacklisted/ debarred by any Central/State Government department, PSU, or regulatory authority.	• The bidder should be a company/ firm/ LLP legally registered in India, in existence for at least 5 years as on the date of bid submission. Valid certificate as proof should be submitted**.** • Certificate of incorporation (Company's Act), • Valid PAN and GST registration certificate should be submitted. The bidder must not be currently blacklisted/ debarred by any Central/State Government department, PSU, or regulatory authority (**Document required**: self-declaration as per **Form-II-A**, verifiable by UCIL).

Table-1

Sl. No.	Resource Type required which is also part of PQC
1	**Team Leader** · ***Should be a fulltime MBA or equivalent from reputed institutes such as IIM, ISB, XIMB, XLRI, JBIMS, MDI, NMIMS, SPJIMR or equivalent with fulltime graduation in Engineering*** · Should have 10 year post- qualification work experience (MBA) in Mineral/metal/ Industry with experience in bid advisory, strategy, planning and execution, project management etc. · Post qualification: Should have experience of **at least 5 projects** in bid advisory / transaction advisory /bid process management in Mineral/Chemical Industry
2	**Transaction Advisor / Bid Advisor / Procurement Expert** · ***Should be an MBA or equivalent from reputed institutes such as IIM, ISB, XIMB, XLRI, JBIMS, MDI, NMIMS, SPJIMR or equivalent or CA/ CFA/ CMA/ ICWA.*** · Should have 10 year post qualification work experience in projects related to bid advisory/ transaction advisory/ bid management/procurement management. · Post qualification: Should have experience of at least 3 projects in bid advisory / transaction advisory / bid process management in Mineral or metallurgical Industry

3	**Metal Expert** · Should be **(M.Sc./ M. Tech/ B.E./B. Tech) in Metallurgy, mineral engineering/processing, chemical engineering.** · Should have 05 years' experience of plant commissioning, operations and project management, regulatory and safety standards. · Post qualification: He/ She should have experience of at least 3 projects mineral industry or metallurgical industry
4	**Sector specific expert viz. Process Engineer/Subject expert** · Process Engineer - **Should have B. Tech Degree/M.Sc in Mineral processing/ Chemical engineering/ Metallurgy** **and should have 05 years of relevant experience in** mineral industry or metallurgical industry
5	**Finance Expert** · Should be ***a full-time MBA or equivalent from reputed institutes such as IIM, ISB, XIMB, XLRI, BIMS, MDI, NMIMS, SPJIMR or equivalent OR CA/ CFA/ CMA/ ICWA*** · Should have 05 years of experience of financial modelling of mineral processing/ chemical/ metallurgy projects.

Form –I

TENDER ACCEPTANCE LETTER

(To be given on Company Letterhead)

Date:_____

Sub: **Acceptance of Terms & Conditions of Tender.**

Tender Reference No: _____

Name of Tender / Work: - "**Hiring of consultant for preparation of DPR, DBR and EPC tender document of Musabani Uranium Recovery Plant project for processing of 3000 TPD HCL tailing."**

Dear Sir,

1. 1/ We have downloaded / obtained the tender document(s) for the above-mentioned Tender/Work' from the web site(s) namely: _____ _____ _____ _____

2. I/ We hereby certify that I / we have read the entire terms and conditions of the tender documents from Page No.___to____(including all documents like annexure(s), schedule(s). etc which formpart of the contract agreement and I / we shall abide hereby by the terms / conditions / clauses contained therein.

3. The corrigendum(s) issued from time to time by your department; organisation too have also been taken into consideration, while submitting this acceptance le tter

4. I/ We hereby unconditionally accept the tender conditions of above-mentioned tender document(s) / corrigendum(s) in its totality / entirety.

5. I/ We do hereby declare that our Firm has not been blacklisted/ debarred by an y Govt. Department/Public sector undertaking.

6. I/ We certify that all information furnished by our Firm is true & correct and in t he event that the information is found to be incorrect/untrue or found violated, t hen your department/ organisation shall without giving any notice or reason the refore or summarily reject the bid or terminate the contract, without prejudice t o any other rights or remedy including the forfeiture of the full said earnest mo ney deposit absolutely.

Yours Faithfully

(Signature of Bidder with Official seal)

Form-II

DECLARATION FORMS

To,

_____

_____

Tender Notice No./ NIT No. : _____ Dated _____

Name of Work: "**Hiring of consultant for preparation of DPR, DBR and EP C tender document of Musabani Uranium Recovery Plant pro ject for processing of 3000 TPD HCL tailing.**"

Dear Sir,

I/We, the undersigned, having examined the Tender documents as above hereb y submit this tender amounting to the sum as per the enclosed filled in price pr oposal in Part-2 and should the same be accepted, hereby undertake to execute the complete works as set forth in the scope of work, Technical specification an d Tender in accordance with the conditions of tendering, Special conditions of c ontract, General conditions of contract or in default thereof to forfeit and pay to Uranium Corporation of India Limited, the sum of money mentioned in the relev ant portion of tender document.

I/We, agree to abide by this Tender for the period of 06 months from the date fixed for opening of the Techno- commercial part (Part I) and in default agree th

at the amount of Earnest Money deposited along with this tender may be forfeited.

I/We, undertake to complete the whole works covered under this tender within a period of ..... from the date of letter of acceptance.

The Earnest Money for a value of Rs..... as required in Notice Inviting Tenders in the form of ..... is being enclosed duly endorsed in favour of Uranium Corporation of India Limited.

If this tender is accepted, I/We shall deposit the sum to constitute the security deposit required by the relevant terms of contract.

We also undertake, as required, to enter into a contract with Uranium Corporation of India Limited, by executing an Agreement in the prescribed contract Agreement Format enclosed along with this tender document and till such time the agreement be not executed, we shall be bound by the terms and conditions of the tender document and subsequent letter, minutes of discussions and letter of acceptance

Signature of Tenderer

Date_____

Witness Name :

Address of Witness :

FORM-II-A

SELF-DECLARATION NON-BLACKLISTING CERTIFICATE

(To be executed on the Bidder's Company Letterhead)

Date: [_____]
Tender Ref. No.: [_____]
To:
The Competent Authority,
Uranium Corporation of India Limited (UCIL),
Jaduguda, East Singhbhum, Jharkhand

Subject: Self-Declaration regarding Non-Blacklisting / Non-Debarment

Sir/Madam,

In response to the Tender Document mentioned above for [**Hiring of consultant for preparation of DPR, DBR and EPC tender document of Musabani Uranium Recovery Plant project for processing of 3000 TPD HCL tailing.**], I/we hereby declare and solemnly affirm that:

1. **Current Status**: Our company/firm [_____], having its registered office at [_____], is not currently blacklisted, debarred, or suspended by any Central Government Department, State Government Department, Public Sector Undertaking (PSU), or any Regulatory Authority in India.
2. **Authenticity of Information**: All statements, documents, and credentials submitted in our bid are true, correct, and authentic.
3. **Verification Consent**: We fully understand that this declaration is verifiable by Uranium Corporation of India Limited (UCIL). We hereby authorize UCIL to verify the accuracy of this statement from any relevant government department or authority.
4. **Consequences of False Declaration**: We agree that if this declaration is found to be false, misleading, or incorrect at any stage during the bidding process or contract execution, UCIL shall have the absolute right to disqualify our bid, forfeit our Earnest Money Deposit (EMD)/Security Deposit, and terminate any existing contract without prejudice to any other legal action.

Signed and sealed this day of [Month], [Year].

Yours faithfully,

(Signature of Authorized Signatory)
Name: [_____]
Designation: [_____]
Company Seal/Stamp:
Place: [_____]

_

FORM-IX

Curriculum Vitae (CV) for Experts

[Summary of CV: Furnish a summary of the above CV. The information in the summary shall be pr ecise and accurate. The information in the summary will have bearing on the evaluation of the CV]

1. Proposed Position [only one candidate shall be nominated for each position]:
2. Name of Firm [Insert name of firm proposing the expert]:
3. Name of Expert [Insert full name]:
4. Date of Birth: Citizenship:
5. Education [Indicate college/university and other specialized education of expert, giving nam es of institutions, degrees obtained, and dates of obtainment]:
6. Membership of Professional Associations:
7. Employment Record [Starting with present position, list in reversed order, every employmen t held. List all positions held by staff member since graduation, giving dates, names of emplo ying organization, title of positions held and location of assignments. For experience period o f specific assignment must be clearly mentioned, also give Employer references, where appro priate.]:

   From [Year]: To [Year]:

   Employer:

   Positions held:
8. Detailed Tasks Assigned: [List all tasks to be performed under this Assignment/job]
9. Work Undertaken that Best Illustrates Capability to Handle the Tasks Assigned

[Among the Assignment/jobs in which the staff has been involved, indicate the following informati on for those Assignment/jobs that best illustrate staff capability to handle the tasks Listed under p oint 10.]

(i) Name of Assignment/job or project:

(ii) Year:

(iii) Location:

(iv) Employer:

(v) Main project features:

(vi) Positions held:

(vii) Activities performed:

10. Certification:

I, the undersigned, certify to the best of my knowledge and belief that:

I. This CV correctly describes my qualifications and my experience.

II. I am not employed by the Executing /Implementing Agency.

III. I am/I am not in regular full-time employment with the Bidder

IV. I am willing to work on the project and I will be available for entire duration of the pr oject assignment as per task assigned to me.

V. I, the undersigned, certify that to the best of my knowledge and belief, this bio-data correctly describes me my qualification and my experience I am committed to underta ke the assignment within the validity of Proposal.

VI. I understand that any wilful misstatement described herein may lead to my disqualif ication or dismissal, if engaged.

Date: _____ [Signature of expert or authorized representative of the fir m]

Signature of the Bidder Full name of authorize d representative:

.

3. **Buyer Added Bid Specific ATC**

   Buyer uploaded ATC document Click here to view the file.

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

   File Attachment Click here to view the file.

5. **Forms of EMD and PBG**

   Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides PBG which is allowed as per GeM GTC). On-line payment shall be in Beneficiary name

   URANIUM CORPORATION OF INDIA LIMITED
   Account No.
   33135840169
   IFSC Code
   SBIN0000227
   Bank Name
   STATE BANK OF INDIA
   Branch address
   JADUGODA
   . Successful Bidder to indicate Contract number and name of Seller entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer in place of PBG 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---