बिड संख्या/Bid Number: GEM/2026/B/8254652

दिनांक /Dated: 08-11-2026

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	30-11-2026 13:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	01-12-2026 13:00:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	180 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Pmo
विभाग का नाम/Department Name	Department Of Atomic Energy
संगठन का नाम/Organisation Name	Uranium Corporation Of India Limited
कार्यालय का नाम/Office Name	Kadapa
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	HOD Email id :skbarman@uraniumcorp.in Buyer Email id: vs.ravisankar@uraniumcorp.in
कुल मात्रा/Total Quantity	129210
वस्तु श्रेणी /Item Category	Excavation manually , Excavation Mechanical , Backfilling , RCC Demolishing , Plaincementconcrete , Reinforcecementconcrete , Plinthfilling , TMT bar for steel , Centeringuptobelowplintlevel , Centeringuptoaboveplintlevel , Drystone , Groutingpocket , Punning , Structuralsteel , Stomewarepipesof 150mm , Constructionmasonrychamber , Demolishingbrickwork , Brickwork , Exteriorpaint , Premiumacrylicemulsion , Plastering , Rrmasonry , Steelshutters , Design
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	CONSTRUCTION OF NEW CIVIL FOUNDATION ALONG WITH MODIFICATION OF EXISTING STRUCTURE/ FOUNDATION AND OTHER ALLIED UTILITY SERVICES FOR COMPLETION OF MODIFICATION WORK FOR PUC AT TUMMALAPALLE
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Category not available on GeM for the text string uploaded by the buyer
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	• Foundry Moulding Boxes of Steel Construction (V2) Conforming to IS 1280
बीओक्यू शीर्षक /BOQ Title	CONSTRUCTION OF NEW CIVIL FOUNDATION AND OTHER ALLIED WORKS
पिछले 3 वित्तीय वर्षों का बिडर का न्यूनतम औसत वार्षिक वित्तीय टर्नओवर/Minimum Average Annual Turnover of the bidder (For the last 3 Financial Years)	102 Lakh (s)

बिड विवरण/Bid Details	
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/Years of Past Experience Required for same/similar service	1 Year (s)
टर्नओवर पात्रता मानदंड/Turnover eligibility criteria	To be verified by the buyer at the time of technical evaluation
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,Past Performance,Bidder Turnover,Additional Doc 1 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
क्या आप निविदाकारों द्वारा अपलोड किए गए 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	3
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	7
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	2
विगत प्रदर्शन /Past Performance	30 %
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
प्राथमिक उत्पाद श्रेणी/Primary product category	Reinforcecementconcrete
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	2 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
अनुमानित बिड मूल्य / Estimated Bid Value	33934222

बिड विवरण/Bid Details	
Payment Timelines	Payments shall be made to the Seller within **45** days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC)
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
वित्तीय दस्तावेज की आवश्यकता है / Financial Document Required	Yes
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	339342

ईपीबीजी विवरण /ePBG Detail

आवश्यकता/Required	No

(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 :
Additional manager accounts
KADAPA, Department of Atomic Energy, URANIUM CORPORATION OF INDIA LIMITED, PMO
(Ss Gupta)

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

एमआईआई खरीद वरीयता / MII Purchase Preference

एमआईआई खरीद वरीयता / MII Purchase Preference	Yes

मेक इन इंडिया विक्रेताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में है / Purchase Preference to MII sellers availabele upto price within L1+X%	20
मेक इन इंडिया खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MII purchase preference	50
सार्वजनिक खरीद (मेक-इन-इंडिया को प्राथमिकता) आदेश 2017 के अनुसार केवल क्लास 1/क्लास 2 के स्थानीय आपूर्तिकर्ताओं को ही भागीदारी की अनुमति है दिनांक 16.09.2020 (समय-समय पर संशोधित एवं लागू) / Allow participation only from Class 1/Class 2 local suppliers as per the Public procurement(Preference to Make-in-india) order 2017 date 16.09.2020(as amended and applicable time to time)	Yes, in compliance with the MII ORDER : DPIIT Order(as amended and applicable time to time)

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
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माता/सेवा प्रदाता को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Percentage of Bid quantity/amount for MSE OEMs/ Service Provider Purchase preference	25

ट्रेड्स भुगतान संबंधी विवरण/TReDS Payment Details

This Bid provides for Trade Receivables Discounting System (TReDS) as Preferred mode of payment. For MSME sellers, payments may be processed through a TReDS exchange in which the Buyer is registered, subject to applicable policy and regulatory guidelines. Accordingly, sellers intending to avail payment through TReDS are required to be registered with at least one TReDS exchange in which the buyer is registered.

1. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
2. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM of the product offered in the bid {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts and delivery acceptance certificates like CRAC to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.
3. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to Class 1 local supplier

as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023.
OM_No.1_4_2021_PPD_dated_18.05.2023 for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017 and its subsequent Orders/Notifications issued by concerned Ministry .Benefits of MSE will be allowed only if seller/service provider is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

4. **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 25% (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.
5. 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.
6. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 30% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

7. 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

एक्सेल में अपलोड किए जाने की आवश्यकता /Excel Upload Required :

Schedule of Items - 1794120095.xlsx

Excavation Manually

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sarithala Siddaiah	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, MC PALLE (POST), VEMULA (MANDAL), YSR KADAPA DISTRICT, AP	2180	90

Excavation Mechanical

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sarithala Siddaiah	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, MC PALLE (POST), VEMULA (MANDAL), YSR KADAPA DISTRICT, AP	350	90

Backfilling

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sarithala Siddaiah	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, MC PALLE (POST), VEMULA (MANDAL), YSR KADAPA DISTRICT, AP	1710	90

RCC Demolishing

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sarithala Siddaiah	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, MC PALLE (POST), VEMULA (MANDAL), YSR KADAPA DISTRICT, AP	453	90

Plaincementconcrete

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sarithala Siddaiah	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, MC PALLE (POST), VEMULA (MANDAL), YSR KADAPA DISTRICT, AP	371	90

Reinforcecementconcrete

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sarithala Siddaiah	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, MC PALLE (POST), VEMULA (MANDAL), YSR KADAPA DISTRICT, AP	1685	90

Plinthfilling

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

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BOQ Detail Document	View File

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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sarithala Siddaiah	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, MC PALLE (POST), VEMULA (MANDAL), YSR KADAPA DISTRICT, AP	713	90

TMT Bar For Steel

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sarithala Siddaiah	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, MC PALLE (POST), VEMULA (MANDAL), YSR KADAPA DISTRICT, AP	103700	90

Centeringuptobelowplintlevel

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sarithala Siddaiah	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, MC PALLE (POST), VEMULA (MANDAL), YSR KADAPA DISTRICT, AP	3685	90

Centeringuptoaboveplintlevel

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sarithala Siddaiah	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, MC PALLE (POST), VEMULA (MANDAL), YSR KADAPA DISTRICT, AP	1280	90

Drystone

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sarithala Siddaiah	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, MC PALLE (POST), VEMULA (MANDAL), YSR KADAPA DISTRICT, AP	1830	90

Groutingpocket

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sarithala Siddaiah	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, MC PALLE (POST), VEMULA (MANDAL), YSR KADAPA DISTRICT, AP	5500	90

Punning

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sarithala Siddaiah	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, MC PALLE (POST), VEMULA (MANDAL), YSR KADAPA DISTRICT, AP	1530	90

Structuralsteel

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sarithala Siddaiah	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, MC PALLE (POST), VEMULA (MANDAL), YSR KADAPA DISTRICT, AP	1500	90

Stomewarepipesof 150mm

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sarithala Siddaiah	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, MC PALLE (POST), VEMULA (MANDAL), YSR KADAPA DISTRICT, AP	150	90

Constructionmasonrychamber

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sarithala Siddaiah	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, MC PALLE (POST), VEMULA (MANDAL), YSR KADAPA DISTRICT, AP	10	90

Demolishingbrickwork

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sarithala Siddaiah	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, MC PALLE (POST), VEMULA (MANDAL), YSR KADAPA DISTRICT, AP	20	90

Brickwork

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sarithala Siddaiah	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, MC PALLE (POST), VEMULA (MANDAL), YSR KADAPA DISTRICT, AP	105	90

Exteriorpaint

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sarithala Siddaiah	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, MC PALLE (POST), VEMULA (MANDAL), YSR KADAPA DISTRICT, AP	820	90

Premiumacrylicemulsion

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sarithala Siddaiah	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, MC PALLE (POST), VEMULA (MANDAL), YSR KADAPA DISTRICT, AP	820	90

Plastering

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sarithala Siddaiah	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, MC PALLE (POST), VEMULA (MANDAL), YSR KADAPA DISTRICT, AP	700	90

Rrmasonry

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sarithala Siddaiah	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, MC PALLE (POST), VEMULA (MANDAL), YSR KADAPA DISTRICT, AP	67	90

Steelshutters

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sarithala Siddaiah	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, MC PALLE (POST), VEMULA (MANDAL), YSR KADAPA DISTRICT, AP	30	90

Design

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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1	Sarithala Siddaiah	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, MC PALLE (POST), VEMULA (MANDAL), YSR KADAPA DISTRICT, AP	1	90

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

1. **Generic**

   OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be (Increased quantity ÷ Original quantity) × Original delivery period (in days), subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the

original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

2. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

PRE-QUALIFICATION CRITERIA:

The bidders who wish to participate in the Tender shall fulfil the following Qualifying Criteria.

Contractor should upload documents as per checklist.

A) Experience Criteria

Experience of having successfully completed similar works during last 07 years ending with the

last date of the month preceding to the month in which the tender is floated for which bidders should mee t

in either (a or b or c) of the following:-

Similar works means " Experience in execution of any combination of the following work, such as

construction of Industrial / chemical plant (or)

infra structure development like construction of building's (or)

modifications or up gradation of existing plant structures (or)

construction of RCC roads including culverts or bridges or flyovers etc., (or)

construction of dams (or)

Facility involving civil works.

a) One similar work costing not less than the amount equal to Rs. 271.47 Lakhs.

or

b) Two similar works each costing not less than the amount equal to Rs. 169.67 Lakhs.

or

c) Three similar works each costing not less than the amount equal to Rs. 135.73 Lakhs.

Copy of completion/performance report from the organization where the relevant work is executed is to be enclosed. Submission of Work Order copy alone is not adequate. Work completion certificate along with the work Order copy is to be submitted/ uploaded for consideration/ fulfillment.

B) Financial Criteria

Bidder must have achieved an average minimum financial turnover of Rs. 102.00 Lakhs or more during last three financial years ending on 31.03.2025 (i.e., FY 2022-23, FY 2023-24& FY 2024-25) including Profit & Loss A/c statements (for FY 2022-23, FY 2023-24& FY 2024-25), audited balance sheets with UDIN provided by the auditor, necessary undertaking (if any) etc. along with technical bid.

Note1: No Exemption has been given from submission of copies of previous orders along with completion certificate & financial criteria to any of MSME/NSIC bidders. All the bidders must submit the credentials to fulfill the mentioned Pre-Qualification criteria. Bidders who are failing submission of copies of previous orders along with completion certificate & financial criteria there will be rejected.

The average annual financial turnover of the Bidder during last (3) three consecutive financial years ending 31st March' 2025 shall not be less than Rs.102.00 Lakhs. Bidder shall submit signed copy of Audited Annual Financial Reports for last 3 (three) consecutive financial years ending 31st March 2025 (Balance Sheet and Profit & Loss Account). Chartered Accountant signed/authorized Balance Sheet and Profit & Loss statements to be furnished by Bidders for fulfilling financial eligibility and they should clearly indicate the details of the Membership No. & Firm No. of the Chartered Accountant.
In case Bidder is not able to submit the above, for genuine reasons to be specified in writing, Chartered Accountant's Certificate, in original, may be submitted to substantiate the financial eligibility. The Chartered Accountant's Certificate should clearly indicate the details of the Membership No. & Firm No. of the Chartered Accountant and the UDIN.

i. The average shall be compared with the minimum requirement to ascertain the eligibility status of the bidder.
ii. If any bidder does not submit the Turnover value for any of the 3 years, the bidder will not disqualify and instead shall consider all 3 years for computing the average assuming a value of "zero" for the year for which no information has been furnished by the bidder.
The tenders are to be uploaded GeM Portal only on or before the due date and time fixed for uploading the bid as mentioned in the NIT. Physical submission of tenders shall not be accepted. Offers (Technical Part) will be opened on due date. The uploaded Price parts of technically qualified tenderers will be opened later on and will be informed to the qualified bidder.
The Corporation reserves the right to accept or reject any or all tenders either in full or part thereof without assigning any reasons whatsoever.
Non PQC Lines
A) Contractor shall execute agreement & indemnity bond before commencement of awarded work along with required document support of PF, ESI/WCI(as applicable) and Police verification certificate for their fir m /
employees etc.
B) Before commencement of awarded work, Bidder shall submit their acceptance of all terms and conditions given in NIT on their letter head with proper seal & signature. (Please ref. the Tender No. & Name of the work).
SCOPE OF WORK
Design and Construction of SDU WASHING CIRCUIT (PUMPS AND TANKS), Hydrogen Peroxide Storage Tanks ,HTUP Loading point (including Approach Culvert and collapsible steel shutter),Push Fan and Bag filter for HTPU Loading Point, Foundation Quantities for Product holding Tank 8V-2A/B/C ,16 nos Footings for Peroxide process plant , Construction of 5nos of Sump Pits (1.5X1.5), Compressor foundation (Considered 5MX4M) along with other

civil allied works includes removing/dismantle of existing structures of foundation, construction of foundation at new location, shifting of manholes, RCC works, Culverts Etc as per instruction of Engineering In charge.

A. EARTHWORKS: The Contractor shall provide all labour, materials, tools, plant, machinery, transport, and incidentals required to execute comprehensive earthwork operations as detailed below. This includes bulk excavation, banking and embankment construction, and precision backfilling/plinth filling operations. All works shall be performed in strict accordance with the project drawings, design specifications, and directions of the Engineer-in-Charge.

1. Earthwork in Excavation by Mechanical / Manual Means over Areas:

1.1 Description of Work

Excavation by mechanical means (Hydraulic excavator) or manual means over broad areas exceeding 30 cm in depth, 1.5 m in width, as well as 10 sqm on plan. The scope covers all kinds of soil, including the extraction ('getting out') and neat disposal of the excavated material within a horizontal lead of up to 50 metres and a vertical lift of up to 1.5 metres.

1.2 Technical Specifications & Execution

 Method of Excavation: Excavation may be carried out using mechanical plant (hydraulic excavators, backhoes) or by manual labor, depending on site accessibility, safety, and constraints, ensuring no damage to adjacent structures or utilities.

 Strata Handling: The execution applies universally to all kinds of soil (including soft, dense, cohesive, non-cohesive, sandy, clayey, or gravelly soils mixed with boulders up to standard size dimensions) without separate classification rates.

 Getting Out & Stacking: 'Getting out' shall mean lifting the excavated soil out of the pit, trench, or foundation profile and placing it clearly away from the edges to prevent cave-ins, slippage, or structural instability.

 Disposal & Stockpiling: Excavated earth shall be hauled up to a horizontal distance of 50m and a vertical lift of 1.5m. The soil must be neatly deposited, leveled, or stockpiled at designated locations for future backfilling or disposal as approved by the Engineer-in-Charge.

 Trimming & Leveling: The bottom and sides of the excavated areas must be accurately dressed, trimmed to slopes, leveled, and rammed to the exact dimensions, profiles, and invert levels shown on the structural/architectural drawings.

1.3 Site Care & Contractor Responsibilities

 Pre-Work Levels: Joint initial ground levels must be recorded by the Contractor and the Engineerin-Charge prior to breaking ground.

Protection of Services: The Contractor must take all precautions to locate, mark, and protect existing underground utilities (cables, pipes, drains). Any damage shall be repaired immediately at the

Contractor's own cost.

 Shoring & Bracing: Where necessary due to loose soil conditions or depth, the Contractor must provide proper timbering, shoring, or strutting to stabilize excavation faces and ensure workforce safety.

 Dewatering: The Contractor shall keep the excavated areas free from surface runoff, rain water, or subsoil water by pumping or bailing if required, providing a dry bed for subsequent works.

2. Earthwork in Embankments, Banking, and Formation Construction

2.1 Description of Work

Banking excavated earth in layers not exceeding 20 cm in depth, breaking clods, watering, rolling each layer with a ½ tonne roller or wooden/steel rammers, and rolling every 3rd and top-most layer with a power roller of minimum 8 tonnes. Scope includes dressing up in embankments for roads, flood banks, marginal banks, and guide banks, or filling up ground depressions for all kinds of soil, within a horizontal lead up to 50 m and a vertical lift up to 1.5 m.

2.2 Technical Specifications & Execution

 Excavation & Materials: Excavate all kinds of soil within the specified lead and lift. The excavated earth must be free from organic matter, large roots, stumps, slush, or any other detrimental material before use in banking.

 Layering & Clod Breaking: Deposit the excavated earth in regular, uniform layers not exceeding 20 cm in loose depth. All soil clods, lumps, or hard masses must be thoroughly broken down to a maximum size specified by the Engineer-in-Charge before compaction begins.

 Moisture Control (Watering): Add water uniformly to each layer to achieve the Optimum Moisture Content (OMC) required for maximum dry density. The Contractor must ensure uniform moisture distribution across the entire layer.

 Initial Compaction: Compact each 20 cm layer thoroughly using a ½ tonne roller or approved wooden/steel hand rammers to eliminate voids.

 Heavy Compaction: Roll every 3rd layer and the final top-most layer with a power-driven road roller of a minimum 8 tonnes capacity (or as directed to achieve the specified design density).

 Finishing (Dressing): Dress, trim, and grade the final surfaces, slopes, and shoulders of the embankments or filled depressions strictly to the designated lines, grades, cross-sections, and dimensions shown in the drawings.

2.3 Contractor Responsibilities & Equipment

 Machinery & Tools: Supply all necessary plant and equipment, including but not limited to excavators, tractors/tippers (if required), water tankers with sprinklers, ½ tonne rollers, hand rammers, and power rollers (minimum 8 tonnes).

 Survey & Layout: Establish benchmarks and reference lines. Take initial ground levels jointly with the Engineer-in-Charge prior to starting any excavation or filling.

 Quality Control: Perform routine field density tests (e.g., core cutter or sand replacement method) to ensure the required compaction percentage is achieved before proceeding to subsequent layers.

3. Filling and Backfilling with Available Excavated Earth

3.1 Description of Work

Filling available excavated earth (excluding rock) in trenches, plinth, sides of foundations, etc., in layers not exceeding 20 cm in depth. The scope includes consolidating each deposited layer by ramming and watering, with a horizontal lead up to 50 m and a vertical lift up to 1.5 m.

3.2 Material Specifications & Preparation

 Source of Material: Only approved, selected earth obtained from site excavations shall be utilized. The backfill material must be completely free from rocks, boulders, hard strata debris, organic matter, roots, large clods, or any highly plastic or expansive clays.

 Foundation Clearing: Prior to commencing any filling operations, the target area (trenches, plinths, or foundation pockets) must be completely cleared of all construction debris, shuttering materials, loose masonry, accumulated water, and slush.

3.3 Execution & Consolidation Steps

 Layered Placement: The earth shall be deposited and spread in regular, horizontal, and uniform layers not exceeding 20 cm in loose depth.

 Moisture Conditioning: Each layer shall be lightly sprinkled with water uniformly. The moisture content must be carefully controlled and distributed to ensure optimal compaction without turning the soil into mud or slush.

 Consolidation (Ramming): Each watered layer must be thoroughly consolidated using approved mechanical compactors, plate vibrators, or heavy hand rammers. Ramming must continue until the layer is densely packed, shows no signs of yielding, and achieves a solid, unyielding matrix before the subsequent layer is laid.

 Consecutive Work: Successive layers of 20 cm shall be built up in this exact manner until the design finished level or sub-grade line is reached.

B. Demolition, Plain Concrete, and Composite R.C.C. Decking: The Contractor shall provide all labor, materials, tools, plant, scaffolding, safety apparatus, and machinery required to execute three interrelated civil phases strictly as detailed in this document and under the guidance of the Engineer-in-Charge:

1. Structural Demolition of R.C.C. Work

 Execution Methodology: Demolition shall be performed carefully via manual labor (using jackhammers, chisels, sledges) or mechanical means (hydraulic rock breakers, concrete cutters) as site conditions dictate. The Contractor must ensure zero structural distress, vibration cracking, or damage to adjacent structures, active utility networks, or surrounding property.

 Rebar Extraction & Stacking: Embedded steel reinforcement bars must be carefully detached and extricated from the collapsing concrete matrix. Extracted rebar shall be cleaned of adhering concrete

chunks, straightened, sorted by nominal diameter, and neatly stacked at designated salvage yards within a horizontal lead of 100 meters.

 Debris Extraction & Disposal: All unserviceable concrete rubble, debris, and dust must be collected immediately, damped down to control air pollution, and hauled for legal disposal at approved site dumping zones within a horizontal lead of 100 meters, as directed by the Engineer-in-Charge.

2. Providing & Laying Plain Cement Concrete (P.C.C. 1:3:6)

 Material Mix Specification: The volumetric mix ratio shall be strictly 1:3:6—comprising 1 part Portland Cement, 3 parts clean coarse sand, and 6 parts graded stone aggregate of 20 mm nominal size. All constituent materials must comply with local engineering validation codes.

 Mixing & Placement: Batching must be precise. Concrete shall be mechanically mixed in a drum mixer to achieve a uniform, homogenous consistency. P.C.C. shall be laid in true positions, levels, and designated layer thicknesses over a cleaned, well-compacted subgrade bed.

 Compaction & Curing: The laid concrete must be thoroughly consolidated using mechanical plate compactors or screed vibrators to eradicate internal air pockets and voids. The finished surfaces must be kept continuously wet for a minimum curing duration of 7 days.

3. Reinforced Cement Concrete with Steel Decking Sheet (R.C.C. 1:1.5:3)

 Material Mix Specification: The volumetric mix ratio shall be strictly 1:1.5:3—comprising 1 part Portland cement, 1.5 parts clean coarse sand, and 3 parts graded stone aggregate of 20 mm nominal size, engineered to yield structural grade durability.

 Profile Steel Decking Integration: During the construction of structural floor slabs, the Contractor must supply and install structural galvanized profile steel decking sheets to serve as a permanent composite diaphragm formwork. The sheets must be securely fastened to the underlying structural steel or concrete support framework via shear studs or approved fastening pins before concrete placement.

 Placement & Heights: The structural concrete mix shall be poured directly over the installed deck profile and reinforcing mesh. Concrete drop heights must not exceed 1.5 meters to prevent aggregate segregation. The work applies universally to all structural floor levels and vertical heights.

 Mixing & Placement: Batching must be precise. Concrete shall be mechanically mixed in a drum mixer to achieve a uniform, homogenous consistency. C.C. shall be laid in true positions, levels, and designated layer thicknesses over a cleaned, well-compacted bed.

 Compaction & Curing: The laid concrete must be thoroughly consolidated using mechanical plate compactors or screed vibrators to eradicate internal air pockets and voids. The finished surfaces must be kept continuously wet for a minimum curing duration of 7 days.

C. Sand Filling in Plinth

Technical Scope & Execution Clauses:

 Source & Quality: Sand shall be clean, sharp, angular, and free from clay, loam, organic impurities,

or salts.

 Execution: Spread uniformly in regular layers not exceeding 15 cm in depth.

 Consolidation: Each layer must be thoroughly watered, rammed mechanically or manually, and consolidated until a firm sub grade matrix is established.

 Dressing: The final layer must be meticulously dressed to true levels, matching design sub-base requirements.

D. Steel Reinforcement for R.C.C. Work

Technical Scope & Execution Clauses:(Contractor should submit bar bending schedule)

 Material Grade: Strictly Thermo-Mechanically Treated (TMT) steel bars of grade Fe-500D or higher conforming to standard regulatory codes.

 Processing & Delivery: Rebars must arrive at the site pre-cut and bent from an approved factory/workshop according to verified Bar Bending Schedules (BBS).

 Placement: Securely position rebars inside formwork using concrete spacer blocks, chairs, and approved mechanical supports.

 Binding: Tie all intersections completely using 16 SWG black annealed binding wire.

E. Centering and Shuttering (Below Plinth Level)

Technical Scope & Execution Clauses:

 Material Quality: Rigid timber, marine-grade plywood, or steel plates designed to prevent mortar leakage and buckling.

 Stability & Propping: Struts and props must be adequately anchored and braced to withstand concrete structural loads.

 Removal (Stripping): Retain formwork until concrete achieves self-supporting strength; remove safely under supervision.

 Application Scope: Pertains to substructure components including footings, pile caps, foundation beams, and columns below plinth.

F. Centering and Shuttering (Above Plinth Level)

Technical Scope & Execution Clauses:

 Surface Finish: Formwork must give a smooth, clean concrete texture free from honeycomb defects or physical waviness.

 Camber: Provide specified upward camber in structural beams and roof slab soffits to counteract elastic deflection.

 Safety & Liftoff: Formwork at higher elevations must integrate safety scaffolding, working platforms, and perimeter protection nets.

 Application Scope: Covers all superstructure components including columns, beams, lintels, roof slabs, and projections.

G. Dry Stone Pitching

Technical Scope & Execution Clauses:

 Stone Selection: Sound, durable, hard quarry stones free from cracks and weathering defects, with a minimum thickness of 22.5 cm.

 Bed Preparation: The underlying earthen slope or formation bed must be cleared, dressed to a true profile, and heavily rammed.

 Interlocking Layout: Stones shall be placed closely by hand, breaking joints, with larger stones placed at the toe. Interstices must be tightly keyed using smaller stone spalls.

H. Providing and Grouting Pockets

Technical Scope & Execution Clauses:

 Material Specification: Pre-bagged, non-shrink, high-strength, free-flowing cementitious grout from an approved manufacturing brand.

 Preparation: Clean foundation bolt pockets of all loose debris, dust, and oil. Pre-soak concrete with water to a saturated surface-dry (SSD) state.

 Grouting Operation: Mix mechanically and place/pump continuously to eliminate air voids. Use heavy-duty free-flowing grout pumps where deep pockets exist.

 Curing & Metrics: Keep grouted pockets continuously damp for a minimum of 7 days. Billing is determined strictly by the actual dry weight (kg/tonne) of approved grout consumed.

I. Neat Cement Punning

Technical Scope & Execution Clauses:

 Application Technique: Apply a smooth, uniform coat of neat cement slurry over a fresh, damp cement plaster base.

 Finishing: Trowel continuously with steel floats to create a slick, glossy, water-resistant surface texture completely free from trowel marks.

 Curing: Protect from rapid drying and cure continuously for a minimum of 7 days.

J. Structural Steel Work

Technical Scope & Execution Clauses:

 Fabrication Constraints: Precision cutting, drilling, and shaping of structural profiles. Connections must be executed via standard welding, riveting, or high-strength bolting.

 Erection & Safety: Hoisting, aligning, and securely anchoring trusses, purlins, columns, and frames using crane machinery and guy-wires.

 Corrosion Protection: Clean steel surfaces via wire brushing/sandblasting. Apply one uniform coat of approved anti-corrosive primer followed by two complete finishing coats of high-gloss synthetic enamel paint.

K. Glazed Stoneware Pipes Installation

Technical Scope & Execution Clauses:

 Pipe Class: Premium 150 mm nominal diameter glazed stoneware pipes of Class SP1 conforming to

strict sanitary design standards.

 Trench Bedding: Lay pipes true to line and grade on a prepared uniform trench floor, socket ends facing upstream.

 Jointing Matrix: Pack joints tightly using gaskin tarred yarn followed by a stiff cement mortar mix of 1:1 proportion (1 cement: 1 fine sand), finished with a neat 45-degree mortar fillet.

 Testing Protocol: Conduct mandatory hydraulic smoke or water-head testing to guarantee absolute watertight performance before backfilling.

L. Construction of Masonry Valve Chamber

Technical Scope & Execution Clauses:

 Excavation & Sub-Base: Excavate to required structural depths. Lay a firm foundation mat of 1:5:10 PCC (1 cement: 5 fine sand: 10 graded 40 mm stone aggregate).

 Superstructure Masonry: Build clear internal dimensions of 120x120x100 cm utilizing common burnt clay F.P.S. bricks (class designation 7.5) embedded in a 1:4 cement mortar mix.

 Internal Plaster & Punning: Apply a 12 mm thick internal plaster coat using 1:3 cement mortar, topped with a smooth floating coat of neat cement.

 Top Slab & Access: Cast a structural R.C.C. roof cover slab using a 1:2:4 mix (20 mm aggregate) embedded with a heavy-duty Cast Iron (C.I.) surface box featuring a chained secure lid.

 Rate Inclusions: The item rate is completely comprehensive for excavation, masonry, concrete work, reinforcement, plastering, punning, and fixing the iron hardware components.

M. Demolishing Brick Work

Technical Scope & Execution Clauses:

 Execution Strategy: Carefully demolish brick masonry walls or elements laid in cement mortar without shocking adjacent structural components.

 Salvage Control: Extract, clean, and neatly stack reusable, undamaged whole bricks within a horizontal lead of 50 meters.

 Waste Disposal: Collect unserviceable structural rubble, transport, and dump at authorized disposal piles within a 50m lead boundary.

N. Fly Ash Brick Masonry

Technical Scope & Execution Clauses:

 Material Guidelines: Eco-friendly non-modular fly ash building bricks conforming strictly to standard building codes, possessing an average compressive strength class designation of 10.

 Workmanship: Lay bricks uniformly in standard running bond, ensuring fully packed vertical and horizontal mortar joints.

 Elevational Bounds: The item rate applies to all superstructure levels from plinth up to Floor Level V without separate height modification charges.

O. Textured Exterior Wall Finish

Technical Scope & Execution Clauses:

 Surface Maturation: Plastered walls must be fully cured, dry, clean, and structurally sound prior to product coat application.

 Primer Sub-Base: Apply one comprehensive coat of specialized exterior primer at a strict application matrix of 2.20 kg per 10 square metres.

 Textured Coating: Apply two or more coats of approved premium textured exterior paint of designated color shade at a coverage rate of 3.28 litres per 10 square metres.

P. Acrylic Emulsion Exterior Painting

Technical Scope & Execution Clauses:

 Material Standard: Premium 100% acrylic emulsion paint infused with silicon additives, showing VOC limits under 50 gm/liter, UV-stabilized, anti-fungal, and dirt-resistant attributes.

 Primer Integration: Apply one foundation layer of high-adhesion exterior wall primer at a strict index of 0.90 liters per 10 square meters.

 Finishing Coats: Apply two or more finishing coats of factory depot-tinted paint at a spread benchmark of 1.43 liters per 10 square meters.

Q. 15 mm Cement Plastering

Technical Scope & Execution Clauses:

 Mix Balance: Volumetric mix ratio shall be strictly 1:6—comprising 1 part Portland Cement to 6 parts clean fine sand.

 Execution Depth: Apply in a single uniform layer maintaining a nominal finished depth profile of 15 mm, troweled to plumb lines and sharp corners.

 Height Flexibility: Rate applies universally across all construction vertical scaffolding heights and lead spaces.

R. Random Rubble Stone Masonry

Technical Scope & Execution Clauses:

 Stone Integrity: Utilize selected hard, durable quarry stones properly dressed at faces and corners.

 Mortar Matrix: Bind masonry structural units securely using a 1:6 cement mortar mix (1 cement : 6 clean coarse sand).

 Leveling Layers: Bring up walls in courses and level off at designated heights utilizing a solid 1:6:12 PCC mix (20 mm aggregate).

 Comprehensive Constraints: Unit rate accounts for all rock components, specialized tools, heavy scaffolding, labor, and leveling processes below plinth.

S. Collapsible Steel Shutters

Technical Scope & Execution Clauses:

 Structural Frame: Fabricated using 20x10x2 mm vertical steel channels braced with heavy 20x5 mm flat iron diagonal cross-sections.

 Guide Tracks: Provide robust top and bottom guide rails rolled from durable 40x40x6 mm T-iron sections.

 Hardware Integration: Equip assemblies with 40 mm diameter heavy-duty steel ball-bearing pulleys, handles, security locking ears, and slide stoppers.

 Coating: Clean all steel components thoroughly and apply one uniform protective layer of approved anti-corrosive structural steel primer.

T. Engineering Consulting & Design Vetting

Technical Scope & Execution Clauses:

 Consulting Domain: Deliver comprehensive, validated civil and structural detailed architectural and engineering calculations.

 Independent Vetting: Conduct professional analytical checks on layout plans, load structural frames, dynamic models, and construction blueprints.

 Certification: Supply stamped, legally binding structural safety certificates and vetted drawings ready for statutory submission.

INSTRUCTION TO THE CONTRACTOR: The Contractor shall deploy adequate numbers of qualified, skilled and experienced personnel, including a competent site supervisor, having the necessary knowledge, qualifications and practical experience relevant to the nature and complexity of the work, for the satisfactory execution and completion of the work within the stipulated period.

Note: Contractors are advised to see the area to get acquainted with the actual features of the area where the work is to be executed and get other related information before quoting their rates for carrying out the work successfully. Bidders are requested to quote their rates accordingly. No any extra claim shall be entertained by UCIL for this work.

Apart from the above the following jobs are also included as stated below:-

a. Cutting of grasses in the working area and disposal within 2.00 K.M surrounding plant out side area.

b. The scope of work also includes the following for which no extra payment will be made. Therefore, contractor may consider this while quoting their rate of other items as mentioned under bill of quantities for various items of work.

c. Depute representative at the time of taking levels by UCIL’s representative before start the work with their own survey equipment’s or with equipment arranged by contractor as per direction of EIC. (Note :- In case contractor fails to depute their representative at the time of taking level, before start of the work, UCIL Representative shall take and record the level which has to be accepted by the contractor and no further claim shall be entertained in this regard.

d. All transport vehicles, tool/tackles and safety equipment’s shall be arrange by the contractor.

e. Detailed plan of action/Planning shall be submitted by executing agency in appropriate way before start of work.

f. No excavation or usage shall be permitted within UCIL premises for use of any materials.

g. Before installing/executing any materials list of items to be approved by Engineer In charge.

h. Proper documentation such as drawings, Invoices, test reports, QAP etc. shall be maintained by agency at site office. The contractor shall be furnished, free of charge, two certified copy of contract documents.

i. COMPACTION: Base and all fillings material must be compacted properly by using road roller/Vibrating roller.

j. All auxiliary/ preparatory works associated to the main tendered works like temporary road for transport of material, construction of go down, cleaning of drains etc. are in the scope of bidder only. UCIL will not provide any resources or support to complete the auxiliary/ preparatory works. No separate payment will be paid tot eh contractor for this auxiliary/ preparatory works by UCIL.

k. Any equipment, material or services which are not mentioned in the tender document but required for completion of the work in safe and efficient manner shall be deemed to be included.

l. The Contractor shall carry out and complete the said work in every respect in accordance with the Contract and with the direction of and to the satisfaction of the Corporation. The Corporation may in his absolute discretion and from time to time issue further drawings and /or written instructions, details, directions and explanations, which are hereafter collectively referred to as UCIL’s instructions in regard to:

i. The variation or modification of the quantity of works or the addition or omission or substitution of any work well within the value of the order has to be obeyed and accepted by the bidder.

ii. Any discrepancy in the Drawings or between the Schedule of Quantities and/or Drawings and /or Specifications has to be obeyed and accepted by the bidder.

iii. The removal from the site of any material brought there on by the Contractor and the substitution of any other material thereof.

iv. The removal and/or re-execution of any works executed by the Contractor.

v. The dismissal of any person from works employed there upon.

vi. Opening up for inspection of any work covered up.

vii. Amending & making good of any defect of work up to two years from the date of completion of work. So bank guarantee will be force to valid up to performance guarantee period and claim period.

Note-1: The proposal manpower will be issued RFID cards to enable them for entry to working areas at Tummalapalle plant area RFID cards should be kept in the custody of each employee of contractor.

At the end of awarded work, RFID cards should be returned back to UCIL in working condition. In case of loss of RFID cards or damage of RFID, an amount will be recovered from contractor’s bill. Contractor should consider the above at the time of submission of bid.

In case of loss of RFID cards, the loss of cards should be reported to nearest police station and a copy of FIR to be obtained. For obtaining new cards, copy of FIR and an amount of Rs. 2000/- or prevailing amount as notified by UCIL to be deposited along with an application by the contractor.

Electrical scope: Contractor has to follows as per electricity act 2003 & CEAR regulations 2010 while constructing the building. Contract agency has to strictly adhere to schedule of quantities.

FREEISSUE MATERIALS: - No material will be issued from UCIL.

TECHNICAL SPECIFICATION

1. All work for civil item shall be carried out as per latest relevant Indian standards, CPWD/ISI,IRC and MORTH specification which shall form part of this specification and instructions of the Engineer in Charge in case of conflict or where an aspect of work is not covered by the Indian Standard and specification Engineers instruction shall be strictly followed.

SECURITY DEPOSIT

a) Security deposit (SD) including the retention amount shall be uniformly levied @ 10% of contract value towards satisfactory completion of the order.

b) SD amount equivalent 5 % of the contract value should be submitted in the form of demand draft/ BG in the prescribed format within 30 days of receipt of letter of acceptance or commencement of work at site whichever is earlier to materials department / IEC / OIC.

c) Remaining 5% of the security deposit amount will be recovered from the running account bills @15 % of the amount equivalent to the 5% of contract value in each bill till the cumulative amount equal of both SD in the form of BG and deducted amount equals to 10 % of contract value.

d) If the bidder fails to provide the initial 5% in the form of BG, then the deduction from RA Bills will be at the rate of 15%.

e) Supplier/Contractor is also permitted to furnish BG in favour of Uranium Corporation of India Ltd. in the prescribed format towards security deposit.

f) Additional amount of SD due to enhancement in scope of work is also to be obtained.

g) The SD & retention money shall stand forfeited in favour of UCIL, without any further

notice to the contractor in the following circumstance:

a) In case of any failure whatsoever on the part of the contractor at any time during performance of his part of the contract including the extended periods of contract, where notice is given and time of rectification allowed.

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

TERMS OF PAYMENT

Following documents should be submitted along with the final bill.

a) Labour Insurance , EPF and Bonus

b) Monthly R.A bill will paid to the contractor against GST invoice

c) Pre receipted signed (GST) invoice

d) Copies of deviations statement and order of extension of time, if granted

e) Royalty clearance certificate from district mining officer

f) Issue of Completion certificate by UCIL

g) No claim certificate from contractor

h) Any other document as deemed necessary F

Time Bar on payment

Payment shall be released within 45 days after checking the entries made on measurement book and certification of the progress bill (R/A Bill) by Engineer-in-charge. The Contractor shall not be entitled to any interest on delayed payments.

Security deposit- As mentioned in ATC.

Please contact below persons for any queries

1. V S Ravi Sankar- 8121482148 - vs.ravisankar@uraniumcorp.in

2. J Dinesh Kannan - 9494175803- jdkannan@uraniumcorp.in

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3. **Buyer Added Bid Specific ATC**

Buyer uploaded ATC document Click here to view the file.

अस्वीकरण/Disclaimer

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

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / BOQ item is bunched with the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Bid / Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period has already expired.
4. Mandating submission of documents (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.

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

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

---धन्यवाद/Thank You---