

## Bid Document

| <b>Bid Details</b>  |  |
|---|--|
| <b>Bid End Date/Time</b>                                      | 30-04-2022 13:00:00  |
| <b>Bid Opening Date/Time</b>                                  | 30-04-2022 13:30:00  |
| <b>Bid Life Cycle (From Publish Date)</b>                     | 90 (Days)  |
| <b>Bid Offer Validity (From End Date)</b>                     | 65 (Days)  |
| <b>Ministry/State Name</b>                                    | Pmo  |
| <b>Department Name</b>  | Department Of Atomic Energy  |
| <b>Organisation Name</b>                                      | Uranium Corporation Of India Limited   |
| <b>Office Name</b>  | Jaduguda   |
| <b>Total Quantity</b>   | 3314   |
| <b>Item Category</b>  | Spares for TENGEL L and T make Apron Feeder, Model-T 23, Make-TENGEL L and T-ITR-NESCO, Track Link Assembly, Material Code-700.019.305.440 , Spares for TENGEL L and T make Apron Feeder, Model-T 23, Make-TENGEL L and T-ITR-NESCO, Track Link Assembly, Material Code-700.019.305.442 , Spares for TENGEL L and T make Apron Feeder, Model-T 23, Make-TENGEL L and T-ITR-NESCO, Track Bolt, Material Code-700.019.305.041 , Spares for TENGEL L and T make Apron Feeder, Model-T 23, Make-TENGEL L and T-ITR-NESCO, Track Nut, Material Code-700.019.305.511 , Spares for TENGEL L and T make Apron Feeder, Model-T 23, Make-TENGEL L and T-ITR-NESCO,Hard Wahser, Material Code-700.019.305.931 |
| <b>BOQ Title</b>  | Spares for TENGEL L and T make Apron Feeder Model T 23   |
| <b>Minimum Average Annual Turnover of the Bidder</b>          | 9 Lakh (s)   |
| <b>OEM Average Turnover (Last 3 Years)</b>                    | 29 Lakh (s)  |
| <b>Years of Past Experience required</b>                      | 1 Year (s)   |
| <b>MSE Exemption for Years of Experience and Turnover</b>     | No   |
| <b>Startup Exemption for Years Of Experience and Turnover</b> | Yes  |
| <b>Document required from seller</b>                          | Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover,Compliance of BoQ specification and supporting document<br>*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  |
| <b>Past Performance</b>                                       | 30 %   |

| <b>Bid Details</b>   |   |
|--|---|
| <b>Bid to RA enabled</b>   | No  |
| <b>Primary product category</b>  | Spares for TENGEL L and T make Apron Feeder, Model-T 23, Make-TENGEL L and T-ITR-NESCO,Hard Wahser, Material Code-700.019.305.931 |
| <b>Time allowed for Technical Clarifications during technical evaluation</b> | 2 Days  |
| <b>Estimated Bid Value</b>   | 2862000   |
| <b>Evaluation Method</b>   | Total value wise evaluation   |

#### **EMD Detail**

|                   |                     |
|-------------------|---------------------|
| Advisory Bank     | State Bank of India |
| EMD Percentage(%) | 1.00                |
| EMD Amount        | 28620               |

#### **ePBG Detail**

|                                     |                     |
|-------------------------------------|---------------------|
| Advisory Bank                       | State Bank of India |
| ePBG Percentage(%)                  | 3.00                |
| Duration of ePBG required (Months). | 18                  |

(a). 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). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

#### **Beneficiary:**

Manager Accounts

Uranium Corporation of India Ltd. PO : Jaduguda Mines Dist. : East Singhbhum Jharkhand Pin 832102  
(Uranium Corporation Of India Ltd.)

#### **Splitting**

Bid splitting not applied.

#### **MII Purchase Preference**

|                         |     |
|-------------------------|-----|
| MII Purchase Preference | Yes |
|-------------------------|-----|

#### **MSE Purchase Preference**

|                         |     |
|-------------------------|-----|
| MSE Purchase Preference | Yes |
|-------------------------|-----|

1. If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria". If the bidder is OEM of the offered products, it would also be exempted from the "OEM Average Turnover" criteria. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
2. 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.
3. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts 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.
4. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
5. 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 .In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.
6. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs 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 the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. 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 Seller shall be given opportunity to match L-1 price and contract will be awarded for 25%(selected by Buyer) percentage of total QUANTITY.
7. 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.
8. 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 / Public Listed Company. 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.

**Spares For TENGEL L And T Make Apron Feeder, Model-T 23, Make-TENGEL L And T-ITR-NESCO, Track Link Assembly, Material Code-700.019.305.440 ( 10 pieces )**

**(Minimum 50% Local content required for qualifying as Class 1 Local Supplier)**

|            |           |
|------------|-----------|
| Brand Type | Unbranded |
|------------|-----------|

**Technical Specifications**

|                               |                           |
|-------------------------------|---------------------------|
| <b>Specification Document</b> | <a href="#">View File</a> |
| <b>BOQ Detail Document</b>    | <a href="#">View File</a> |

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

**Consignees/Reporting Officer and Quantity**

| S.No. | Consignee/Reporting Officer | Address   | Quantity | Delivery Days |
|-------|-----------------------------|---|----------|---------------|
| 1     | Sheikh Mohammed Shamim      | 832107,UCIL TURAMDIH STORE<br>UCIL TURAMDIH MINES , PO-<br>SUNDARNAGER , DIST-EAST<br>SINGHBHUM,JAMSHEDPUR<br>JHARKHAND Ph no :<br>8789648210 | 10       | 150           |

**Spares For TENGEL L And T Make Apron Feeder, Model-T 23, Make-TENGEL L And T-ITR-NESCO, Track Link Assembly, Material Code-700.019.305.442 ( 4 pieces )**

**(Minimum 50% Local content required for qualifying as Class 1 Local Supplier)**

|            |           |
|------------|-----------|
| Brand Type | Unbranded |
|------------|-----------|

**Technical Specifications**

|                               |                           |
|-------------------------------|---------------------------|
| <b>Specification Document</b> | <a href="#">View File</a> |
| <b>BOQ Detail Document</b>    | <a href="#">View File</a> |

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**Consignees/Reporting Officer and Quantity**

| S.No. | Consignee/Reporting Officer | Address   | Quantity | Delivery Days |
|-------|-----------------------------|---|----------|---------------|
| 1     | Sheikh Mohammed Shamim      | 832107,UCIL TURAMDIH STORE<br>UCIL TURAMDIH MINES , PO-<br>SUNDARNAGER , DIST-EAST<br>SINGHBHUM,JAMSHEDPUR<br>JHARKHAND Ph no :<br>8789648210 | 4        | 150           |

**Spares For TENGEL L And T Make Apron Feeder, Model-T 23, Make-TENGEL L And T-ITR-NESCO, Track Bolt, Material Code-700.019.305.041 ( 1100 pieces )**

(Minimum 50% Local content required for qualifying as Class 1 Local Supplier)

|            |           |
|------------|-----------|
| Brand Type | Unbranded |
|------------|-----------|

**Technical Specifications**

|                               |                           |
|-------------------------------|---------------------------|
| <b>Specification Document</b> | <a href="#">View File</a> |
| <b>BOQ Detail Document</b>    | <a href="#">View File</a> |

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**Consignees/Reporting Officer and Quantity**

| S.No. | Consignee/Reporting Officer | Address   | Quantity | Delivery Days |
|-------|-----------------------------|---|----------|---------------|
| 1     | Sheikh Mohammed Shamim      | 832107,UCIL TURAMDIH STORE<br>UCIL TURAMDIH MINES , PO-<br>SUNDARNAGER , DIST-EAST<br>SINGHBHUM,JAMSHEDPUR<br>JHARKHAND Ph no :<br>8789648210 | 1100     | 150           |

**Spares For TENGEL L And T Make Apron Feeder, Model-T 23, Make-TENGEL L And T-ITR-NESCO, Track Nut, Material Code-700.019.305.511 ( 1100 pieces )**

(Minimum 50% Local content required for qualifying as Class 1 Local Supplier)

|            |           |
|------------|-----------|
| Brand Type | Unbranded |
|------------|-----------|

**Technical Specifications**

|                               |                           |
|-------------------------------|---------------------------|
| <b>Specification Document</b> | <a href="#">View File</a> |
| <b>BOQ Detail Document</b>    | <a href="#">View File</a> |

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**Consignees/Reporting Officer and Quantity**

| S.No. | Consignee/Reporting Officer | Address   | Quantity | Delivery Days |
|-------|-----------------------------|---|----------|---------------|
| 1     | Sheikh Mohammed Shamim      | 832107,UCIL TURAMDIH STORE<br>UCIL TURAMDIH MINES , PO-<br>SUNDARNAGER , DIST-EAST<br>SINGHBHUM,JAMSHEDPUR<br>JHARKHAND Ph no :<br>8789648210 | 1100     | 150           |

**Spares For TENGEL L And T Make Apron Feeder, Model-T 23, Make-TENGEL L And T-ITR-NESCO,Hard Wahser, Material Code-700.019.305.931 ( 1100 pieces )**

**(Minimum 50% Local content required for qualifying as Class 1 Local Supplier)**

|            |           |
|------------|-----------|
| Brand Type | Unbranded |
|------------|-----------|

**Technical Specifications**

|                               |                           |
|-------------------------------|---------------------------|
| <b>Specification Document</b> | <a href="#">View File</a> |
| <b>BOQ Detail Document</b>    | <a href="#">View File</a> |

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**Consignees/Reporting Officer and Quantity**

| S.No. | Consignee/Reporting Officer | Address | Quantity | Delivery Days |
|-------|-----------------------------|---------|----------|---------------|
|-------|-----------------------------|---------|----------|---------------|

| S.No. | Consignee/Reporting Officer | Address   | Quantity | Delivery Days |
|-------|-----------------------------|---|----------|---------------|
| 1     | Sheikh Mohammed Shamim      | 832107,UCIL TURAMDIH STORE<br>UCIL TURAMDIH MINES , PO-<br>SUNDARNAGER , DIST-EAST<br>SINGHBHUM,JAMSHEDPUR<br>JHARKHAND Ph no :<br>8789648210 | 1100     | 150           |

## Buyer Added Bid Specific Terms and Conditions

### 1. Scope of Supply

Scope of supply (Bid price to include all cost components) : Only supply of Goods

### 2. Generic

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

### 3. Generic

Buyer Organization specific Integrity Pact shall have to be complied by all bidders. Bidders shall have to upload scanned copy of signed integrity pact as per Buyer organizations policy along with bid. [Click here to view the file](#)

### 4. Inspection

**Nominated Inspection Agency:** On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance:  
Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC): Not Required  
Post Receipt Inspection at consignee site before acceptance of stores: Inspection at UCIL site will be final

### 5. Forms of EMD and PBG

Bidders can also submit the EMD with Account Payee Demand Draft in favour of URANIUM CORPORATION OF INDIA LIMITED payable at State Bank of India Jaduguda/Jamshedpur.  
Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

### 6. Forms of EMD and PBG

Bidders can also submit the EMD with Banker's Cheque in favour of URANIUM CORPORATION OF INDIA LIMITED payable at State Bank of India Jaduguda/Jamshedpur.  
Bidder has to upload scanned copy / proof of the BC along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

### 7. 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 State Bank of India Jaduguda/Jamshedpur. 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.

### 8. Certificates

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

#### 9. **Certificates**

Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer's Lab & the Results of the Lab will be the Sole Criteria for Acceptance of the Item.

#### 10. **Warranty**

Warranty period of the supplied products shall be 1 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

## **Disclaimer**

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization. Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specification and / or terms and conditions governing the bid. Any clause incorporated by the Buyer such as demanding Tender Sample, incorporating any clause against the MSME policy and Preference to make in India Policy, mandating any Brand names or Foreign Certification, changing the default time period for Acceptance of material or payment timeline governed by OM of Department of Expenditure shall be null and void and would not be considered part of bid. Further any reference of conditions published on any external site or reference to external documents / clauses shall also be null and void. 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 within 4 days of bid publication on GeM. 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.

[This Bid is also governed by the General Terms and Conditions](#)

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.

**---Thank You---**