



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2023/B/3759105
Dated/दिनांक : 29-07-2023

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	19-08-2023 13:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	19-08-2023 13:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	90 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Pmo
Department Name/विभाग का नाम	Department Of Atomic Energy
Organisation Name/संगठन का नाम	Uranium Corporation Of India Limited
Office Name/कार्यालय का नाम	Kadapa
Item Category/मद केटेगरी	Custom Bid for Services - AMC for maintenance of TK elevator India Private limited installed at CCR building of UCIL Tummalapalle
Contract Period/अनुबंध अवधि	1 Year(s)
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	1 Lakh (s)
Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	1 Year (s)
Past Experience of Similar Services required/इसी तरह की सेवाओं का पिछला आवश्यक अनुभव है	Yes
MSE Exemption for Years Of Experience/अनुभव के वर्षों से एमएसई छूट/ and Turnover/टर्नओवर के लिए एमएसई को छूट प्राप्त है	Yes
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	No
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria,Bidder Turnover *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
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No

Bid Details/बिड विवरण	
Type of Bid/बिड का प्रकार	Two Packet Bid
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days
Estimated Bid Value/अनुमानित बिड मूल्य	287481
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation

EMD Detail/ईएमडी विवरण

Required/आवश्यकता	No
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ePBG Detail/ईपीबीजी विवरण

Required/आवश्यकता	No
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Splitting/विभाजन

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

MII Compliance/एमआईआई अनुपालन

MII Compliance/एमआईआई अनुपालन	Yes
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MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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1. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. 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. Years of Past Experience required: The bidder must have experience for number of years as indicated above in bid document (ending month of March prior to the bid opening) of providing similar type of services to any Central / State Govt Organization / PSU / Public Listed Company. Copies of relevant contracts / orders to be uploaded along with bid in support of having provided services during each of the Financial year.

4. 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 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 service. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price.

[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.

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 Experience of Similar Services: The bidder must have successfully executed/completed similar Services over the last three years i.e. the current financial year and the last three financial years(ending month of March prior to the bid opening): -

1. Three similar completed services costing not less than the amount equal to 40% (forty percent) of the estimated cost; or
2. Two similar completed services costing not less than the amount equal to 50% (fifty percent) of the estimated cost; or
3. One similar completed service costing not less than the amount equal to 80% (eighty percent) of the estimated cost.

Additional Qualification/Data Required/अतिरिक्त योग्यता /आवश्यक डेटा

Scope of Work:[1690614318.pdf](#)

Service Level Agreement (SLA):[1690614326.pdf](#)

Payment Terms:[1690614338.pdf](#)

GEM Availability Report (GAR):[1690614521.pdf](#)

Custom Bid For Services - AMC For Maintenance Of TK Elevator India Private Limited Installed At CCR Building Of UCIL Tummalapalle (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	AMC for maintenance of TK elevator India Private limited installed at CCR building of UCIL Tummalapalle
Regulatory/ Statutory Compliance of Service	YES
Compliance of Service to SOW, STC, SLA etc	YES
Addon(s)/एडऑन	

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	Additional Requirement/अतिरिक्त आवश्यकता
1	Satish Chandra Bitra	516349, CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, MC PALLE (POST), VEMULA (MANDAL), YSR KADAPA DISTRICT, AP	1	N/A

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

1. Generic

OPTION CLAUSE: The buyer can increase or decrease the contract quantity or contract duration up to 25 percent at the time of issue of the contract. However, once the contract is issued, contract quantity or contract duration can only be increased up to 25 percent. Bidders are bound to accept the revised quantity or duration

2. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

1. Tenderers are requested to submit following:

a) TENDER FEES: NIL, The cost of tender fee shall be paid through in the Form of DD drawn in favour of Uranium Corporation of India Limited, payable at State Bank of India, Pulivendula (IFSC:0989) , through any Indian nationalized bank . Documentary evidence regarding tender document fee i.e. scan copy of the same must be uploaded along with part-I in GeM portal website.

b) EMD: Offers should be accompanied by an Earnest money deposit of **Rs. 5000.00/-** failing which the offer shall be rejected. E.M.D shall be by way of a Demand Draft payable at State Bank of India, Pulivendula (IFSC:0989) drawn in favour of Uranium Corporation of India Limited, through any Indian nationalized bank EMD shall not bear any interest. Bidder should attach the scan copy of DD along with their offer (part I). Subsequently Demand draft shall be send through Courier/ Speed post to Electrical Mill. department in sealed envelope superscribing DEMAND DRAFT for EMD, Tender Ref.no. and due date before opening of part I, failing which offer will be Rejected. This EMD amount will be held by the Corporation until placement of order/ contract, and will bear no interest. It will be forfeited in the event of break of contract.

The units registered under "Single Point Registration Scheme of NSIC"/ "MSME" are eligible to get the benefits of issue of the Tender document free of cost and Exemption from payment of Earnest Money Deposit (EMD) as per govt. notification subject to submission of valid NSIC/MSME registration for work contracts. . However, they will confirm acceptance for submission of security deposit in case of award of contract to them.

I. PRE-QUALIFICATION CRITERIA:

The Tenderer who wish to participate in the Tender shall fulfill the following Qualifying Criteria.

1. Experience of having similar works during last 7 years ending last day of month previous to the one in which applications are invited should be either of the following
 - a. Three similar works each costing not less than the amount equal to Rs.114993/-

(or)

- b. Two similar works each costing not less than the amount equal to Rs.143741/-

(or)

- c. One similar work costing not less than the amount equal to Rs.229985/-
2. Average annual financial turnover during the last 3 years ending 31st March of the financial year ending with 31.03.2023, should be minimum of Rs.86245/-
3. Similar Work means “**AMC/Maintenance /Repair of Thyssenkrupp elevators**”
4. **The bidder should be OEM/authorized service centre of Thyssenkrupp elevators (Now named as TK elevators India pvt ltd). Authorised service centre must submit supporting documents as a proof.**

All the above documents must be uploaded in online tender as a proof.

Other conditions:

Bidder should submit these documents also, but they are not part of PQC

The bidder should submit his PAN card, GST registration, audited balance sheets and profit and loss statements of the last three financial years ending March 2023. If the financial turnover of one year is exceeding the average turnover of three financial years, it will be also be considered and will get qualified as per PQC

SECURITY DEPOSIT:

The Amount of Security Deposit including the amount of Earnest Money shall be 10% of the awarded value of work. Fifty percent of this amount shall have to be deposited as initial security deposit at the time of execution of agreement including the amount deposited as Earnest Money.

In addition to the above, balance fifty percent of Security deposit shall be deducted from running bills till the full amount of security deposit is realised / retained by the corporation.

Failure in carry out the awarded work shall entail forfeiture of the security deposit. Security deposit will be refunded without any interest on written request in duplicate to the Engineer-In-Charge after satisfactory completion of the work order. This will be released after successful completion of the work .

PAYMENT TERMS:

Contractor shall be paid as per the following schedule duly certified by the Engineer-in-charge of the contractor bill: The payment shall be made within 30 days after successful certification of the bill by Engineer In charge. If all the relevant documents are not submitted during submission of bill. The bill will be returned back without processing.

PERIOD OF CONTRACT: The contract period is for one Year from the date of actual commencement of work after successful site mobilization. Site mobilization shall have to be done within 15 days on receipt of LOI indicating contract price of the work. However, date of actual start of work shall be fixed by UCIL.

Contract Agreement: - Contract Agreement should be executed in prescribed format on a non-judicial stamped paper before commencement of work within *one week* from the date of issue of work order / L.O.I. However, no payment will be made without execution of contract agreement.

Indemnity: Contractor will fully indemnify the corporation against all responsibility and whatsoever arising out of accident/injury to contractor's workmen, third party or to corporation's personnel and properties

Insurance: The contractor has to submit work compensation insurance before commencement of work. Work commencement shall be done within 15 days from date of issue of work order or as per GeM rules. Required labour laws to be followed. On overall only 12 visits per year i.e one visit per month atleast and if required extra visits during breakdown as applicable.

Technical Scope of work(Gold Maintenance Agreement)

1. **Schedule maintenance and Annual Inspection Service:** The bidder must provide routine maintenance, examination and lubrication service to the elevators as per standards of maintenance of elevators during maintenance. The elevator should be maintained 12 times in a year(i.e monthly once) during normal business hours, Monday through Saturday, 9.00AM to 5.00PM except scheduled holidays. The bidder must furnish the necessary lubricants and cleaning materials, including replacement of hydraulic fluid and machine gear oil. The bidder must annually test all safety devices in accordance with relevant safety standards which includes full load testing also . The bidder will arrange access for other traders to the lift wells, the lift pits and machinery rooms, for which no additional cost will be given at the time of routine maintenance services
2. **Stoppage, Malfunction, Special Service requests:** The bidder shall attend to stoppages and malfunctions, during normal working hours on normal working days, and holidays which jeopardize passenger safety as reported by or for the UCIL to your call centre for which no additional cost will be given. The breakdown problem should be attended within 24 hours once the complaint is raised to your call centre.
3. **Component Replacement:** Through out the duration of this Agreement, TK Elevator India Private Limited shall replace or repair, free of charge, the following range of components for reasons related to normal wear and tear. Coverage shall be inclusive of, ropes, inverter systems, and controller parts to be inclusive of printed circuit boards, machine replacement is excluded however repair is included . Sub components inclusive of, rollers, , bearings, solenoids, coils, Line chock, brake shoe liners, Door Lock contacts, contactors, relays, push buttons, door operator VVVF drive, car door safety device limit switches, governor, hoist way doorlocks, indicators, and other minor mechanical parts shall also be included except as excluded elsewhere. Where escalator, moving walks, or other passenger conveyance equipment is covered under the scope of this Agreement, controller parts to inclusive of printed circuit boards , steps, and step chains, Subcomponents steps rollers, handrail bearing, safety switches, magnetic switches, combs (Plates)shall also be included for repair or replacement in all cases related to normal wear and tear. Components will be furnished by the TK Elevator India Private Limited. Other things which are not mentioned shall be in the scope of the contractor.
4. **Term:** The period of contract is 1 year
5. **Safety:** The bidder must take all necessary safeties during maintenance as per rules of elevator maintenance. The bidder shall be fully responsible for any occurrence of faults due to malfunction of elevator. The bidder shall take all necessary precautions while handing over the elevator after maintenance.
6. **Load test of elevator to be conducted and a certificate to be submitted after testing during the AMC period.**

3. **Buyer Added Bid Specific ATC**

Buyer uploaded ATC document [Click here to view the file.](#)

Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby 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 specifications and / or terms and conditions governing the bid. Any clause(s) incorporated by the Buyer regarding following shall be treated as null and void and would not be considered as part of bid:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process.
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

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 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 governed by the [General Terms and Conditions/सामान्य नियम और शर्तें](#), conditions stipulated in Bid and [Service Level Agreement](#) specific to this Service as provided in the Marketplace. However in case if any condition specified in General Terms and Conditions/सामान्य नियम और शर्तें is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in 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./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 कार्यवाही का आधार होगा।

---Thank You/धन्यवाद---