NOTICE INVITING TENDER NO. NIT :

TMPL/MILL/MECH/NIT – 089


TENDER FOR

SERVICE AMC FOR ELGI MAKE AIR COMPRESSORS AT TUMALLAPALLE MILL
NOTICE INVITING TENDER NO. NIT : TMPL/MILL/ MECH- 089

Job: SERVICE AMC FOR ELGI MAKE AIR COMPRESSORS AT TUMALLAPALLE MILL.

Tenderers has.....

a) To be uploaded their bids at UCIL e-proc site http://www.tenderwizard.com/UCILEPROC By 02.00 hours P.M on 13/03/2020 on

b) Tenders will be opened in the presence of tenderers who may like to be present at 03.00 PM hours on 13/03/2020.
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URANIUM CORPORATION OF INDIA LIMITED, TUMMALAPALLE PROJECT
(A GOVT. OF INDIA ENTERPRISE)
ANDHRA PRADESH (DIST.)

SPECIAL INSTRUCTIONS TO THE TENDERERS

1. Tender should be submitted through e-procurement website only (www.tendarwizard.com/UCILEPROC)) on or before 13/03/2020 up to 2.00 PM. Other mode of Tender document submission is not acceptable

2. i) Technical Part.
   ii) Price Part shall be uploaded in e-procurement website. (www.tendarwizard.com/UCILEPROC)
   iii) EMD & Tender fees shall be kept in a sealed envelope, which shall also be super scripted with N.I.T. No. Name of work, Name of Tenderer and date of opening of tender.

3. All the pages of tender document should be duly signed along with seal of renderers and the same scanned copy shall be uploaded in e-procurement website without which tenders are likely to be rejected.

4. Tenderers are requested to submit following:
   a) Parties fulfilling the terms and conditions of above tender may apply online through www.tendarwizard.com/UCILEPROC within the due date along with tender fee of Rs.300/- (non refundable) 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. Subsequently hard copy of DD should be send through courier / speed post to Admin department in sealed envelope superscribing “TENDER FEES” tender ref. no. & due date before opening of Part I.
   b) Offers should be accompanied by an Earnest money deposit of Rs. 10,000.00/- 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 Admin. department in sealed envelope superscribing DEMAND DRAFT for EMD, Tender Ref.no. and due date before opening of part I. 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.
NOTICE INVITING TENDER NO: TMPL/MILL/MECH/NIT/089

Online tenders are invited from bonafide resourceful, reliable, experienced & reputed contractors for the for the execution of following works at Uranium Corporation Of India Limited ( UCIL), Tummalapalle, Andhra Pradesh.

<table>
<thead>
<tr>
<th>Name of Works &amp; Plant</th>
<th>SERVICE AMC FOR ELGI MAKE AIR COMPRESSORS AT TUMALLAPALLE MILL</th>
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<tr>
<td>Earnest Money Deposit:</td>
<td>Rs. 10,000.00 (Rupees Ten Thousand Only) in form of Demand draft Favoring “Uranium Corporation of India Limited” payable at SBI, Pulivendula Main Branch (code:0989).</td>
</tr>
<tr>
<td>Cost of Tender document:</td>
<td>Rs 300.00/- (Rupees Three Hundred only)</td>
</tr>
<tr>
<td>Estimated Value of work:</td>
<td>Rs.9.20 Lakhs</td>
</tr>
<tr>
<td>Nature of tender:</td>
<td>Two Part Tender</td>
</tr>
<tr>
<td>Mode of Submission</td>
<td>Through <a href="http://www.tenderwizard.com/UCILEPROC">www.tenderwizard.com/UCILEPROC</a> Web site only.</td>
</tr>
</tbody>
</table>

1. Date of Commencement of uploading of offer at UCIL E-proc site from 20/02/2020 to 13/03/2020
2. Date & time for uploading the offer at UCIL E-proc site up to 02:00 PM noon of 13/03/2020
3. Date & time of tender opening (Techno Commercial Part only) at 3.00 PM on 13/03/2020
4. Date of opening of Price Part shall be intimated to bidders who qualify in technical part.
5. Aspiring Bidders/Contractors who have not registered in e- procurement website should register through the website E - procurement website (www.tenderwizard.com/ UCILEPROC) for participating in the Online Tenders.
6. For details, registration and Tender Submission, please visit e- procurement website www.tenderwizard.com/UCILEPROC or contact e- procurement Helpdesk at 080-49352000 / Mr. Shareef at 09686115324.
7. The NIT Form with standard tender documents will be accessible in the e- procurement website (viz www.tenderwizard.com/UCILEPROC).
8. Class III Digital Signature Certificate (DSC) is mandatory to participate in e- procurement. participating bidders/Contractors have to make sure that they have the valid DSC. If not, they can procure from any of the RAs approved by CCA.
9. Bidders/Contractors should upload and attach all the Scanned copies of technical documents / certificates in e- procurement website www.tenderwizard.com/UCILEPROC pertaining to their eligibility criteria mentioned in the NIT, failing which, the bid will not be considered.
10. For those tenderers whose technical bids do not satisfy the eligibility criteria, their financial Bids will not be opened.
11. UCIL reserves the right to accept or reject any or all tenders either in full or part thereof or to split the work among more than one contractors if necessary or regroup the packages without assigning any reasons whatsoever.
Any corrigendum to the above tender shall be published in company website and E-Procurement website only.

I. PRE-QUALIFICATION CRITERIA:
The Tenderer who wish to participate in the Tender shall fulfil the following Qualifying Criteria.

A. Experience Criteria
   1. Bidder should be OEM/ Authorized service dealer for ELGI make Air compressor.
   2. The bidder shall submit documentary evidence of OEM/ Authorized service dealership along with bid, failing which Tenderer will be disqualified.
   3. Bidder should submit any previous orders on AMC services of ELGI make Compressors in the current /last 03 years ending on 31.03.2019.

B. Financial Criteria:
   Bidder must have achieved an average minimum annual financial turnover of Rs. 2.0 lakhs or more during last three consecutive financial years ending 31.03.2019 (i.e., FY2016-2017, FY2017-2018 & FY2018-19).

This is a Public tender, Two parts.

Tender can be downloaded from UCIL e-proc site http://www.tenderwizard.com/ UCILEPROC, 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 UCIL e-proc site.

http://www.tenderwizard.com/UCILEPROC.

Tenders received without earnest money are likely to be rejected. Tenderer shall enclose the EMD in form of Demand draft in separate envelope and shall enclose the same in the envelope containing technical proposal. The scan copy of the E.M.D & Tender fee shall be uploaded at the UCIL e-proc site http://www.tenderwizard.com/ UCILEPROC.

The tenders are to be uploaded at UCIL e-proc site http://www.tenderwizard.com/ UCILEPROC 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. Only Technical part of the offers uploaded, will be opened on 13/03/2020 at 3.00 P.M. by Chairman & Managing Director or his representative(s) in the presence of Tenderers who may like to be present. The uploaded Price parts only of technically qualified tenderers will be opened later on.

Original documents for EMD and tender fees (i.e. Demand drafts) are to be sent in an envelope to reach to Manager (Admin) department, UCIL, Tummalapalle unit. Please write the Tender number, due date on the envelope. The envelopes are to be received to the same office before the tender opening date & time. Offers without uploading of DD scanned copies for cost of tender document & EMD shall be liable to rejection.

For Uranium Corporation of India Limited
ESSENTIAL TERMS AND CONDITIONS FOR SUBMITTING THE OFFER

1. Before submission of tender, the Tenderers are advised to make themselves fully conversant with the conditions of tendering, General conditions and Special conditions etc. They are also advised to physically visit the site to understand site working conditions, nature & modus operandi of jobs prior to quote for the same.

2. The Tenderer shall submit his tender strictly in accordance with the tender specification and terms & conditions laid down in the tender document. No tender will be accepted by Post / Courier.

3. By submitting a tender for the work, a Tenderer will be deemed to have satisfied himself by actual inspection of the site and locality of the work, if so required and that the rates quoted by him in the tender will be adequate to complete the work in all respect according to the specification and other working conditions.

4. The Tenderer should mention their Price/ Item rates in figures as well as in words. In case of any dispute / ambiguity, the price/ rates mentioned in words shall be considered as final. No insertions, postscripts, additions and alterations shall be recognised unless confirmed by the Tenderer’s signature.

5. Tender bids (Technical as well as price) shall be submitted strictly in a manner asked giving full details / information necessary for assessing their offer.

6. Canvassing in any form is strictly prohibited and any Tenderer found to have resorted to canvassing or influencing other Tenderer shall be liable to have his tender rejected summarily.

7. Tender documents are not transferable.

8. 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 registration for work contracts. However, they will confirm acceptance for submission of security deposit in case of award of contract to them.
1.0 **SCOPE OF WORK**

List of different models of Air compressors (ELGI make) present (in total 11 no’s) in the plant are:

<table>
<thead>
<tr>
<th>S.NO</th>
<th>AREA</th>
<th>MODEL</th>
<th>Supplied giving Fab.No</th>
<th>Existing Fab.No</th>
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<tr>
<td>01</td>
<td>Primary Crushing Building.</td>
<td>E18 – 7.5.</td>
<td>BIKS 030112.</td>
<td>BIKS 030112.</td>
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<tr>
<td></td>
<td></td>
<td>E18 – 7.5.</td>
<td>BIKS 030113.</td>
<td>BIKS 030113.</td>
</tr>
<tr>
<td>02</td>
<td>Chemical House, near Classifiers.</td>
<td>E30 – 7.5.</td>
<td>BLES 040454.</td>
<td>BLES 040455.</td>
</tr>
<tr>
<td></td>
<td></td>
<td>E30 – 7.5.</td>
<td>BLES 040455.</td>
<td>BLES 040456.</td>
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<tr>
<td></td>
<td></td>
<td>E75 - 8.</td>
<td>BAJL 160009.</td>
<td>BIJL 160009.</td>
</tr>
<tr>
<td>04</td>
<td>Auto Clave.</td>
<td>EE110 –14.</td>
<td>BJFL 100050.</td>
<td>BJFL 100050.</td>
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<tr>
<td>05</td>
<td>Instrument.</td>
<td>E160-8-5.</td>
<td>BIKL 060006.</td>
<td>BIJL 060006.</td>
</tr>
<tr>
<td></td>
<td></td>
<td>E160-8-5.</td>
<td>BIKL 060007.</td>
<td>BIKL 060007.</td>
</tr>
<tr>
<td></td>
<td></td>
<td>E160-8.</td>
<td>BKBL 060044.</td>
<td>BKBL 060044.</td>
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</table>

List of works to be carried out during every visit of AMC for screw air compressor:

1. Condition of oil, if required change the oil/ oil filter.
2. Monitoring the function of loading & unloading.
3. Functional check up of Safety valve.
5. Checking of air & oil leakages.
6. Check up For SPM for Bearing Deterioration Analysis (every six months once – If required)
7. Condition of Suction Air Filter, if required change of air filter.
8. Check Coupling Element Condition
9. Check the Functioning of Valves (While Running , if required you should open & check)
10. Check Electrical Functions
    a. Contactors
    b. Overload Relay
    c. Controller
**Scope of UCIL:**

- All the spares and consumable like oil, oil filters etc. that are to be replaced in the compressors are under the scope of M/s UCIL only.
- All the tools and tackles required for attending the jobs will be provided by M/s UCIL only.
- Any Man power assistance required during the maintenance of the job will be provided by M/s UCIL only.

**Special Instructions:**

- The Number of visits per year will be around 06 times. And each visit will be 04 days to complete the inspection/maintenance of all compressors.
- The Number of unforeseen visits (i.e. during emergency of the plant) per year will be around 06 times. And each visit will be 01 days to complete that particular inspection on compressors. During emergency break down/shut down of equipment the bidder should have to attend the job within 24 hrs of time.

**Note:**

- If Required Air end Overhauling/Service will be done at your service Centre.
- Charges for spares and Service, Packing & Transportation of air end will be borne by M/s UCIL as applicable & as same is not covered under AMC being major repair in & that will be in the scope of M/s Uranium Corporation of India Ltd only.
GENERAL TERMS & CONDITIONS FOR SUBMITTING THE OFFER

(ANNEXURE-B)

I. PRE-QUALIFICATION CRITERIA:

A. Experience Criteria

1. Bidder should be OEM/ Authorized service dealer for ELGI make Air compressor.
2. The bidder shall submit documentary evidence of OEM/ Authorized service dealership along with bid, failing which Tenderer will be disqualified.
3. Bidder should submit any previous orders on AMC services of ELGI make Compressors in the current /last 03 years ending on 31.03.2019.

B. Financial Criteria:

Bidder must have achieved an average minimum annual financial turnover of Rs. 2.8 Lakhs or more during last three consecutive financial years ending 31.03.2019 (i.e., FY2016-2017, FY2017-2018 & FY2018-19).

Note:

1. By submitting the application the Applicant authorizes UCIL to seek verification on the Information supplied and related matters.
2. The Company reserves the right to reject any or all application(s) or cancel the notice at their sole discretion without assigning any reasons, whatsoever thereof, which shall be final & binding upon the applicants.
3. Applicant is liable to be disqualified, even though they meet the prequalification criteria, if they
   a. Made misleading or false representations, statements and attachments submitted in proof of the qualification requirements, and / or
   b. Record of poor performance such as abandoning the works, not properly completing the supply order, inordinate delays in completion or supply, litigation history, or financial failures etc.

(2) Submission and opening of Tender:-

Tender / quotation / bid shall be submitted in a manner asked strictly in accordance with the tender terms & conditions laid down in the Enquiry / Tender document giving full details necessary for assessing their offer. Canvassing in any form is strictly prohibited and disqualify the tenderer for the tender submitted for. Tenders submitted without earnest money deposit/tender document fee will be summarily rejected. If any of the date under this contract is declared holiday, the event scheduled on that day will be automatically shifted on the next working day. Tender should be uploaded through on-line in two parts as given below at UCIL e-procurement site http://www.tenderwizard.com/UCILEPROC.
In addition to PRE-QUALIFICATION CRITERIA (PQC) of tenderers, bidder shall also upload the following documents at UCIL e-procurement site http://www.tenderwizard.com/UCILEPROC along with tender document: (to be uploaded with the technical part of the tender document.

a) Document GST (Registration Number.

b) Document for Service Tax Code (Registration Number)

c) Document for Tax Identification Number (TIN)

i) List of Documents to be uploaded in Part – I (Technical and Commercial part)

a) Tenderer's covering letter (covering letter shall also contain name, Email id, Phone No., Mobile No., residential address and place of business of person or persons submitting the tender etc.)

b) Document proof showing deposit of Earnest money.

c) Document proof of Cost of tender document.

d) Signed NIT tender document

e) Copy of PAN

f) GST registration with documentary proof.

g) Service Tax Code No. with documentary proof.

h) Document for Tax Identification Number (TIN)

i) Blank (UN priced) priced bid Performa

j) Other document as may be required to be submitted along with the tender in accordance with Technical Specification, Special Conditions, Conditions and any other clause of NIT.

Tender Document Any deviation from the tender shall be clearly mentioned in the Part–I (Techno Commercial Bid & EMD) under the heading “Deviation”.

Original documents for EMD and tender fees (i.e. Demand drafts) are to be sent in an envelope to reach to Manager (Admin) department, UCIL, Tummalapalle unit. Please write the Tender number, due date on the envelope. These envelopes are to be received to the same office before the tender opening date & time. Offers without uploading of DD scanned copies for cost of tender document & EMD shall be liable to rejection.

ii) List of Documents to be uploaded in Part-II (Price part)

a) Filled in Schedule of quantities with rates inclusive of all taxes including Service Tax / G.S.T, P.F., Bonus, cost of safety appliances, insurance, medical and other miscellaneous overhead expenditures are to be provided in the provided space in UCIL E-procurement site http://www.tenderwizard.com/UCILEPROC

3. Bid Rejection Criteria:

a) Following bids shall be categorically rejected:

i) The bids received after Tender closing date and time.

ii) The bids received without EMD or Tender document fee.

b) Following may render the bids liable for Rejection.
i) Bidder’s failure to submit sufficient or complete details for evaluation of the bids within the given period.

ii) Bids with technical requirements and or terms not acceptable to UCIL.

iii) Validity period indicated by bidders is shorter than that specified in the tender enquiry.

4. The Bid Security will be forfeited:
   a) If any Bidder withdraws their bid during the period of bid validity (including any subsequent extension) specified by the Bidder on the Bid Form, or
   b) If a Successful Bidder fails:
      i) To sign the contract within reasonable time and within the period of bid validity, and /or,
      ii) To furnish Performance Security.
   c) If the Bidder furnished fraudulent document/information in their bid.

5. Furnishing fraudulent information / document:
   If it is found at any time that, a Bidder / Contractor has / had furnished fraudulent documents / information, the Bid Security / Performance Security shall be forfeited and the bidder /contractor shall be debarred for a period of two (02) years from the date of detection of such fraudulent act, besides legal action.

6) Rate (s) in figures and words :-:
   The tenderer should mention their price / item rates in figures as well as in words. In case of any dispute / ambiguity, the price / rate mentioned in words shall be considered as final.
   Insertions, postscripts, additions and alterations shall not be recognized unless confirmed by the tenderer’s signature. Tenderer shall quote rates(s) / price(s) on line in the price bid document (schedule of items and quantities) enclosed along with tender document. Otherwise, offers of parties quoting without this price format will be out rightly rejected. The tenderer shall quote rates in figures and words will generate automatically.

7) Taxes & Duties :-
   All Taxes including service tax/GST, royalties, duties, octroi etc. and other taxes are to be specified clearly with in figures in the price bid. The final quoted rate should be inclusive of service tax /GST applicable at the time of tender submission.
   The entire amount of service tax/GST will be recovered from the RA bill & deposited directly by UCIL, if applicable.
   Any new taxes imposed by Govt/statutory authority during the contract or any increase of the existing taxes at any stage during execution of the contract shall be reimbursed to the contractor on production of documentary evidence. Offers with price variation clause will be out rightly rejected.
(8) E.M.D.:

Offer shall be accompanied by EMD for an amount of Rs 10,000/- (Rupees Ten thousand only). EMD shall be by way of a Demand Draft drawn in favour of “Uranium Corporation of India Limited” payable at SBI Pulivendula Branch (Code No. 0989). No cash or cheque in any form will be accepted as earnest money. No interest will be paid on the earnest money deposit. Tenders received without earnest money deposit will be summarily rejected.

Return of earnest money: The earnest money of successful Tenderer will be adjusted into security deposit after signing of contract agreement. The earnest money of unsuccessful Tenderers will be returned within 01 (one) month after finalizing L1 party of the work and after getting written request thereof.

Original documents for EMD and tender fees (i.e. Demand drafts) are to be sent in an envelope to reach to Manager (Admin) department, UCIL, Tummalapalle unit. Please write the Tender number, due date on the envelope The envelopes are to be received to the same office before the tender opening date & time failing which the tender will be disqualified.

(9) SECURITY DEPOSIT:

The Amount of Security Deposit including the amount of Earnest Money shall be 5% 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, further amount to the extent of the 2.5% of awarded value of the work will be deducted from the running account bills by way of percentage deductions. Such percentage deduction shall @2.5% of the running account 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 three months of satisfactory completion of the work order. This will be released after successful completion of the work and taking over & on submission of PBG till defect liability period.

(10) Price Escalation:

No escalation on any account shall be payable and price quoted shall be firm till completion of this work under this contract. Offers with price variation clause will be outright rejected.

(11) BANK GUARANTEE:

Wherever stipulated should be as per our proforma & issued by an Indian Public Sector Bank only. All bank charges to be borne by bidder. Bank Guarantee should be automatically extended for validity period in the event of delay in execution of contract.

(12) AGREED LIQUIDATED DAMAGE:

Time shall be the essence of the contract. If successful Tenderer fails to execute the order within the agreed stipulated schedule, he shall be liable to pay agreed liquidated damages a sum @ ½ % of the order value per week or part thereof of delay subject to a maximum of 5%. In case of delay beyond 10 weeks, UCIL reserves the right to cancel the order and get the balance work/procurement done through any other agency at your risk and cost.
13) PERFORMANCE BANK GUARANTEE/DEFECT LIABILITY PERIOD:

Defect liability period for individual tank shall be twelve months from the date of handing over of
individual tank. In case of defects if any, the defects shall be rectified at free of cost on “free at
our site” basis within one month of information of the defect. In case of delay in attending the
defect as stipulated above, the defect liability period shall get automatically extended. This should
be backed up by a bank guarantee for 10% of the contract value valid for defect liability period as
per our proforma.

14) TERMINATION OF CONTRACT:

The performance of the contractor will be reviewed after 45 days from the date of
actual commencement of the work at site and if found unsatisfactory, UCIL reserves the right
to terminate the contract with 15 (fifteen) days notice as per discretion of UCIL without
assigning any reasons whatsoever. Further, UCIL also reserves the right to terminate the
contract at any point of time with 15 days notice as per the discretion of UCIL without
assigning any reason.

15) PAYMENT TERMS:

Contractor shall be paid as per the following schedule duly certified by the Engineer-
in-charge of the contractor bill

- Bill shall be payable against different RA bills after submission of duly certified bill &
  joint measurement. The decision of Engineer-in-charge in this matter shall be final.

16) VALIDITY OF OFFER:

The offer should remain valid for a minimum period of Six
months/180 Days from the date of opening of the final price part. The Tenderer shall not be allowed
to increase, amend or withdraw his tender within this period and if he does so, the earnest money
deposit may be forfeited.

17) PERIOD OF CONTRACT:

The contract period shall remain valid for a span of 12 Months
from the date of actual commencement of work. 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.

18) EXTENSION OF CONTRACT:

The contract period may also be extended up to six months to one year beyond the
stipulated contract period, if so deemed fit by UCIL and agreed by the Contractor on repeat work
order basis. If so happens contractor shall have to work on the same terms & conditions and price of
the contract without any escalation.

19) Subletting of contract:

Subletting of the contract in any form is not allowed.
GENERAL CONDITIONS OF CONTRACT

1. **Nature of Tender**: Two Part

2. **Working Hours**: From 8.00 AM to 5.00 PM on all working days (excluding Sunday & Holidays). However, contractor shall be allowed to work beyond 5.00 PM depending upon the urgency but only after obtaining permission from the Engineer-In-charge, UCIL. No extra claims shall be entertained for working beyond duty hours in such urgency.

3. **Payment Terms**: Bill (s) will be paid as mentioned in clause “payment terms” of the Scope of Work or Special Conditions etc. of contract document.

   Payment will be released after satisfactory completion of the work in all respect and certification by the Engineer-in-charge, UCIL within 30 days of submission of clear bill in triplicate along with tenderer’s letter head. Contractor shall mention actual date of commencement of the work in their bill (s). **Final bill will be released only after submission of Annual Return (Format to be obtained from Site Office - Mill) and work completion letter in duplicate by the contractor.**

4. **Work Measurement & Inspection / Work Instructions**: It is to be done jointly as per schedule of items & scope of work, etc. by the Engineer-In-charge, UCIL and the Contractor. The measurement thus taken will be final and acceptable to both parties. Time to time detailed work instructions will be given by the Engineer—in-charge, UCIL.

5. **Jurisdiction / Dispute**: Any action / dispute arisen out of or from this work order shall be subject to the jurisdiction of court of law at HYDERABAD only, irrespective of anything to the contrary mentioned in the tender / quotation. Any statutory obligation has to be made by the contractor. Tenderer will extend all help.

6. **Force Majeure**: In case of closure / breakdown / strike / lockout or any other causes beyond control of the corporation preventing normal operation, the corporation shall be at liberty to extend the time for completion or cancel the order without any financial liability whatsoever.

7. **Termination of Contract**: The performance of the contractor will be reviewed after 45 days from the date of actual commencement of the work at site and if found unsatisfactory, UCIL reserves the right to terminate the contract with 15 (fifteen) days notice as per discretion of UCIL without assigning any reasons whatsoever. Further, UCIL also reserves the right to terminate the contract at any point of time with 15 days notice as per the discretion of UCIL without assigning any reason.

8. **Price Escalation**: No escalation on any account shall be payable and price quoted shall be firm till completion of the work under this contract. **Offers with price variation clause will be out rightly rejected.**

9. **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.

10. **Rate(s) in figures and words**: The tenderer should mention their price / item rates in figures as well as in words. In case of any dispute / ambiguity, the price / rate mentioned in words shall be considered as final. Insertions, postscripts, additions and alterations shall not be recognized unless confirmed by the tenderer’s signature. **Tenderer shall quote rates(s) / price(s) in online in the provided price bid document (schedule of items and quantities). Otherwise, offers of parties quoting without this price format will be out rightly rejected.** The tenderer shall quote rates in figures and words will generate automatically.

11. **Taxes & Duties**: All Taxes including service tax/GST, royalties, duties, octroi etc. and other taxes for execution the contract under the scope of work shall be borne by the contractor and shall not be payable extra. Bidders quoted rate shall be inclusive of all such charges. The quoted rate should be inclusive of service tax /GST applicable at the time of
tender submission. The entire amount of service tax/GST will be recovered from the RA bill & deposited directly by UCIL, if applicable.

Any new taxes imposed by Govt/statutory authority during the contract or any increase of the existing taxes at any stage during execution of the contract shall be reimbursed to the contractor on production of documentary evidence. Offers with price variation clause will be out rightly rejected.

12. **Validity**: - The offer should remain valid for a minimum period of *Six months* from the date of opening of the final price part. The Tenderers shall not be allowed to increase, amend or withdraw his tender within this period and if he does so the earnest money deposit and security deposit may be forfeited.

13. **Documents not transferable**: - Tender documents are not transferable. These tender documents are the property of corporation. Contractor shall keep one copy of the documents at the site in good order and same shall be available for inspection and use by the Engineer Incharge, his representative or by other inspecting officer. None of these documents shall be used by the contractor for any purpose other than that of this contract.

14. **Award of Contract**: - The Corporation reserves the right to accept or reject any or all tender either in full or part or to split up the work, if necessary, without assigning any reasons therefore.
TECHNO-COMMERCIAL DEVIATION SCHEDULE:

Bidder should agree to all the Techno-commercial terms and conditions of the Nit document. However, deviation, if any, should be stated as per the following schedule and to be submitted along with the techno-commercial bid failing which it will be presumed that all terms and conditions are acceptable to them. The owner reserves the right to reject the offer on account of such deviations if the bidder, on advice of owner, does not withdraw the deviations. Following are the deviations proposed by us relating to Techno-commercial terms and conditions

<table>
<thead>
<tr>
<th>Sl. No</th>
<th>Page No.</th>
<th>Clause no.</th>
<th>Clause</th>
<th>Deviation</th>
</tr>
</thead>
<tbody>
<tr>
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</tbody>
</table>

Signature of bidder with stamp

Note: If there are no deviations, this deviation schedule shall be submitted along with Techno-commercial bid duly signed and stamped after stating “NIL DEVIATIONS”.

Page 17 of 21
Details of company profile.

Details of company profile have to be provided as below:

A) **Company profile**

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Description</th>
<th>Details (please attach Xerox copies)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Name &amp; Address of the firm</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Name of owner /partners</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Telephone nos. office, Residence &amp; Mobile no.</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Email address:</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Year of establishment:</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Annual turnover of last three years:</td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Areas of operation /nature of jobs carried out:</td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>Permanent account number</td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>Service tax registration no.</td>
<td></td>
</tr>
<tr>
<td>11</td>
<td>No. of employees on permanent roll</td>
<td></td>
</tr>
<tr>
<td></td>
<td>• Degree/Diploma engineers</td>
<td></td>
</tr>
<tr>
<td></td>
<td>• Skilled manpower</td>
<td></td>
</tr>
<tr>
<td></td>
<td>• Semiskilled manpower</td>
<td></td>
</tr>
<tr>
<td></td>
<td>• Unskilled manpower</td>
<td></td>
</tr>
</tbody>
</table>

B) **Organization structure**

C) Constitution and legal status along with attested copies of Deeds/Articles and Memorandum of Association etc. as applicable.

D) Information on litigation history, liquidated damages, disqualification etc.

By submitting the application the Applicant authorizes UCIL to seek verification on the information supplied and related matters.

**Signature of bidder with stamp**
Annexure –E

PRICE FORMAT:

Tenderer will submit price bid through online @ www.tenderwizard.com/UCILEPROC in the format furnished in E-procurement..

<table>
<thead>
<tr>
<th>Sl. No</th>
<th>Description of Work</th>
<th>No. of Visits/ Year</th>
<th>Charge per visit (in Rs.)</th>
<th>Total value (in Rs.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Regular Visits for inspection of compressor with scope of work mentioned (each visit consists 3-4 days)</td>
<td>06 times</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

|                               | Total Basic value in fig.                                                      |                     |
|                               | Applicable GST (in %)                                                          |                     |
|                               | Applicable GST (in Rs.)                                                        |                     |
|                               | Grand Total (in Rs.)                                                           |                     |

In words: (Note: Overall L1 will be considered for finalizing L1)
### CHECK LIST FOR DOCUMENTS TO BE Uploaded & SUBMITTED

1) **Part-I (Techno Commercial Bid and E.M.D.)**

<table>
<thead>
<tr>
<th>Sl.No</th>
<th>Required documents</th>
<th>Tick as applicable</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Tenderer’s covering letter (in duplicate) mentioning the acceptance of all terms &amp; conditions of tender document for executing the subject work along with tender document fee submission details.</td>
<td>Submitted</td>
</tr>
<tr>
<td>2.</td>
<td>Copy of Tender document fee DD uploaded in E-Proc. and Original DD sent to Manager(Admin), UCIL, Tummalapalle office.</td>
<td>Submitted</td>
</tr>
<tr>
<td>3.</td>
<td>Copy of Earnest money deposit DD uploaded in E-Proc. and Original DD sent to Manager(Admin), UCIL, Tummalapalle office..</td>
<td>Submitted</td>
</tr>
<tr>
<td>4.</td>
<td>In case of NSIC registered unit, whether valid NSIC registration submitted.</td>
<td>Submitted</td>
</tr>
<tr>
<td>5.</td>
<td><strong>Tender document in original</strong> (scope of work, special conditions, and general conditions of contract, UCIL’s labor and safety rules) <strong>duly signed and stamped on each page</strong> by bidder.</td>
<td>Submitted</td>
</tr>
<tr>
<td>6.</td>
<td><strong>All the Annexures C, D and E are submitted</strong> .</td>
<td>Submitted</td>
</tr>
<tr>
<td>7.</td>
<td>Registration copy of GST.</td>
<td>Submitted</td>
</tr>
<tr>
<td>8.</td>
<td>The documentary proof of Pre-Qualification criteria.</td>
<td>Submitted</td>
</tr>
<tr>
<td>9.</td>
<td>Any other documents as deemed necessary.</td>
<td>Submitted</td>
</tr>
</tbody>
</table>

2) **Part-II (Price Bid)**

<table>
<thead>
<tr>
<th>Sl.No</th>
<th>Required documents</th>
<th>Tick as applicable</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Tenderer’s covering letter in duplicate for Price part</td>
<td>Submitted</td>
</tr>
<tr>
<td>2.</td>
<td>Bidder should upload Price bid as per format uploaded in the website (through online) mentioned in NIT.</td>
<td>Submitted</td>
</tr>
</tbody>
</table>

**Note:** This check list to be attached with the filled up Techno-commercial offer.

Signature of Bidder
PLEASE UPLOAD
ALL DOCUMENTS
PROPERLY