NOTICE INVITING TENDER NO. NIT :

TMPL/MILL/MECH/NIT – 096


TENDER

FOR

Inspection & maintenance of THERMAX make
Boilers works as per Indian Boilers act 1923 and
Indian Boilers regulations 1950
URANIUM CORPORATION OF INDIA LIMITED, TUMMALAPALLE PROJECT
(A GOVT. OF INDIA ENTERPRISE)
PO: Mabbuchintalapalle, Mandal: Vemula,
Dist: YSR DISTRICT – 516349, ANDHRAPRADESH (DIST.)

NOTICE INVITING TENDER NO: TMPL/MILL/ MECH/NIT- 096

Job: Inspection & maintenance of THERMAX make Boilers works as per Indian Boilers act 1923 and Indian Boilers regulations 1950

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 16/06/2020 on ----------------

b) Tenders will be opened in the presence of tenderers who may like to be present at 03.30 PM hours on 16/06/2020.
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URANIUM CORPORATION OF INDIA LIMITED, TUMMALAPALLE PROJECT  
(A GOVT. OF INDIA ENTERPRISE) 
ANDHRA PRADESH 

SPECIAL INSTRUCTIONS TO THE TENDERERS 

1. Tender should be submitted through e-procurement website only (www.tendarwizard.com/UCILEPROC) on or before 16/06/2020 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 superscribed 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) Offers should be accompanied by an Earnest money deposit of Rs. 5000.00/- (RUPEES FIVE THOUSAND ONLY) 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, 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. 

   b) 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)
NOTICE INVITING TENDER NO: TMPL/MILL/MECH/NIT/096

Online tenders are invited from bonafide resourceful, reliable, experienced & reputed contractors 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>Inspection &amp; maintenance of THERMAX make Boilers works as per Indian Boilers act 1923 and Indian Boilers regulations 1950 for 03 no’s of Boilers</th>
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<tr>
<td>Earnest Money Deposit:</td>
<td>Rs. 5000/- (RUPEES FIVE 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>NILL</td>
</tr>
<tr>
<td>Estimated Value of work:</td>
<td>Rs.4.13 Lakhs</td>
</tr>
<tr>
<td>Nature of tender:</td>
<td>Two Part Tender</td>
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<td>Mode of Submission</td>
<td>Through <a href="http://www.tenderwizard.com/UCILEPROC">www.tenderwizard.com/UCILEPROC</a> Web site only.</td>
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1. Date of Commencement of uploading of offer at UCIL E-proc site from 14/05/2020 to 16/06/2020

2. Date & time for uploading the offer at UCIL E-proc site up to 02:00 PM afternoon of 16/06/2020

3. Date & time of tender opening (Techno Commercial Part only) at 3.00 PM on 16/06/2020

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 09441071882.

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.

12. Any corrigendum to the above tender shall be published in company website and E-Procurement website only.

13. **Pre Qualification Criteria:**

   A. **Experience Criteria**

      1. The bidder should provide a work order having value of min. Rs. 3,00,000.00 (Rupees Three lacks only) for "Inspection & maintenance of Boilers works as per Indian Boilers act 1923 and Indian Boilers regulations 1950" in any reputed industry in the last 03 years ending last day of the month previous to the one in which tender is floated: (Supporting work orders should submit along with bid)

The bidder shall submit documentary evidence along with technical bid.

This is a **Public tender, Two parts.**

Tender can be downloaded from UCIL e-proc site [http://www.tenderwizard.com/ UCILEPROC](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](http://www.tenderwizard.com/ UCILEPROC).

*The units registered under “Single Point Registration Scheme of NSIC”/ “MSME“ are eligible to get the benefits of issue of the Tender document at free of cost and Exemption from payment of Earnest Money Deposit (EMD)*

The tenders are to be uploaded at UCIL e-proc site [http://www.tenderwizard.com/ UCILEPROC](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.** Technical part only of the offers uploaded will be opened on 16/06/2020 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 EMD shall be liable to rejection.**

For Uranium Corporation of India Limited

Sd/-
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 in e-tender, 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.
JOB DESCRIPTION  
(Annexure-P)

UCIL, Tummalapalle inviting Tenders for the Inspection & maintenance of Boiler works (for 03 no’s) as per Indian Boilers act 1923 and Indian Boilers regulations 1950. Personal Presence during inspection of Dy. Chief Inspector of boilers is required. Submission of Test certificates & Provisional Order against inspection of our three Boilers.

The Scope of work in each activity is briefly mentioned below.

**Scope of work of Bidder:**

1. Thorough inspection or open test for all the Boilers
2. Shell Tubes cleaning for all the 03 no’s of Boilers.
3. Hydraulic test for all the 03 no’s of Boilers
4. Steam test for all the 03 no’s of Boilers.
5. Safety relief valves test and adjustment if required.
7. To obtain test certificates from Boiler Inspector.
8. Submission of Test certificates & Provisional Order to UCIL.

**Scope of work for UCIL:**

1. All consumables like Metallic & Non Metallic gaskets, fasteners etc. will be in the scope of M/s UCIL only.
2. Water will be provided in free of cost for Hydraulic tests by M/s UCIL.
1. Pre Qualification Criteria:

   A. Experience Criteria

   1. The bidder should provide a work order having value of min. Rs. 3,00,000.00 (Rupees Three lacks only) for “Inspection & maintenance of Boilers works as per Indian Boilers act 1923 and Indian Boilers regulations 1950” in any reputed industry in the last 03 years ending last day of the month previous to the one in which tender is floated: (Supporting work orders should submit along with bid)

The bidder shall submit documentary evidence along with technical bid.

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.)
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) Self authorized complete NIT tender document.

   d) Copy of PAN registration.

   e) P.F. No./ ESI /Labour License no’s with documentary proof (optional).

   f) GST registration copy.

   g) Documentary proof in support of past experience of the Tenderer in similar nature of job along with Work order & any completion Certificates etc. (Optional)

   h) Blank (UN priced) priced bid Performa

   i) 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 failing which the tender will be disqualified.

   **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**

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 / GST, 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](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 outrightly rejected. The tenderer shall quote rates in figures and words will generate automatically.

7. Taxes & Duties :
   All Taxes including GST, service taxes, royalties, duties, octroi etc. and other taxes for execution the contract are to be specified clearly with in figures (or %) 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 outrightly rejected.

8. E.M.D.:
   Offer shall be accompanied by EMD for an amount of Rs. 5000.00/- (RUPEES FIVE 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.

*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*

(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.

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) **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.

(11) **PAYMENT TERMS:**

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

- 100% of First & Final bill shall be payable against submission of duly certified bill after joint measurement. The decision of Engineer-in-charge in this matter shall be final.

(12) **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 tenderers 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.

(13) PERIOD OF CONTRACT:

The contract period shall remain valid for 02 months 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 work or inspection to be done shall be fixed by UCIL.

(14). 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.

(15). MOBILISATION TIME:

Mobilization shall be done within 7(Seven) days of issue of LOI / WO based on the nature of work. For further instructions on execution of contracts, UCIL Tummalapalle Site-in-charge/Engineer-in-charge will confirm the exact programme of start/execution of job(s). No mobilization advance is payable in the contract.

(16) VARIATION IN QUANTITY OF ITEMS:

Variation in quantity of items mentioned under scope of work: The quantities mentioned against individual items are tentative. The actual quantities of individual items may vary (from those indicated in the tender documents due to actual conditions of the site or due to other reasons) to any extent, keeping the actual value of total work done well within± 10% on the contract sum or work order value. The contractor shall carry out all work up to total variations of ± 10% on the contract sum or work order value and all tendered rates shall remain firm within this limit. Any individual item may vary to any extent and be excluded altogether.

(17) Subletting of contract:

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

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

2. **Commencement of work**: Work will commence within one week from the date of issue of work order. Contractor will report to the Engineer In charge, UCIL immediately on receipt of work order for further instructions for carrying out the job. A letter duly signed under contractor's official seal as a token of acceptance of all terms & conditions of work order must reach in the office within two days of receipt of the order. The work order no. & date as well as name of work must be quoted in all correspondences.

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. **Penalty (Liquidated Damage)**: If the progress of work is not found satisfactory or the contractor fails to complete the works within the time frame of completion, the corporation reserves the right to impose penalty / liquidated damage @ ½ % per week maximum upto 5% on the awarded / contract value for each complete week between the time for completion and actual date of completion.

7. **Penalty Clause**: The work shall be executed strictly as per the requirement of UCIL as detailed in the scope of work. The agency shall be responsible for providing timely and uninterrupted services. Failure to complete the work as per requirement shall attract deduction of a predetermined amount from the contractor as given below from RA bill.

8. **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.

9. **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.

10. **Safe Transportation / Storage of Materials**: Contractor will have to make their own arrangement for to and fro transportation of material including loading and unloading at their own expense under this contract. The contractor shall build suitable stores at his own cost for safe keeping of materials as per instruction of the Engineer Incharge-UCIL, if required or UCIL will provide the same subject to availability.
11. **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 outrightly rejected.**

12. **Temporary work closure**: If the work site is required to be suspended for some days / period because of any reason, contractor may close the site temporarily underwritten intimation in triplicate to the Engineer-Incharge, UCIL. During the above period, the contractor will be in touch with the Engineer Incharge- UCIL for further instructions, if any. No extra claim against any idling of contractor’s site crew / staff & machineries, etc. will be entertained.

13. **Material (s) Supply by UCIL and Contractor**: The Corporation will not provide any accommodation, tools and tackles, men, material, machineries, transport, etc. for this work. No facility / supply other than mentioned in special conditions, scope of work and schedule of items will be provided by UCIL as free or on chargeable basis. If Any other materials / facilities that are not covered under this tender but are required to complete the work, will have to be arranged by the contractor / party at their own expense. No extra claim shall be entertained against the materials that are not covered under this contract. But contractor shall submit free samples (materials) for approval, if required and materials approved by the Engineer Incharge, UCIL shall only be used. UCIL reserves the right to reject goods which are not as per specification and in case of rejection contractor shall have to replace material free of cost. Any deviation from the tender shall be clearly mentioned in the Part–I (Techno Commercial Bid & EMD) under the heading “Deviation”.

14. **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.

15. **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 recognised unless confirmed by the tenderer’s signature. Tenderer shall be submitted schedule of item(s) and rate(s) in triplicate duly signed and stamped on each page.

16. **Tax & Duties**: All Taxes including service tax, 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 applicable service tax of work order value. Service tax. Any increase of the same at any stage during execution of the contract shall have to be borne by the contractor. Any new taxes imposed by Govt/statutory authority during the contract period also need to be borne by the contractor. Offers with Price variation clause will be rightly rejected.

17. **Variation in Quantity of items**: The quantity mentioned under the “schedule of item (s)” of this tender is tentative. The actual quantity may vary from that indicated in the tender document due to actual conditions of the site or due to other reasons. The contractor shall carry out all additional work upto the total variation of ± 10 % of the awarded value. The other terms & conditions and rates shall remain firm within this limit.

18. **Validity**: The offer should remain valid for a minimum period of three 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.
19. **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.

20. **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.

21. **Defects Liability Period**

   The defect liability period / guarantee period for this job shall be six months from the certified date of handing over of job. The contractor shall rectify the defects, if any, detected / reported during the guarantee period under this tender from the certified date of completion of work. The contractor shall be responsible to make good and remedy at his own expense within such period, as may be stipulated by the Engineer-In-charge before the expiry of the guarantee period.
To,  
The Manager (Admin)  
UCIL, Tummalapalle  

**Sub:** Commencement Letter  

**References:** 1) NIT No::________________________________________________  
2) Work order number::________________________________________________

Dear Sir,  

Here by we are providing all the details of work order as below.

<table>
<thead>
<tr>
<th>Sl.No.</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Name of the contractor &amp; Address</td>
</tr>
<tr>
<td>2</td>
<td>Name of the Work &amp; Work order no.</td>
</tr>
<tr>
<td>3</td>
<td>Location of work (Surface/Under Ground)</td>
</tr>
<tr>
<td>4</td>
<td>No. of workers deputed...</td>
</tr>
<tr>
<td>5</td>
<td>Date of commencement of work</td>
</tr>
<tr>
<td>6</td>
<td>Date of completion of work (Approximately...)</td>
</tr>
<tr>
<td>7</td>
<td>Remarks</td>
</tr>
</tbody>
</table>

[Please use additional sheets if required]

- In case of engaged man power is more than 20, the same will be intimated to your office time from time to time.  
- The date of completion of afore said work will also be intimated with in time upon the completion of work.

**Signature of Contractor along with seal**
Annexure-A:

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>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</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”.

Annexure-B

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>Areas of operation /Nature of jobs carried out:</td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Permanent account number (PAN)</td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>Service tax registration no.</td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>P.F. code no (if any) (not mandatory)</td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>E.S.I. code no (if any) (not mandatory)</td>
<td></td>
</tr>
<tr>
<td>11</td>
<td>Labour license no (if any) (not mandatory)</td>
<td></td>
</tr>
<tr>
<td></td>
<td>No. of employees on permanent roll (if any)</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**
## PRICE FORMAT

### COST FOR INSPECTION & MAINTENANCE OF THERMAX MAKE BOILERS

<table>
<thead>
<tr>
<th>Sl. No</th>
<th>Description</th>
<th>Tentative Quantity (a)</th>
<th>unit cost in figures Excluding of all Taxes &amp; duties (Rs. / Each) (b)</th>
<th>Total Amount (Rs.) (c) = (a x b)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Inspection &amp; maintenance of THERMAX make Boilers works As per scope of work following Indian Boilers act 1923 and Indian Boilers regulations 1950</td>
<td>03 no's</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Total Amount excluding of Taxes ( In Figures)</th>
</tr>
</thead>
<tbody>
<tr>
<td>GST (in %)</td>
</tr>
<tr>
<td>GST (In figures)</td>
</tr>
<tr>
<td>Grand Total (in Rs.)</td>
</tr>
</tbody>
</table>

Total Amount (In Words)

Note: Net quoted overall lowest bid will be considered as L1 for evaluation

(Signature of bidder with stamp)
CHECK LIST FOR DOCUMENTS TO BE Uploaded & SUBMITTED

1) Part-I (Techno Commercial Bid and E.M.D.)
Bidder should upload technical bid as per format uploaded in the website (through online) mentioned in NIT. And all the supporting documents has to be uploaded in the porral.

<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/Not Submitted</td>
</tr>
<tr>
<td>2.</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/Not Submitted</td>
</tr>
<tr>
<td>3.</td>
<td>In case of NSIC /MSME registered unit, whether valid NSIC /MSME registration submitted</td>
<td>Submitted/Not Submitted</td>
</tr>
<tr>
<td>4.</td>
<td>Tender document in original (scope of work, special conditions, and general conditions of contract, UCIL’s labor and safety rules) duly signed and stamped on each page by bidder.</td>
<td>Submitted/Not Submitted</td>
</tr>
<tr>
<td>5.</td>
<td>Whether Copies of work orders for similar experience, in the Annexure-A, furnished along with completion certificates in support of basic requirement of prequalification criteria of NIT</td>
<td>Submitted/Not Submitted</td>
</tr>
<tr>
<td>6.</td>
<td>Any deviation from the tender shall be clearly mentioned, if any, under the heading “Deviation”. In case of no deviation it is to be confirmed. (Annexure-B)</td>
<td>Submitted/Not Submitted</td>
</tr>
<tr>
<td>7.</td>
<td>Self Authorized copy of Price Part (Annexure-D) format</td>
<td>Submitted/Not Submitted</td>
</tr>
<tr>
<td>8.</td>
<td>Registration of GST</td>
<td>Submitted/Not Submitted</td>
</tr>
<tr>
<td>9.</td>
<td>copies of Income tax permanent account number(PAN Card)</td>
<td>Submitted/Not Submitted</td>
</tr>
<tr>
<td>10.</td>
<td>PF / ESI registration number (Optional)</td>
<td>Submitted/Not Submitted</td>
</tr>
<tr>
<td>11.</td>
<td>self authorized Blank ‘Un priced’ price format</td>
<td>Submitted/Not Submitted</td>
</tr>
<tr>
<td>12.</td>
<td>Any other documents as deemed necessary</td>
<td>Submitted/Not 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/Not 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/Not 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