URANIUM CORPORATION OF INDIA LIMITED
(A Govt. of India Enterprise)
Tummalapalle
P.O.M.C.PALLE, VEMULA MANDAL,
Y.S.R. DISTRICT.A.P.- 516349 Ph.No.08588-282701/04, Fax:282704/707
E-mail: uranium_tmpl@yahoo.co.in

URANIUM ORE PROCESSING PROJECT AT TUMMALAPALLE,
ANDHRA PRADESH

TENDER DOCUMENT FOR
NIT. NO: TMPL / MILL/ SAFETY-01/COVID-19 / Sanitization spray

NAME OF THE WORK
Spraying of 1% solution of Sodium Hypochlorite by DEPLOYMENT OF TRATCOR MOUNTED SPRAY MECHAISM ALONGWITH OPERATING MANPOWER as and when required basis for two months period
PART-I
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. NIT : TMPL/MILL/ SAFETY-01//COVID-19 / Sanitization spray

Job:
Spraying of 1% solution of Sodium Hypochlorite by DEPLOYMNET OF TRATCOR MOUNTED SPRAY MECHAISM ALONGWITH OPERATING MANPOWER as and when required basis for two months period

Tenderers has.....

a) To be uploaded their bids at UCIL e-proc site
   http://www.tenderwizard.com/UCILEPROC
   By 02.30 hours P.M on 08/08/20

b) Tenders will be opened in the presence of tenderers who may like to be present at 03.30 PM hours on 14/08/20.
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URANIUM CORPORATION OF INDIA LIMITED, TUMMALAPALLE PROJECT
(A GOVT. OF INDIA ENTERPRISE)
ANDHRAPRADESH (DIST.)

SPECIAL INSTRUCTIONS TO THE TENDERERS

1. Tender should be submitted through e-procurement website only (www.tendarwizard.com/UCILEPROC)) on or before 14/08/2020 up to 2.30 PM. Other mode of Tender document submission is not acceptable

2. i) Technical Part.
   ii) Price Part shall be uploaded in e-procurement website.
   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 Tenderers 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/- 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.
NOTICE INVITING TENDER NO: TMPL/MILL/SAFETY-01

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.

Name of Works & Plant | Spraying of 1% solution of Sodium Hypochlorite by DEPLOYMENT OF TRACTOR MOUNTED SPRAY MECHAISM ALONGWITH OPERATING MANPOWER as and when required basis for two months period
---|---
Earnest Money Deposit: | Rs. 5,000.00 (Rupees Five Thousand Only) in form of Demand draft Favoursing “Uranium Corporation of India Limited” payable at SBI, Pulivendula Main Branch(code:0989).
Cost of Tender document: | Nil
Estimated Value of work: | Rs.2,31,000/-
Nature of tender: | Two Part Tender
Mode of Submission: | Through www.tenderwizard.com/UCILEPROPROC Web site only.

1. Date of Commencement of uploading of offer at UCIL E-proc site from **08/08/2020 to 14/08/2020**
2. Date & time for uploading the offer at UCIL E-proc site up to **02:30 PM noon of 14/08/2020**
3. Date & time of tender opening (Techno Commercial Part only) at **3.30 PM on 14/08/2020**
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/ UCILEPROPROC) for participating in the Online Tenders.
6. For details, registration and Tender Submission, please visit e- procurement website www.tenderwizard.com/UCILEPROPROC 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/UCILEPROPROC).
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.

I. PRE-QUALIFICATION CRITERIA:

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

1. Experience of having successfully completed 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 completed works costing not less than the amount equal to Rs.92,400/- (or)
   b. Two similar completed works costing not less than the amount equal to Rs.115500/- (or)
   c. One similar completed works costing not less than the amount equal to Rs.184800/-

Similar Work means "DEPLOYMENT OF TRACTOR MOUNTED SPRAY MECHAISM /AIR COMPRESSOR ALONG WITH MANPOWER"

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

1. The bidder should submit his PAN card, GST registration, IT returns of the last three financial years, Balance sheet and Profit and Loss statement of the last three financial years

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. Technical part only of the offers uploaded will be opened on 14/08/2020 at 3.30 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 and name of the work 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
FORM OF TENDER

To
GM(ES)AP
Uranium Corporation of India Limited,
Tummalapalle
YSR Kadapa-516349

Dear Sir,
I/We, the undersigned hereby submit, the tender document for the work as above and hereby under take to execute the complete works as set forth in the scope of work, Technical Specifications, Tender Drawings in accordance with the conditions of tendering, special conditions of contract, general conditions of contract or in default thereof to forfeit any pay to Uranium Corporation of India Limited, the sum of money mentioned in relevant Tender Documents.

I/We agreed to abide by this tender for the period of ____________ months from the date fixed for the opening of the same and in default agree that the amount of Earnest Money along with this tender may be forfeited.

I/We undertake to complete whole works covered under this tender within a period of _______________ months from the date of Letter of Acceptance.

I/We have deposited as the Earnest Money a sum of Rs. ________________ in shape of ___________________ which amount is not to bear any interest and I/We do hereby agree that this sum shall be forfeited by Uranium Corporation of India Limited in the event of accepting my/our tender I/We fail to execute the Contract when called upon to do so.

If this tender is accepted, I/We shall deposit the sum to constitute the security deposit required by the relevant terms of the contract.

I/We also undertake, as required to enter into a contract with Uranium Corporation of India Limited by executing an Agreement in the prescribed Contract Agreement form enclosed along with this tender document and till such time the Agreement be not executed, we shall be bound by the terms and conditions of the tender document and subsequent letter, minutes of discussions and letter of acceptance.

(Signature of Tenderer with seal)

Name:
Address of the firm:

Dated .../.../..... Day of 20..........
ARTICLES OF AGREEMENT made at __________________________. This __________________________ day of ___________________ 20____ between ________________________________ (hereinafter referred to as the Corporation which expression shall include its successors and assigns) of the one part and Messrs. _______________________________________________________ (hereinafter referred to as Contractor which expression shall include its successors and assigns of the other part) WHEREAS the Corporation is desirous that certain works should be constructed viz. ____________________________________________________________ and has accepted a tender by the Contractor for the construction completion and maintenance of such works NOW THIS AGREEMENT WITNESSETH as follows:

1. In this agreement works and expression shall have the same meanings as are respectively assigned to them in the General conditions and special conditions of Contract hereinafter referred to.

2. The following documents shall be deemed to form and be read and contused as part of this agreement, viz:

   a. Tender notice no. ____________________________ dated _________________.
   b. The drawings (if any)
   c. The tender
   d. The general conditions of contract
   e. The specifications
   f. The special conditions
   g. The schedule of quantities
   h. Design date and technical specifications (if any)
   i. General information and guidance of tenderers.
   j. Any other document specifically mentioned herein as forming a part of the agreement.

3. In consideration of the payments to be made by the Corporation to the Contractor as hereinafter mentioned, the contractor hereby covenants with the Corporation to construct, complete and maintain the works in conformity in all respects with the provisions of the contract.

4. The Corporation hereby covenants to pay to the Contractor in consideration of the construction completion and maintenance of the works, the contract price at the times and in the manner, prescribed by the Contract.

5. The several parts of this contract have been read to us and fully understood by us.

AS WITNESS OUR hand this __________________________ day of ______________________ 20____ signed by the said.

__________________________________________

In the presence of DGM(MECH/SAFETY)/HOD(TMPL)
SIGNED & DELIVERED for and
on behalf of URANIUM CORPORATION OF INDIA LTD.
Pre Qualifying Criteria:

1. Experience of having successfully completed 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 completed works costing not less than the amount equal to Rs.92400/-
   (or)
   b. Two similar completed works costing not less than the amount equal to Rs.115500/-
   (or)
   c. One similar completed works costing not less than the amount equal to Rs.184800/-

   Similar Work means “DEPLOYMENT OF TRACTOR MOUNTED SPRAY MECHANISM / AIR COMPRESSOR ALONG WITH MANPOWER”
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 recognized 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

AWARD OF CONTRACT: The L1 bidder will be decided considering the entire quoted amount and value. The acceptance of a tender and award of contract to one or more than one tenderer, if considered necessary, rest with the Corporation. It shall not be obligatory on part of the Corporation to accept the lowest tender. The Purchaser would be at liberty to accept any tender, lowest or otherwise, in whole or in part and to reject any or all the tenders received, without assigning any reasons, and no explanation can be demanded from him by any Tenderer in respect thereof.
Technical scope of work.

1. The contractor will deploy the tractors each mounted with spray mechanism with provision of two spary nozzles being operated by two persons as and when required and will do work of sanitization spray of 1% solution of Sodium Hypochlorite in different places inside Mill area, Mines area, UCIL Tmpl offices, UCIL Tmpl colony and colonies of UCIL contractors working for Tmpl Mill and Mines as well as villages surrounding UCIL Tmpl within a radius of 8 (eight) kms in supervision of UCIL authorized representatives.

2. The contractor will have to collect the 1% solution of Sodium Hypochlorite (to be issued as free issue) from designated places of UCIL Tmpl unit in required qty for spray work.

3. However contractor has to provide tractors (with drivers and required fuel) along with spray mechanism with double nozzles and its two operators for spray work as and when required within a notice period of 12 (twelve hours) without fail.

4. There will not be any separate payment for tractor driver and its fuel, i.e. Diesel.

5. The entire spray work will be done in presence of UCIL Tmpl representative (to be named by Engineer –In- charge time to time).

6. The contractor will have to apply to Engineer In charge to obtain necessary /required gate passes from SPF Tmpl Unit for entry of its tractors, drivers and spray machine operators into UCIL Mill / Mines and Colony premises for Sanitization spray work only.
GENERAL TERMS & CONDITIONS FOR SUBMITTING THE OFFER

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

1. Experience of having successfully completed 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 completed works costing not less than the amount equal to Rs.92400/-(or)
   b. Two similar completed works costing not less than the amount equal to Rs.115500/-(or)
   c. One similar completed works costing not less than the amount equal to Rs.184800/-

Similar Work means "DEPLOYMENT OF TRACTOR MOUNTED SPRAY MECHAIM / AIR COMPRESSOR ALONG WITH MANPOWER"

2. Other conditions:

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

1. The bidder should submit his PAN card, GST registration, PF registration, IT returns of the last three financial years, Balance sheet and Profit and Loss statement of the last three financial years

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 for GST (Registration Number)
b) 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 registration.
f) GST registration copy
g) Document for Tax Identification Number (TIN)
h) Documentary proof in support of past experience of the Tenderer in similar nature of job along with Work order.
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 failing which the tender will be disqualified.

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 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.

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.

(5) 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.

(6) 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.

(7) 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.

(8) 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.

(9) 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.

(10) PERIOD OF CONTRACT: The contract period shall remain valid for a span of two month from the date of actual commencement of work after successful site mobilization.

(11) The total scheduled qty of work will be done in phases as and when required basis and will be completed in two month period

(12) Allowable variation in actual qty of work : The contactor will complete actual qty of said work within an allowable variation of ± 10 % of schedule qty work under this tender at the same rates and terms & condition.
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. However, contractor shall be allowed to work on Sundays or holidays and beyond 5.00 PM also 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. **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.

4. **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).

   **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. **Safety Rules & Regulations for contractor’s employees**: UCIL’s Safety Rules & Regulations for contractor’s employees as given in the Annexure-R2 will be complied strictly during the execution of various works at site. Contractor shall ensure the use of safety appliances during the work at site. Contractor will take full safety measures and arrange the necessary safety gadgets / appliances, tools & tackles, helmet, gumboot, safety belt, shock proof shoe, safety suit / uniform, goggles, gloves, apron, ladders, bamboos, rope, machineries, scaffolding, etc required for the work by their own so as to ensure that no damage, loss or injury to corporation’s personnel, contractors’ personnel, third party or equipment are caused due to the work being carried out by contractor. UCIL shall not provide any safety appliances and tools & tackles under any circumstances. Contractor has to follow the Safety Rules & Regulations as per Indian Electricity Rules to do the electrical works. Contractor must report in writing (duplicate) to the Engineer-In-charge or Safety Officer (Mill) - UCIL immediately on becoming aware of any accident at their site.

11. **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 under written 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.

12. **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.

13. **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

14. **Visit of Site and Locality prior to quote rate (s)**: Before submission of tender, the tenderers are advised to make themselves fully conversant with the SCHEDULE OF ITEMS, SCOPE OF WORK, SPECIAL CONDITIONS, GENERAL CONDITIONS OF CONTRACT, (LABOURERS) & (SAFETY OF CONTRACTOR’S EMPLOYEES), if any. They are also advised to physically visit the site to understand the site working conditions, nature of jobs prior to quote for the same. Also requested to inspect the site and equipments covered under present tender etc.

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 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.

18. **Taxes & Duties**:-
All Taxes including service tax/GST, 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. 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.

19. 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.

20. 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 corporations’ personnel and properties.

21. 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.

22. 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.
PART II
Schedule quantities of work and Price Format

Note: Each mandays means eight hours duty in a day.

<table>
<thead>
<tr>
<th>Sl.No</th>
<th>Description of work</th>
<th>Quantity (Mandays)</th>
<th>Unit</th>
<th>Unit Rate (in figures and words both)</th>
<th>Amount in Rs (in figures and words both)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Deployment of tractor mounted spraying machines for spraying of sodium hypochlorite at surrounding villages of Tummalapalle plant.</td>
<td>40 (forty)</td>
<td>Nos</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Deployment of manpower for draying of sodium hypochlorite at surrounding villages</td>
<td>80 (eighty)</td>
<td>Nos</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Total of above two heads</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>GST @ ..................................</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total value of entire a work inclusive of GST considered @........... in figures

In words