



Bid Number/बोली क्रमांक (बिड संख्या): GEM/2024/B/4781843

Dated/दिनांक : 14-03-2024

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	05-04-2024 16:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	05-04-2024 16:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	180 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Pmo
Department Name/विभाग का नाम	Department Of Atomic Energy
Organisation Name/संगठन का नाम	Uranium Corporation Of India Limited
Office Name/कार्यालय का नाम	Kadapa
Total Quantity/कुल मात्रा	104
Item Category/मद केटेगरी	Stack for Dust Extraction systems (Q3) , Stack for DG sets (Q3) , Stack for Boilers (Q3)
Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	1 Year (s)
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट	No
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	No
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria,Past Performance,Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Past Performance/विगत प्रदर्शन	80 %
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिड का प्रकार	Two Packet Bid
Primary product category	Stack for Dust Extraction systems
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days

Bid Details/बिड विवरण**Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)**

No

Evaluation Method/मूल्यांकन पद्धति

Total value wise evaluation

EMD Detail/ईएमडी विवरण

Required/आवश्यकता

No

ePBG Detail/ईपीबीजी विवरण

Required/आवश्यकता

No

Splitting/विभाजन

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

MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता

Yes

MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता

Yes

1. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.

2. Preference to Make In India products (For bids < 200 Crore): Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate. The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023 [OM_No.1_4_2021_PPD_dated_18.05.2023](#) for compliance of

Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

3. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1 + 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for 25%(selected by Buyer) percentage of total QUANTITY. The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023 [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

4. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 80% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU / Public Listed Company. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

Stack For Dust Extraction Systems (72 Test)

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/कमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	Download
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Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Sarithala Siddaiah	516349, CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, MC PALLE (POST), VEMULA (MANDAL), YSR KADAPA DISTRICT, AP	72	730

Stack For DG Sets (24 Test)

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/कमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Buyer Specification
Document/क्रेता विशिष्टि दस्तावेज़

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Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र

S.No./क्र. सं.	Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Sarithala Siddaiah	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, MC PALLE (POST), VEMULA (MANDAL), YSR KADAPA DISTRICT, AP	24	730

Stack For Boilers (8 Test)

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Buyer Specification
Document/क्रेता विशिष्टि दस्तावेज़

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Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र

S.No./क्र. सं.	Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Sarithala Siddaiah	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, MC PALLE (POST), VEMULA (MANDAL), YSR KADAPA DISTRICT, AP	8	730

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

1. **Generic**

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

2. **Scope of Supply**

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

3. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

Work: Monitoring & Analysing emissions from Stacks Installed at Tummalapalle Unit of UCIL Supply of services for Sampling, analysing and Monitoring of Emissions from Stacks Installed at Tummalapalle Unit of UCIL in conformance to the requirement of APPCB/MoEF and other statutory bodies

Earnest Money Deposit: Rs 5000 [Five Thousand only]

(To be submitted in DD format in favor of M/s. URANIUM CORPORATION OF INDIA LIMITED , payable at SBI, Pulivendula With code : 0989)

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PRE QUALIFICATION CRITERIA:

1. The tender should have experience in Stack Monitoring and shall be approved by CPCB / APPCB / MoEF etc.
 - a) The tenderer's laboratory should be recognized by the MoEF/CPCB. Copy of Valid certificate to this effect needs to be submitted.
 - b) The instruments to be used for testing of parameters mentioned should be calibrated by Govt authorized test centres and copy of valid calibration certificate to be submitted with tender.
 - c) The offer submitted without above asked documents will not be considered and will be summarily rejected.

2. The tenderer should submit the following towards Pre-Qualification Criteria.

A) The tenderer should have completed following jobs in last three years period.

- i. One Single AMC order of value not less than Rs **2,47,770.00**
- ii. Two AMC orders of values not less than Rs **1,54,856.00** each.
- iii. Three AMC order of values not less than Rs **1,23,885.00** each.

Tenderer shall submit copies of similar work orders executed by them with during last two years.

(similar order means Monitoring of stack emissions parameters in Factories or Mines: SPM/SO₂/NOX/CO/Velocity of gas emission/Temperature of stack gas/Flow rate of stack emission.)

B) The Laboratory must be approved by State or Central Pollution Control Board, the approval certificate shall be submitted.

Intending tenderers are requested to submit their application for issue of Tender documents along with EMD,

Full details, terms, conditions & specification of work as well as detailed conditions of tendering shall be available in the above mentioned tender document, which can be had from the office of the Manager [Admin.], Uranium Corporation of India Ltd., Tummalapalle, A.P. during office hours on payment of cost of tender document (non - refundable) on all working days of UCIL except Sundays & Holidays between 8.30 A.M to 12.30 P.M. & 2.30 p.m. to 3.30 P.M,

Postal or e-mail tenders will not be entertained.

tenders to be received in online mode only. However the hard copy of EMD may be submitted to the office of Manager (Admin.), UCIL, Tummalapalle office at the above mentioned address and the same will be opened in the presence of tenderers who may like to be present.

Tenders received without Earnest Money deposit will be summarily rejected.

Scope of work

-

1) Quarterly Stack monitoring and analysis of stack emission and reporting the following parameters in quadruplicate copies all signed and stamped by competent authority.

- | | | |
|------|-----------------------------|------------------------|
| I. | Velocity of gas emission | in m/sec |
| II. | Temperature of stack gas | in o C |
| III. | Flow rate of stack emission | in Nm ³ /hr |

Concentration of Pollutants

- | | | |
|-----|------------------------------------|-----------------------|
| i | Particulate matter (SPM) | in mg/Nm ³ |
| ii | Sulphur Dioxide (SO ₂) | -do- |
| iii | Nitrogen Oxides (NOX) | -do- |
| iv | Carbon Monoxide (CO) | -do- |

2) The rate shall be quoted per stack per visit per sampling.

3) The rate quoted shall include cost of providing consumables, labours, taxes, levies boarding and lodging, transportation, etc.

4) .The work shall be carried out quarterly during our normal working hours (8.00 am to 5.00 pm) on wor

king days except Sundays and holidays. Date of visit shall be intimated one week in advance by the contractor.

- 5) Minimum number of stack to be monitored per month will be 5(five).
- 6) The Laboratory must be approved by State or Central Pollution Control Board
- 7) Analysis Report shall be submitted in quadruplicate within two weeks from the date of monitoring survey.
- 8) All tools / tackles etc. required for the survey should be brought by the contractor. However, electrical power required will be supplied by UCIL, free of cost, as and when required.
- 9) **Period of Contact:**

The period of contract will be for a period of two years with provision for extension for a further period of six months under same terms & conditions.

- 10) The sampling, monitoring and analyzing stacks will be done on quarterly basis during a contract period of 2 (Two) years.

- 9) Payment of Bills:

On completion of each lot of sampling, analysis and submission of report against invoice, duly certified by the company officials, subject to deduction of Tax at source as applicable.

Schedule of Items and Their Tentative quantities

SI No	Location	Name of Stack	Nos of Stacks to be monitored & analyzed Quarterly	Parameters to be monitored and analyzed each time	Protocol	Total nos of samplings to be conducted in 2 (Two) year contract period
1	Boiler house	Stack for Boilers	1	Particulate matters /SO ₂ /NO ₂ / CO/CO ₂ /O ₂ /Velocity / Temp/ Pr./ Volumetric Flow	CPCB	8 (Eight) [=1 x 4 x2]
2	MRS area	Stack for DG sets	3	Particulate matters /SO ₂ /NO ₂ / CO/CO ₂ / O ₂ /Velocity / Temp/ Pr./ Volumetric Flow	CPCB	24 (Twenty Four) [=3x 4 x2]
3	UCTL-1 & UCTL-2	Stack for Dust Extraction systems	9	Particulate matters/ O ₂ / Velocity / Temp/ Pr./ Volumetric Flow	CPCB	72 (Seventy Two) [=9 x 4 x2]

GENERAL CONDITIONS OF CONTRACT

1) **Nature of Tender**:- Two Parts.

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) **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. Contractor shall **submit work commencement letter in duplicate** (in prescribed format) to the Engineer In-charge -UCIL within two days of start of work at site as statutory requirement for onward transmission to the competent authority, Govt. of India, Ministry of Labour, Andhra Pradesh. **The work order no. & date as well as name of work must be quoted in all correspondences.**

4) **Completion period** :-

The completion Period of this contract is 2 (two) years and shall reckoned from the date of issue of the work order.

5) **Payment** :-

Bill (s) will be paid as mentioned in clause "**Payment Terms**" of the Scope of Work or Special Conditions of contract document.

Payment will be released quarterly after satisfactory sampling, monitoring, analysis and submission of reports in quadruplicate copies against submission of clear invoices and approval/ certification of same by officer incharge of within 30 days of submission & approval of Running Account bills. . The Contractor shall mention actual date of commencement of the sampling work in their every bills to be submitted quarterly . A Final bill will have to be submitted after completion of entire awarded work by the contractor and will be released only after submission of Annual Return and work completion letter in duplicate by the contractor. (Format to be obtained from Office of UCIL).

6) **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.

7) **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 up to 5%** on the awarded / contract value for each complete week between the

ime for completion and actual date of completion. The amount of penalty / compensation may be adjusted or set off against any sum payable to the contractor under this or any other contract with the corporation. And after ten week from the actual date of completion of whole work if the contractor fails to complete the work, corporation reserves the right to terminate the contract and get the balance work done through any other agency at contractor's risks and costs.

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) **Insurance** :-

The contractor shall ensure & maintain insurance against his liability for accident or injury to workmen or machineries used for the work and shall submit two copies of the policy & receipts of premiums paid or satisfactory evidence of insurance coverage at their own cost valid for whole working / contract period at a time for all the persons to be engaged to the Engineer-in-charge, UCIL before the commencement of work. Contractor shall also submit the proof of renewal of the same policy at least two days before the expiry date of the previous policy to the Engineer-in-

charge UCIL. **The contractor will not be allowed to carry out any activity without necessary insurance coverage** (mentioning working height depend upon the job requirements and as per insurance rules) of their persons. **Insurance policy shall also indemnify UCIL against any claim raised by the injured / affected workmen or his family.**

10) **Safety Rules & Regulations for contractor's employees** :-

UCIL's Safety Rules & Regulations for contractor's employees as given in the Annexure-A will be complied strictly during the execution of the work under this tender at site. Contractor has to follow the Safety Rules & Regulations as per Indian Electricity Rules to do the electrical works. **UCIL shall not provide any safety appliances and tools & tackles under any circumstances. Contractor shall arrange required safety appliances by its own means and 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, shockproof shoe, safety suit / uniform, goggles, gloves, apron, ladders, trolley, wheel barrow, bamboos, rope, machineries, scaffolding, etc. required for the work by their own cost so as to ensure that no damage, loss or injury to corporation's personnel, contractor's personnel, third party or equipment are caused due to the work being carried out by contractor. 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) **Security Rules & Regulations and Entry Passes** :-

Contractor shall strictly abide by the prevailing security rules and regulations and also to be enforced by UCIL time to time. **Entry to the works premises is strictly restricted and only bonafide pass (permission) holders are allowed.** The contractor will have to submit the details of the persons to be employed for this work within two days of award of work. The contractor will be allowed to start the work only after submission of the details in prescribed verification forms (in duplicate) along with passport size photograph for each labourer separately to the Competent Authority, UCIL. Contractor will make necessary Entry Passes from concerned officials of SPF, UCIL sufficiently in advance.

12) **Safe Transportation / Storage of Materials** :-

Contractor will have to make their own arrangement for to and fro transportation of men, material and machine, etc. including loading & unloading / lifting & shifting at their own expense under this contract. Contractor will also be responsible for safe keeping of materials at their own cost issued by UCIL either free of cost or chargeable basis.

13) **Material (s) Supply by UCIL and Contractor** :-

The corporation will not provide any accommodation, tools and tackles, men, material, machineries, transport, stationery 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 required to complete the work, will have to be arranged by the contractor at their own expense. No extra claim shall be entertained against the materials that are not covered under this contract..

14) **Rate (s) in figures and words** :-

The tenderer should mention their quoted item rates in figures as well as in words. In case of any dispute / ambiguity, the item 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 quote rates(s) / price(s) in Duplicate duly signed and stamped on each page as per price format schedule of items and quantities) enclosed along with tender document. Otherwise, offers of parties quoting without following this price format will be out rightly rejected.**

15) **Taxes & Duties** :-

The quoted rate should be inclusive of all taxes and duties including service tax, if applicable PI also clearly specify the considered rate service tax in their item rates quoted by the tenderer in the offer.

. Hence, no other taxes, duties and royalty, etc. would be paid extra.

Offers with price variation clause will be out rightly rejected.

16) **Price Escalation** :-

No escalation on any account shall be payable and price quoted shall be firm till completion of the work under the contract period of 2 (two) years.

17) **Temporary work closure** :-

If the work site is required to be suspended for some days / period because of non- availability of shutdown or any reason, contractor may close the site temporarily under written intimation *in triplicate* to the Engineer-in-charge, UCIL. During the above period, the contractor will be in touch with the Engineer-in-charge UCIL for further instructions, if any & contractor will provide their contact address with phone numbers. No extra claim against any idling of contractor's site crew / staff & machineries, etc. will be entertained.

18) **Contract Agreement:-**

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

19). **Validity of Offer:** the Offer should be valid for a period of 6 (Six) months from Date of opening of Technical Bid [Part-I].

25) **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 qty of any item may vary to any extent. The contractor shall carry out all additional work up to the total **variation of ± 10 % of the awarded value.** The other terms & conditions and rate (s) shall remain firm within this limit. **Variation of item wise quantity within the ordered value shall be there**

26) **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.

27) **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 site in good condition for inspection and use by the Engineer in-charge, UCIL or 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.

28) **Award of Contract:-**

It shall not be obligatory on part of the Purchaser 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.

29) **Medical facilities:-**

The contractor shall be fully responsible for any first aid / emergency treatment or serious medical treatment to his employees. UCIL will not provide medical facilities to contractor's employees.

30) **Labour Acts & Rules :-**

The contractor shall (in respect of labourers employed by him) strictly comply with provisions of the following Act & Rules made there under in regard to all matters provided therein or any modifications thereof or any other law relating thereto from time to time.

Workmen Compensation Act-1923,

Payment of wages Act-1936

Employees Liability Act, 1938

Industrial Dispute Act, 1947

Minimum Wages Act, 1948

Employees State Insurance Act, 1948

Mines Act, 1952

EPF & MP Act, 1952

Maternity Benefit Act, 1961

Contract Labour (Regulations & Abolition) Act, 1970

All statutory provisions of Atomic Energy Regulatory Board

31) **Earnest Money Deposit / Security Money Deposit :-**

Earnest Money **or** Security Money shall be deposited by way of demand draft drawn in favour of "URANIUM CORPORATION OF INDIA LIMITED" payable at Pulivendula Branch of State Bank of India or **in cash** in Accounts Department, UCIL, **if applicable. Tenders received without E.M.D. will be summarily rejected.** Earnest Money Deposit shall be converted and adjusted into Security Deposit in the case of successful tenderer. E.M.D. and S.D. shall not bear any interest. The earnest money of unsuccessful tenderers will be refunded on written request in duplicate to the Engineer-in-charge after commencement of work under the contract.

32) **Security deposit:** Security deposit shall be 5 % of order value. You will deposit an amount of 5% of order value (including earnest money already deposited) before starting the work at site. Balance 5% will be deducted from your first running bill so that the security deposit becomes 10% of the order value. Security Deposit will be refunded on written request in duplicate to the Engineer-in-charge after satisfactory completion of the work or defect liability / guarantee period **as applicable.** Failure to carry out the awarded work shall entail forfeiture of the earnest money and security money entirely.

SPECIAL CONDITIONS

1. In some cases, if felt necessary by UCIL the contractor may be asked to work on Sundays / Holidays or

ound the clock. In such cases, no extra claim about item rates shall be entertained

2. All Tools and tackles, raw material reagents and sampling apparatus with PPE for sampling crew shall be arranged by Contractor only .

1. Scope of supply of UCIL - free of cost:

§ Power connection near by the stack will be provided free of cost by UCIL for sampling job only.

§ Water, lighting as per availability.

2. Tenderer should clearly mention in his offer if any other facilities that are not covered under special conditions at SL. No 3 but are desired from UCIL on chargeable basis / free of cost basis. But final decision will rest with UCIL only for such additional facilities.
3. The contractor will submit detail list of equipments / apparatus to be brought inside premises of TMPL entrusted by them for executing this job.
4. The contractor shall submit details like name , post / designation, Proof of Identity , Proof of insurance and contact number etc of the sampling crew to be deputed at the site
5. **Safety & security of UCIL' materials:** Tenderer will be responsible for equipments and persons working around UCIL stacks for any damage / accident during sampling job. .
6. Variation in quantity of items mentioned under scope of work: - The quantities mentioned against individual items are tentative. The actual quantities may vary from those indicated in the tender documents due to actual working conditions of the site or due to other reasons. The contractor shall carry out all works up to total variations of $\pm 10\%$ 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 & be excluded altogether.
7. UCIL's safety Rules & Regulation for contractor's employees as given in the Annexure- B will be complied strictly during the execution of various works at site. Contractor shall arrange for req. safety appliance their own & ensure the use of it during the work at site.
8. If the work site is required to be suspended for some days / short period because of non-availability of shutdown or any other reason, you may close the site temporarily under written intimation to Engineer - in-charge, without claiming any charges for such idle period. Three days prior notice will be given in advance to you for resumption of work at site & for which you will have to furnish the name, address & telephone no etc. of concerned men intimating him under such circumstances. However no claim against any idling of your site crew / staff etc. will be entertained.
9. The corporation will not provide any accommodation for your staff / labourers **deployed** at site.
10. The contractor shall have to provide the facilities under the provision of Contract Labour (Regulation and Abolition) Act, 1970 - Section - 16, 17, 18 and 19, Chapter -V, Welfare and Health of Contract Labour."
11. **Commencement** of work by the Contractor can be affected before execution of agreement but after issue of work order / letter of intent and fulfilling of statutory requirements of Insurance by the contractor. Contract Agreement should be executed well within one month from the date of issue of work order / L.O.I.

However, no payment will be made without execution of contract agreement.

12. Insurance: - The contractor shall ensure & maintain insurance against his liability for **accident** or injury to workmen & shall from time to time when so required by the Engineer produce this policy & the receipts of premiums paid or satisfactory evidence of insurance cover. Any such policy shall also indemnify UCIL against any claim raised by the injured/ affected workmen or his family.

LIST OF DOCUMENTS TO BE SUBMITTED ALONG WITH TENDER/BID

1. Covering Letter
2. EMD
3. Details of Bidder / Tenderer
4. Documents in support of Prequalification Criteria
5. Duly sealed and signed NIT Tender document
6. List of Deviations from terms and conditions of NIT

4. Buyer Added Bid Specific ATC

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

Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. Any clause(s) incorporated by the Buyer regarding following shall be treated as null and void and would not be considered as part of bid:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.

8. Seeking sample with bid or approval of samples during bid evaluation process.
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

[This Bid is also governed by the General Terms and Conditions/ यह बिड सामान्य शर्तों के अंतर्गत भी शासित है](#)

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which share a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws./जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने पर इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---