

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	21-03-2026 15:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	21-03-2026 15:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	180 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Pmo
विभाग का नाम/Department Name	Department Of Atomic Energy
संगठन का नाम/Organisation Name	Uranium Corporation Of India Limited
कार्यालय का नाम/Office Name	Jaduguda
वस्तु श्रेणी /Item Category	Custom Bid for Services - 0
समान श्रेणी/Similar Category	<ul style="list-style-type: none"> Catering Service
अनुबंध अवधि /Contract Period	1 Year(s)
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) /Minimum Average Annual Turnover of the bidder (For 3 Years)	23 Lakh (s)
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Relaxation for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Relaxation for Years of Experience and Turnover	No
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Experience Criteria,Bidder Turnover,Certificate (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
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in)

बिड विवरण/Bid Details	
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	3
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	7
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	1
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
बिड का प्रकार/Type of Bid	Two Packet Bid
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	2 Days
अनुमानित बिड मूल्य / Estimated Bid Value	7650750
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मूल्य दर्शाने वाला वित्तीय दस्तावेज ब्रेकअप आवश्यक है / Financial Document Indicating Price Breakup Required	Yes
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईएमडी राशि/EMD Amount	76508

ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)	5.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	18

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित कटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने हैं। एमएसई कटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।/EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this

Policy.

(b). ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए। / EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

लाभार्थी /Beneficiary :

Uranium Corporation of India Limited
JADUGUDA, Department of Atomic Energy, URANIUM CORPORATION OF INDIA LIMITED, PMO
(Uranium Corporation Of India Limited)

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

एमआईआई अनुपालन/MII Compliance

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

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में हो / Purchase Preference to MSE OEMs available upto price within L1+X%	15

1. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
2. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference for services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered service. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band as defined in the relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price. The buyers are advised to refer to the [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. Benefits of MSE will be allowed only if the credentials of the service provider are validated on-line in GeM profile as well as validated and approved by the Buyer after evaluation of submitted documents.
3. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band as defined in the relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price.
4. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

एक्सेल में अपलोड किए जाने की आवश्यकता /Excel Upload Required :

BELOW OF QUANTITY [BOQ] - [1772261059.xlsx](#)

अतिरिक्त योग्यता /आवश्यक डेटा/Additional Qualification/Data Required**Scope of Work:**[1772261218.pdf](#)**Payment Terms:**[1772261325.pdf](#)**GEM Availability Report (GAR):**[1772261332.pdf](#)**Undertaking of Competent Authority is mandatory to create Custom Bid for Services. Please download standard format document and upload:**[1772261339.pdf](#)**Custom Bid For Services - 0 (1)****तकनीकी विशिष्टियाँ /Technical Specifications**

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	0
Regulatory/ Statutory Compliance of Service	YES
Compliance of Service to SOW, STC, SLA etc	YES
एडऑन /Addon(s)	

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer	No
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अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents**प्रेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity**

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	Quantity	अतिरिक्त आवश्यकता /Additional Requirement
1	Stanley Romeo Hembrom	700019,URANIUM CORPORATION OF INDIA LTD, 8C,Galaxy Tower, 25B, Mandiville Gardens, Kolkata,WB-700019	Project / Lumpsum Based	N/A

क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें/Buyer Added Bid Specific Terms and Conditions**1. Generic**

OPTION CLAUSE: The buyer can increase or decrease the contract quantity or contract duration up to 25

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

2. **Generic**

Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

3. **Generic**

1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

4. **Payment**

PAYMENT OF SALARIES AND WAGES: Service Provider is required to pay Salaries / wages of contracted staff deployed at buyer location first i.e. on their own and then claim payment from Buyer alongwith all statutory documents like, PF, ESIC etc. as well as the bank statement of payment done to staff.

5. **Buyer Added Bid Specific Scope Of Work(SOW)**

Text Clause(s)

SCOPE OF WORK

JOB DESCRIPTION: Uranium Corporation, a public sector undertaking under the administrative control of Deptt. of Atomic Energy having its head quarter at Jaduguda Mines in the east Singhbhum district of Jharkh and.

UCIL runs one of its Guest House at Jaduguda, Jharkhand along with Officer's hostel and VIP Guest house.

A.UCIL GUEST HOUSE JADUGUDA, JHARKHAND

The scope of work to run UCIL Guest House as well as Officer's hostel and VIP Guest house at Jaduguda, Jharkhand is as follows:

- 1.1 The guest house remains open round the clock including Sundays & Holidays
- 1.2 All non-consumable items i.e. utensils, rockeries, cutlery, furniture and linens will be provided by the company free of cost but the same will be maintained by the caterer in nice condition. In case of damage of any items the cost of items will be charged as per the book rated prevailing market's rate or item will be replaced by providing the same item.
- 1.3 The caterer will ensure that the cook, cook's helper, waiter, waiter-cum-attendant and sanitary worker will always be in the prescribed dress during the duty hours.
- 1.4 Female staff will not be allowed in the guest house.
- 1.5 The caterer will be fully responsible about the good behavior of their staff and prompt service against the requirement of guests.
- 1.6 The boarding charges will be charged from the guest/user, as per the rates finalised and approved, by the caterer against the printed bill. Bill book will be provided by the company.
- 1.7 The period of contract will for a period of 12(Twelve) months.

1.8 Telephone will be attended and attender/waiter will pass messages to the concern guests or visitors.

1.9 All the rooms of main guest house and annex will always be ready for accommodating the guests.

1.10 The lodging and fooding charges will be charged by the caterer from the guests and the same amount should be deposited to UCIL's representative on the next working day without fail.

1.11 Bed sheets, pillow covers, bath towels should be fresh washed and well pressed. They should not have any marks/stains. The foam of the pillow and mattresses should be in good condition. Change of bedroom linens and bath towels once in two days during the stay of guests. Washing charge will be borne by UCIL.

1.12 All the staff should be in clean and well pressed uniform, closely cut hair and proper shave, nails cut and properly bathed. The dress code for the staff engaged should be as per the following :

STAFF DRESS CODE

(A) Cook & Cook Helper

- 1) Cap White
- 2) Shirt (White) - 01 set
- 3) Trouser (White) - 01 set
- 4) Apron (White) - 01 set
- 5) Name Tag - 01 set
- 6) Shoe (Black) - 01 pair
- 7) Sock (White) - 01 pair

(B) Waiter-cum-Room Attendant

- 1) Shirt (White) - 01 set
- 2) Trouser (White) - 01 set
- 3) Shoe (Black) - 01 pair
- 4) Socks (White) - 01 pair
- 5) Bow (Black) - 01 set
- 6) Name Tag - 01 set
- 7) Hand glove during VIP catering - 01 set

(C) Sanitary Worker

- 1) Shirt- 01 set
- 2) Trouser- 01 set
- 3) Hand Gloves - 1 pair
- 4) Shoe - 01 pair
- 5) Socks- 01 pair (**All these materials (A, B & C) will be given by the contractor at the time of commencement of work**)

1.13 Water flask/jug and glasses should be clean. There should not be any smell coming out of the water flask/jug, Cold and/or bottled water, as per requirement of the guest, should be filled in the flask daily and kept in guest's room (Guest House)

1.14 The waiters/bearers should carry the luggage of the guests to their rooms on arrival and also to their vehicle while checking out.

1.15 Arrangement to be made to extend laundry facilities to the guests in case of demand.

1.16 All input requirements for catering services and maintenance including large 19.3 kg LPG cylinder, through commercial connection, be procured by the Caterer at his own cost.

1.17 There will be no fixed diet system.

1.18 Catering services be provided at fixed rates as per menu.

1.19 The timing of breakfast, lunch and dinner of Guest House are as under:

Break Fast : 7.00 AM to 9.00 AM

Lunch : 12.30 PM to 1.30 PM

Dinner : 8.00 PM to 9.00 PM

1.20 The timings of bed tea, breakfast, lunch and dinner will be followed strictly.

1.21 Kitchen should have a stock of vegetables/bread/butter/jam/eggs/lemon/cucumber for salad/ soft drinks/soda/ice cubes drinks/soda

1.22 The crockery and cutlery should be properly cleaned. The plates and water glasses should not be chipped. Any crockery even with hairline cracks should not be used.

1.23 The bed tea and wake up order should be taken in the night and served in the rooms accordingly.

1.24 All the meals should be served well in time. There should not be any kind of delay in taking orders from the Guests.

1.25 The commercial Gas Cylinders should always be kept filled to avoid last minute haste and delay in service to the Guests.

1.26 The breakfast/lunch/dinner other than guests who are residing in the guest house will be prepared in the guest house only after getting the confirmation from the Addl. Manager(Pers.).

1.27 Orders for official guests will be given by the Addl. Manager(Pers.) and bill for the same will be submitted by the caterer to the Addl. Manager(Pers.) twice in a month for payment.

1.28 Food items be prepared using high quality raw materials in hygienic conditions.

1.29 All rooms of guest house, guest house's annex, alongwith internal area of premise will be cleaned daily and mopped with phenol (Good quality). WC's should be washed daily with Harpic.

1.30 Kitchen and Dining Hall of guest house should be keep clean. Utensils, cutlery, crockery, refrigerator and other kitchen gadgets provided by the Department should be kept clean and arranged properly.

1.31 Furniture, furnishing and other items in the rooms should always be kept dust free.

1.32 Fans, light fittings, air-conditioners, windows etc. should be kept clean and ensure that they are in working order in case of any defect/complaint in any of the electrical/sanitary items, immediate reporting to Addl. Manager(Pers.) after registering the complaint in the complaint register of Estate Office/Township Electrical Maintenance Office.

1.33 Toilet soap, Tissue Paper, Odonil & All Out Machine and other toiletries items with 10 refill etc. will be provided by the Contractor for keeping in the respective places as per direction to Addl. Manager(Pers.). Proper record of these items should be maintained which can be checked by Addl. Manager(Pers.) at any time.

1.34 Washing of linen items will be arranged by the caterer from the Laundry Shop at Shopping Complex, Jaduguda and bill for the same will be reimbursed by the Company.

1.35 The Scope of Work is Running, Maintaining and Catering Services at Guest House, Jaduguda for the year 2026-2027. The detailed terms and conditions of work will be as per Special Conditions (Attached - III)

Note : Contractors are advised to see the area to get acquainted with the actual features of the place where work is to be executed and get other related information before quoting their rates for carrying out the work successfully.

SCHEDULE OF QUANTITY FOR RUNNING, MAINTAINING AND CATERING SERVICES AT GUEST HOUSE, JADUGUDA FOR THE YEAR 2026-2027			
Sl. No.	Description of Item	Quantity	Unit
(A)	(B)	(C)	(D)
1	Tea - 1 Cup	11600	Cup
2	Tea with 04 Pieces of Biscuits	5000	Cup
3	Coffee -1 Cup	1650	Cup
4	Coffee with 04 Pieces of biscuits	1300	Cup
5	Milk - 1 Glass (200 ml)	450	Glass
6	Juice- 1 Glass (100 ml)	1200	Glass
7	Soup- 1 Bowl (200 ml)	150	Bowl
8	Cornflakes with milk (Corn flakes - 30 grams & Milk - 150 ml)	700	Glass
9	Omlet (2 eggs)	2000	Plate
10	Omlet - 01 egg	25	Plate
11	<u>SNACKS :</u>		
11A	Veg. Pakoda- 1 plate (150 gram)	2600	Plate
11B	Paneer Pakoda - 1 Plate (150 gram)	1550	Plate
11C	Bread Pakoda - 1 Plate (2 Pc.)	150	Plate
	Note : Pakoda will be served with Tomato/Chilly Sauce		

12	Fruit Custard - 1 Bowl (100 ml)	1300	Bowl
13	Dry fruits (Pista / Badam - 25 grams)	1000	Plate
14	Sweets (2- Ordinary)	500	Plate
15	Sweets (2-Special)	5000	Plate
16	Sandwich - 1 Plate (04 Piece) with Cheese	50	Plate
17	Potato Chips /Wafers/Moongdal-100grms/02 Pastry	1300	Packet
18	Aloo paratha - 1 Plate (4 Piece with curd & tomato Sa uce)	1000	Plate
19	Salad - Quarter Plate	225	Plate
20	Chicken Chilly - 150 gram	300	Plate
21	Mutton - 150 grams	100	Plate
22	Mixed seasonal fresh fruit - 1 Bowl(100 grams)	1200	Bowl
23	Salted Kaju - 25 grams	4000	Plate
24	Ice Cream ordinary	75	Nos.
25	Ice cream Special make	850	Nos.
26	<u>BREAKFAST :</u>		
26 A	Toast (With Non-Veg.) - 1Plate (Bread-4 Pieces, butter &kisan Jam, omlet - 2 egg & tea)	1350	Plate
26 B	Toast - 1 Plate (Bread-4 Pieces, butter &kisan Jam)	900	Plate
26 C	Idli - 1 Plate (4 Piece) with Sambar &Chatni	430	Plate
26 D	SadaDosa - 1 Plate with sambhar&Chatni	50	Plate
26 E	Masala Dosa with sambhar&Chatni	300	Plate
26 F	Veg. Chowmin (Sauce &Chatni)	200	Plate
26 G	Maggi - 100 grams (Sauce &Chatni)	90	Plate

26 H	Puri – sabjee (Puri – 6 Piece, Sabji – 1 Plate)	1450	Plate
26 I	Suji Halua – 100 gram	401	Plate
27	<u>VEGETARIAN MEAL (Normal)</u>		
27 A	Rice (Goldana), Chapati (A. P. Atta), Dal, Two Seasonal vegetables, Curd, salad, Papad, Pickle.	4400	Meal
28	<u>VEGETARIAN MEAL (Special)</u>		
28 A	Soup, Rice (LalMahal)/ Pulao, Chapati (A. P. Atta) / Puri, Dal, One matarPaneer / Paneer Chilly / Butter Paneer, Two Seasonal vegetables , Curd, Salad, Papad, and Pickle	1410	Meal
29	<u>NON-VEGETARIAN MEAL (Normal)</u>		
29 A	Rice (Goldana), Chapati (A. P. Atta), Dal, One Seasonal vegetable, Chicken/Fish/Chilly Chicken, Curd, salad, Papad and Pickle.	550	Meal
30	<u>NON-VEGETARIAN MEAL (Special)</u>		
30 A	Soup, Rice (LalMahal) Pulao, Chapati (A. P. Atta) / Puri, Dal, Two Seasonal vegetables, Chicken/Fish/Chilly Chicken, Curd, Salad, Papad, Pickle	1450	Meal
31	Soft drinks/Soda (300/200 ml)	800	Each
32	Mineral Water (1 Litre)	7100	Bottle
33	Provision of toiletries, detergents/room spray, mosquito destroyer, dettol liquid, battery for watch, TV/AC remote, Soap, Candle, Phenyl, Paper Napkin, Odonil, Colin, Harpic etc. Note : Extra toiletries supply for special guests or as per requirement/ instruction of guest house-in-Charge : Shampoo, hair oil, tooth paste with brush, shaving cream with razor, cherry with shoe brush etc.	12	Months

34	Miscellaneous expenditure towards staff's dress / Uniform :- a) For Cook & Cook Helper :- 1 Set = (Shirt-1 , Trouser -1, Cap -1, Apron -1, Name Tag-01, Shoe-1 pair and Socks- 1 pair) b) For Waiter- cum- Attendant :- 1 Set = (Shirt-1 , Trouser-1, Bow-1, Hand Gloves - 1 pair , Name Tag-1, Shoe-1 pair and Socks- 1 pair) c) For Sanitary Worker :- 1 Set = (Shirt-1 , Trouser-1, Hand Gloves - 1 pair, Shoe-1 pair and Socks - 1 pair) at the time of commencement of work.	16	Set
35	Deployment of manpower i.e. Semiskilled/Unskilled for Running, Maintaining and Catering Services at Guest House, Jaduguda [Area-C] for the year 2026-2027. Ref order no F.No. 1/6(1)/2025-LS-II dtd 25/09/2025 of CLC[C], Ministry of Labour & Employment, Govt of India.		
A	Cook (Semi-Skilled)	1510	Mandays
B	Cook's helper (Unskilled)	1560	Mandays
C	Waiter-cum-Attendant (Semi-skilled)	2240	Mandays
D	Sanitary worker/Sweeper (Unskilled)	730	Mandays
For Item No. 01 to 35 D Total Amount (Excluding GST)			----- --
Add GST @ 5%			----- --
Total Amount (Including GST)			----- --
<u>N.B. :</u>			
Bidder shall quote the rate of items from Sl. No. 01 to 34 only.			
For Sl. No. 35 A to 35 D (Labour Part), it is freezed and no bidder will quote the rate in this column.			
Labour Rate [From 35 A to 35 D] including of EPF, EDLI, Admin. Charge, ESIC, Bonus and Contractor Profit [Service Charge].			

6. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

Pre-Qualification Criteria (PQC)

The Pre-Qualification Criteria for this tender are as follows. The bids of tenderers which do not fulfil the Pre-Qualification Criteria (both Financial & Experience Criteria) shall be summarily rejected.

Type	Requirements
PQC - 1 (Turnover)	Average Annual Turn Over during the last 3 years, ending 31 st March of the previous financial year should be least 30% of the estimated cost i.e. Rs. 23 Lakhs.
PQC - 2 (Experience)	<p>(i) Experience of having successfully completed “Similar Works” at any Central/ State Govt. Organization/PSU/Public Listed Company during last 07 years ending last of month previous to one in which application are invited should be either of the following:</p> <p>a) Three (03) no. of Similar completed works each costing not less than Rs. 30.60 Lakhs.</p> <p style="text-align: center;">OR</p> <p>b) Two (02) no. of Similar completed works each costing not less than Rs. 38.25 Lakhs.</p> <p style="text-align: center;">OR</p> <p>c) One (01) Similar completed work costing not less than Rs. 61.20 Lakhs.</p> <p>Similar Work means - “Maintaining or Caretaking of Guest House/Club” OR “Catering Services in the Office Canteen/Guest House/ Club .</p> <p>ii) The bidder must have valid MSME/SSI/NSIC Certificate (if applicable), PAN, GST, ESIC, EPFO registration certificates, Food License.</p>

7. Buyer Added Bid Specific ATC

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

अस्वीकरण/Disclaimer

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. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

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. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
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.
15. Any ATC clause in contravention with GeM GTC Clause 4 (xiii)(h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.
16. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
17. In a category based bid, adding additional items, through buyer added additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogs or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

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.

All GeM Sellers/Service Providers shall ensure full compliance with all applicable labour laws, including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.

For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972, etc. and relevant State Rules) shall continue to remain applicable.

The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:

- **All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and**
- **All operative provisions of the erstwhile Labour Laws until their complete substitution.**

All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.

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

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

---धन्यवाद/Thank You---