



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2023/B/3057042
Dated/दिनांक : 03-02-2023

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	24-02-2023 15:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	24-02-2023 15:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	155 (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	Jaduguda
Item Category/मद केटेगरी	Custom Bid for Services - 33 KV overhead line maintenance , Custom Bid for Services - 33 KV overhead line maintenance from narwapahar to turamdih
Contract Period	1 Year(s) 1 Day(s)
MSE Exemption for Years of Experience/अनुभव के वर्षों से एमएसई छूट/ and Turnover	No
Startup Exemption for Years of Experience/अनुभव के वर्षों से स्टार्टअप छूट/ and Turnover	No
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (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
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिड का प्रकार	Two Packet Bid
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	3 Days
Estimated Bid Value/अनुमानित बिड मूल्य	2262263
Evaluation Method/मूल्यांकन पद्धति	Item wise evaluation/

Bid Details/बिड विवरण**Financial Document Indicating Price Breakup Required**

Yes

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
Schedule 1 EMD Amount/ईएमडी राशि (In INR)	15000
Schedule 2 EMD Amount/ईएमडी राशि (In INR)	15000

ePBG Detail/ईपीबीजी विवरण

Advisory Bank	State Bank of India
ePBG Percentage(%) / ईपीबीजी प्रतिशत (%)	3.00
Duration of ePBG required (Months) / ईपीबीजी की अपेक्षित अवधि (महीने).	18

(a). 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./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने हैं। एमएसई केटेगरी 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।

(b). The EMD Amount will be applicable for each schedule/group selected during Bid creation.

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

Beneficiary/लाभार्थी :

Chief Manager (Accounts) Jaduguda
JADUGUDA, Department of Atomic Energy, URANIUM CORPORATION OF INDIA LIMITED, PMO
(Works Accounts Jaduguda)

Splitting/विभाजन

Bid splitting not applied.

MII Compliance

MII Compliance	Yes
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MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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1. 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 defined in relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price.

2. 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.

Additional Qualification/Data Required

Introduction about the project /services being proposed for procurement using custom bid functionality:[1675218323.pdf](#)

Scope of Work:[1675218337.pdf](#)

Service Level Agreement (SLA):[1675218360.pdf](#)

Payment Terms:[1675218369.pdf](#)

Quantifiable Specification / Standards of The Service/ BOQ:[1675218476.pdf](#)

GEM Availability Report (GAR):[1675218495.pdf](#)

Buyers are requested to upload the format for price breakup of the lumpsum offering to be provided by the service provider (Please provide the format if financial upload required is selected as "Yes" while creating Bid):[1675218522.pdf](#)

Evaluation Method (Item Wise Evaluation Method)

Contract will be awarded schedulewise and the determination of L1 will be done separately for each schedule. The details of item-consignee combination covered under each schedule are as under:

Evaluation Schedule s	Estimated Value	Item/Category	Quantity
Schedule 1	1154383	Custom Bid For Services - 33 Kv Overhead Line Maintenance	The quantity of procurement "1" indicates Project based or Lumpsum based hiring. : 1
Schedule 2	1107880	Custom Bid For Services - 33 Kv Overhead Line Maintenance From Narwapahar To Turamdih	The quantity of procurement "1" indicates Project based or Lumpsum based hiring. : 1

Custom Bid For Services - 33 KV Overhead Line Maintenance (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	33 KV overhead line maintenance
Regulatory/ Statutory Compliance of Service	YES
Compliance of Service to SOW, STC, SLA etc	YES
Addon(s)	

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	Additional Requirement
1	Kishan Singh Padiyar	832107,UCIL TURAMDIIH STORE UCIL TURAMDIIH MINES , PO-SUNDARNAGER , DIST-EAST SINGHBHUM,JAMSHEDPUR JHARKHAND Ph no : 8789648210	1	N/A

Custom Bid For Services - 33 KV Overhead Line Maintenance From Narwapahar To Turamdih (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	33 KV overhead line maintenance from narwapahar to turamdih
Regulatory/ Statutory Compliance of Service	YES
Compliance of Service to SOW, STC, SLA etc	YES
Addon(s)	

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	Additional Requirement
1	Satya Prakash	832107,UCIL TURAMDIH STORE UCIL TURAMDIH MINES , PO-SUNDARNAGER , DIST-EAST SINGHBHUM,JAMSHEDPUR JHARKHAND Ph no : 8789648210	1	N/A

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. Forms of EMD and PBG

Bidders can also submit the EMD with Account Payee Demand Draft in favour of URANIUM CORPORATION OF INDIA LIMITED payable at SBI JADUGUDA.
Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

3. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

PRE-QUALIFICATION CRITERIA FOR THE BIDDERS

1. For Schedule B-1 i.e. work for the portion Turamdih to Narwapahar
 - i) 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 at least Rs. 400000/-.
 - ii) Experience of having successfully completed **similar works** during last 07 years ending last day of month previous to the one in which applications are invited should be either of the following:
 - a) One similar completed works costing not less than the amount equal to Rs. 923506/-
Or
 - b) Two similar completed works each costing not less than the amount equal to Rs. 577191/-
Or
 - c) Three similar completed works each costing not less than the amount equal to Rs. 461753/-
 - iii) **“Similar work”** means experience in Erection, installation & commissioning work or

maintenance job of Overhead line of Voltage level from 6.6KV to 33 kV in any Central / State Govt. Organization / PSU / Public Listed Company.

iv) The bidder should possess a valid electrical contractor license issued by the state licensing board and engage adequate number of competent Electrical personnel.

2. For Schedule B-2 i.e. work for the portion Turamdih to Mohuldih

i) 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 at least Rs. 400000/-.

ii) Experience of having successfully completed **similar works** during last 07 years ending last day of month previous to the one in which applications are invited should be either of the following:

d) One similar completed works costing not less than the amount equal to Rs. 886304/-
Or

e) Two similar completed works each costing not less than the amount equal to Rs. 553940/-

Or

f) Three similar completed works each costing not less than the amount equal to Rs. 443152/-

iii) "Similar work" means experience in Erection, installation & commissioning work or maintenance job of Overhead line of Voltage level from 6.6KV to 33 kV in any Central / State Govt. Organization / PSU / Public Listed Company.

iv) The bidder should possess a valid electrical contractor license issued by the state licensing board and engage adequate number of competent Electrical personnel.

3. E.M.D. for schedule B-1: - Rs. 15000/-

E.M.D. for schedule B-2:- Rs. 15000/-

4. List of scanned documents to be uploaded with the bid

a) Scanned copy of instrument for Earnest Money Deposit/ valid exemption certificate (if any).

b) Scanned copy of PAN

c) Scanned copy of valid EPF, ESI, GSTN

d) Scanned Copy of cancelled cheque

e) Documentary evidence in support of past experience of the Bidder in similar nature of completed job in any Central/ State Govt Organization/ PSU/ Public Listed Company.

f) Documentary evidence in support of average turnover.

g) Documentary Evidence in support of at least one (01) income-tax return filed during the last three years ending on 31st March of the previous financial year

h) Documentary evidence of Geographic Presence

5. **DOCUMENTARY EVIDENCE IN SUPPORT OF PAST EXPERIENCE CRITERIA** : - In support of the claim of meeting this experience criterion, bidder must submit following documentary proof in GeM portal: -

a) Copy of work order of similar work in any Central / State Govt. Organization / PSU /

Public Listed Company clearly mentioning nature of work/ Service, various components/ Items, period and value.

- b) Copy of completion/ execution/ client certificate issued by end user/ owner clearly mentioning reference to relevant work order, actual value of executed work and actual date of completion.

Note: - The work experience of the bidder for those works only shall be considered for evaluation purpose, which is completed before the last day of month previous to the one in which applications are invited. Hence, the works which are incomplete/ ongoing, as on the last date of the month previous to the one in which applications are invited, shall not be considered against eligibility.

In case the work is started prior to the eligibility period of 7 (SEVEN) years (counted backwards starting from the last date of the month previous to the one in which applications are invited and completed within the said eligibility period of 7 years, then the year of experience of the work within the said eligibility period shall be only considered against the eligibility. For calculating the eligibility criteria in such a case the value of work shall be taken on pro-rata basis.

6. **DOCUMENTARY EVIDENCE IN SUPPORT OF TURNOVER CRITERIA:** - In support of the claim of meeting this turnover criterion, bidder must submit following documentary proof in GeM portal: -

- i. Certificate of turnover issued by Chartered Accountant for last three financial years i.e 2019-20, 2020- 21, 2021-22; Or
- ii. P&L Statement for last three financial years i.e. 2019-20, 2020- 21, 2021-22

Note: - If the bidder doesn't submit the P&L Statement/ Chartered Accountant Statement for Turnover for all the three years given above, and asking for the non-submitted P&L Statement/ Chartered Accountant Statement for Turnover doesn't fall under the conditions of para 7.3.5 on (Clarification of Bids/ Shortfall Documents) of the Manual for Procurement of Goods 2017 issued by Ministry of Finance, department of Expenditure, in that situation the turnover shall be taken as zero for the years for which the P&L Statement/ Chartered Accountant Statement has not been submitted by the bidder and average shall be calculated based on the submitted P&L Statements/ Chartered Accountant Statement for calculating the eligibility.

7. **FINANCIAL STANDING:** Bidder must have been an income-tax assessee, and bidder has filed at least its one (01) income-tax return during the last three years ending on 31st March of the previous financial year [e.g. FY 2021-22 (AY 2022-23), FY 2020-21 (AY 2021-22), FY 2019-20 (AY 2020-21)]. Documents/ Documentary evidence of filled ITRs to be provided (to be uploaded in GeM-portal) by participating bidder to qualify/ meet the financial requirements of tender document.

8. **GEOGRAPHIC PRESENCE:** Registered Office or at least one of the registered Branch Office of the bidder shall be located and registered within the geographical limits of Jharkhand State (where the services need to be provided).

Documentary evidence must be provided in the form of Municipality trade license or other such documents as per the following which satisfies as a proof of having the office establishment.

- i. Landline telephone bill (in the name of the firm)/ Electricity bill (in the name of the firm) of public & approved private operators in the state. (Bills not to be older than 4 months); or
- ii. Property ownership deed i.e. Title deeds of the property in the name of the firm duly stamped and registered; or
- iii. GSTIN Registration issued in the name of the firm; Or
- iv. Latest property tax or water tax paid receipt / bill raised in the name of the firm;
Or
- v. Existing Bank account statement or passbook of a PSU bank in the name of the

- firm. Statement not older than 4 months; Or
- vi. PAN card. It must bear name and address of the entity / proprietor; Or
- vii. Registration certificate/license issued by Municipal authorities such as Shop & Establishment certificate / Trade License; Or
- viii. Registration certificate of recognized Provident Fund with PF commissioner;

9. Any bid not complying PQC requirements shall be summarily rejected.

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 governed by the [General Terms and Conditions/सामान्य नियम और शर्तें](#), 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 General Terms and Conditions/सामान्य नियम और शर्तें is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in the General Terms and Conditions.

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./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।

---Thank You/धन्यवाद---