



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2024/B/5296453
Dated/दिनांक : 21-08-2024

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	12-09-2024 09:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	12-09-2024 09:30:00
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	Jaduguda
Item Category/मद केटगरी	Manpower Outsourcing Services - Man-days based - Others; Unskilled; Helper
Contract Period/अनुबंध अवधि	1 Year(s) 5 Day(s)
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	8 Lakh (s)
MSE Exemption for Years Of Experience/अनुभव के वर्षों से एमएसई छूट/	Yes
Startup Exemption for Years Of Experience/अनुभव के वर्षों से स्टार्टअप छूट/	Yes
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria, Bidder Turnover *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	2 Days
Estimated Bid Value/अनुमानित बिड मूल्य	2624428.17
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
EMD Amount/ईएमडी राशि	26244

ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
ePBG Percentage(%) / ईपीबीजी प्रतिशत (%)	5.00
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 कैटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने हैं। एमएसई कैटेगरी 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). 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 :

DGM

JADUGUDA, Department of Atomic Energy, URANIUM CORPORATION OF INDIA LIMITED, PMO
(Accounts)**MII Compliance/एमआईआई अनुपालन**

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

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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1. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
2. If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to their meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
3. 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.

4. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal 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 themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. 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 and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. 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 MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 100% (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. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

5. 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/अतिरिक्त योग्यता /आवश्यक डेटा

Geographic Presence: Office registration certificate:EAST SINGHBHUM

Scope of work & Job description:[1723803152.pdf](#)

Manpower Outsourcing Services - Man-days Based - Others; Unskilled; Helper (3285)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Type of Function	Others
Skill Category	Unskilled
List of Profiles	Helper
Experience of Resource	0 to 3 Years
Addon(s)/एडऑन	

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Total number of man-days required during contract period	Additional Requirement/अतिरिक्त आवश्यकता
1	Karthikeyan . P	832107,UCIL TURAMDIH STORE UCIL TURAMDIH MINES , PO- SUNDARNAGER , DIST-EAST SINGHBHUM,JAMSHEDPUR JHARKHAND Ph no : 8789648210	3285	<ul style="list-style-type: none"> Charges per man-day (Inclusive of Wages, EPF, ESIC, EDLI, Bonus, etc) exclusive of GST : 650.3 Estimated number of overtime man-hours during contract period : 0 Per hour charges for Overtime Man-hours exclusive of GST : 0

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

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. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Buyer Added text based ATC clauses

Forms of EMD and PBG

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name Uranium Corporation of India Ltd

Account No. 33135840169

IFSC Code SBIN0000227

Bank Name SBI Jadugoda

Branch address P.O. Jadugoda Dist.

Purbi Singhbhum Jharkhand 832 102

SECURITY DEPOSIT (SD):

Total amount of Security deposit (SD) shall be limited to 10% of the awarded value of work. Fifty percent (50%) of this amount (i.e. 5% of the awarded value of work) shall have to be deposited as initial security deposit at the time of execution of agreement including the amount deposited as Earnest Money

For balance Security deposit In addition to the above, Running Account bills by way of percentage deductions. Such percentage deduction of retention money shall be @ 5 % of the running account bills till the full amount of security deposit is realized/ retained by the Corporation.

Pre-Qualification Criteria:

1. Financial Requirement: Average minimum financial turnover of Rs.8 lakhs or more during last three financial years certified by Chartered Accountant

2. Geographic Presence: Any where in India they can have thier office but they should have an Office registration certificate -Registered Office or at least one of the registered Branch Office of the bidder shall be located and registered within the geographical limits within the district of East Singhbhum where the services need to be provided. Documentary evidence must be provided in the form of documents as per the following which satisfies as a proof of having the office establishment.A) MSME or B) Udyam Certificate orc) GSTI

N registration

3. Experience criteria :

Experience of having successfully completed similar work during last seven (7) years ending last day of month previous to the one in which tender is invited and should have done either of the following: A) Three similar completed work costing not less than 40% of the total estimated value each including TAX or B) Two similar completed work costing not less than 50% of the total estimated value each including TAX or C) One similar completed work costing not less than 80% of the total estimated value including TAX.

Work needs to be executed in UCIL Jaduguda Mill

SCOPE OF WORK

Operation and cleaning in section-A which includes crushing, grinding, neutral thickener and disc filter area as they will be allocated to work in the section -A Jaduguda mill as a shortage substitute of manpower. Clearing the jam in chutes and cleaning the conveyor belt, fine ore bin, clearing the jam in the ground hopper, crusher, scalper, DDS areas, cleaning the foreign material from the magnet and vibrofeeder. Rod sorting and charging, loading the balls in the bucket, shifting the scrap and foreign materials, cleaning the sump pit, removing the discharge materials of mill & material shifting. Cloth changing in the disc filter house, cleaning below the thickener and also inside, cleaning the disc filter surge tank, reclaim water tank, flocculant tank, overhead sump box, thickener feed box, for the operation of valves and pumps. Make ready the plant for operation after clearing the jam and cleaning the areas. If required they may need to work any areas which comes under the UCIL Jaduguda mill as per the direction of Mill In-charge or shift in-charge/supervisors.

SPECIAL TERMS AND CONDITIONS

Manpower is mandatory for all the 365 days, about 9 nos of unskilled manpower. Only For 3 paid holidays-- 26th Jan, 15th Aug & 2nd Oct payment will be made. Time to time minimum wages will be revised by chief labour commissioner (central) and applies to the UCIL will be paid

Safety appliances which includes new PPE and new tools & tackles needs to be supplied by the bidder only & it will be reimbursed on submitting the documentary evidence. This is applicable only on the successful execution & completion of work order. If the bidder didn't complete the work completely (1 year), Safety appliances, tools & tackles charges will not be reimbursed or deducted the entire amount if paid during the work execution. Manpower may be allotted in any shift with any timings. Manpower should report to the working place on time and they need to work in the site for 8 hours as per their shift duty. If required Manpower may be called or posted in bulk i.e total manpower in any single shift. Manpower needs to present in their entire duty hours and biometrics punching should be followed for attendance (if available). Supervision work will be looked after by the bidder supervisor in the site for daily routine works after awarding the work order. Necessary reliever/required manpower arrangement should be provided by the bidder to fulfill the shortfall of attendance.

Timely payment should be made by the bidder to the manpower. PENALTY WILL BE COMES IN EFFECT FROM THE STARTING DATE OF WORK AS MENTIONED IN THE GEM WORK ORDER.

For applying the gate pass the following documents are mandatory:

- Medical certificate
- Verification documents
- ESI, EPF documents
- Contract agreement
- Security deposit
- Letter of commencement work
- Labour licence if required
- Safety appliances, tools & tackles

Timely gate pass renewal should be followed

For Bill submission :

Monthly RA bill should be submitted with in 10th of the next month. Every month they should submit the RA bill without fail. For the bill submission, documents needs to be submitted with in 10th day of the next month after paying the Manpower wages and statutory fees and if not submitted till 10th day, from 11th day onwards if it is required work may be stopped and also it will be marked/counted as absentism from the date of work stopped and necessary penalty will be applicable from the date of work stopped.

List of documents to be submitted for billing with a 4 set of copy

1. Attendance register
2. Muster roll
3. Minimum wages register
4. Loan recoveries register
5. Wages slip
6. Bank statement regarding labour payments
7. ESI copy
8. EPF copy

9. Labour declaration
10. Invoice copy
11. Covering letter

Necessary documents needs to submit while submitting the bills. Chasing & follow up regarding payment bills should be done by the bidder's or their representative only.

BIDDER MAY QUOTE THE NECESSARY SERVICE CHARGES PROPERLY, AFTER AWARDING THE WORK CONTRACT DON'T SIMPLY SAY AS THEY HAVE QUOTED LESS SERVICE CHARGES.

Total manpower needs to be supplied for this work will be around=3285mandays(365*9).

Per month manpower needs to be provided as per GEM it will be around =270 mandays per month(30*9)

PENALTY CLAUSE:

The contractor shall maintain daily attendance of 9 nos. of workman in every running month. Failure to maintain daily attendance of 9 nos. of workman will lead to imposition of penalty as follows;

- No penalty shall be deducted from monthly running bill when attendance of manpower is 260 mandays per month and above.
- 2 % shall be deducted from monthly running bill when attendance of manpower is less than 260 mandays per month upto 250 mandays permonth)•
- 5% shall be deducted from monthly running bill when attendance of manpower is less than 250 mandays per month upto 240 mandays permonth)•
- 10%shall be deducted from monthly running bill when attendance of manpower is less than 240 mandays per month

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. 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.

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---