



Bid Number/बोली क्रमांक (बिड संख्या): ()
Date

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	31-12-2024 15:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	31-12-2024 15:30:00
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 केटेगरी	Custom Bid for Services - Study Preparation of Comprehensive Hydrogeological Report CHR along with Ground water Narwapahar underground mine
Similar Category/समान श्रेणी	<ul style="list-style-type: none">Hiring of Consultants - Milestone/Deliverable B
Contract Period/अनुबंध अवधि	1 Year(s) 6 Month(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,Bidder Turnover,Certificate (Requested in ATC),Additional Document 1 (Requested in ATC),Additional Document 2 (Requested in ATC),Additional Document 3 (Requested in ATC),Additional Document 4 (Requested in ATC) *In case any bidder is seeking exemption from Experience Criteria, the supporting documents to prove his eligibility must be uploaded for evaluation by the buyer
Do you want to show documents uploaded by bidders to all bidders participated in bid?/	Yes
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	1121000

Bid Details/बिड विवरण	
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation
Arbitration Clause	No
Mediation Clause	No

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
EMD Amount/ईएमडी राशि	15000

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).	24

(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible from EMD. Traders are excluded from the purview of this Policy./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केंद्रों में 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 प्रावधानों 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 लाभार्थी के पक्ष में होनी चाहिए।

Beneficiary/लाभार्थी :

MANAGER (ACCOUNTS)
JADUGUDA, Department of Atomic Energy, URANIUM CORPORATION OF INDIA LIMITED, PMO
(Rahul Singh)

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. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in the Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard should be submitted along with the bid.

along with the bid in respect of the offered service. If L-1 is not an MSE and MSE Service Provider (s) has/have quote 15% of margin of purchase preference /price band as defined in the relevant policy, then 100% order quantity will be MSE bidder subject to acceptance of L1 bid price. The buyers are advised to refer to the [OM No.1 4 2021 PPD date](#) compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and F (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if the credentials of the service provider in GeM profile as well as validated and approved by the Buyer after evaluation of submitted documents.

2. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase price as defined in the relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance

3. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or 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 determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment and based on competitive prices received in Bid / RA process.

Additional Qualification/Data Required/अतिरिक्त योग्यता /आवश्यक डेटा

GEM Availability Report (GAR):[1731909342.pdf](#)

Undertaking of Competent Authority is mandatory to create Custom Bid for Services. Please download document and upload:[1731909381.pdf](#)

Scope of Work:[1733806945.pdf](#)

Pre Qualification Criteria (PQC) etc if any required:[1733806971.pdf](#)

Payment Terms:[1733806951.pdf](#)

Custom Bid For Services - Study Preparation Of Comprehensive Hydrogeological Report (Ground Water Modeling Report For Narwapahar Underground Mine (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	Study Preparation of Comprehensive Hydrogeological Report Ground water modeling Report for Narwapahar underground
Regulatory/ Statutory Compliance of Service	YES
Compliance of Service to SOW, STC, SLA etc	YES
Addon(s)/एडऑन	

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र.सं.	Consignee Reporting/Officer/परेषित ी/रिपोर्टिंग अधिकारी	Address/पता	The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	Requirement
1	Prakash Kumar Jha	832107,UCIL NARWAPAHAR STORE AT/PO-NARWAPAHAR MINES URANIUM CORPORATION OF INDIA LTD Dist : East Singhbhum, Jharkhand-832107 Ph no : 8986614690	1	N/A

Buyer Added Bid Specific Terms and Conditions/क्रेता 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 of the contract. However, once the contract is issued, contract quantity or contract duration can only be 25 percent. Bidders are bound to accept the revised quantity or duration

2. Generic

Buyer Organization specific Integrity Pact shall have to be complied by all bidders. Bidders shall have to upload signed integrity pact as per Buyer organizations policy along with bid. [Click here to view the file](#)

3. 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
STATE BANK OF INDIA JADUGUDA BRANCH CODE 0227

Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to Buyer within 15 days of Bid End date / Bid Opening date.

4. Forms of EMD and PBG

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides allowed as per GeM GTC). DD should be made in favour of

URANIUM CORPORATION OF INDIA LIMITED
payable at
STATE BANK OF INDIA BRANCH CODE 0227

. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hardcopy to the original DD to the Buyer within 15 days of award of contract.

5. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

A. Pre-Qualification Criteria (PQC)

The Pre-Qualification Criteria for this tender are as follows. The bids of tenderer which do not fulfill the criteria will be summarily rejected.

PQC - 1 (Financial Capability)	1. Average Annual financial turnover for similar work during the last 3 (Three) consecutive years, ending 31.03.2024 shall be at least 30% (= ₹3, 36,300.00) of the estimated cost. Original evidences must be attached & supported by the audited annual accounts of the bidder.
PQC - 2 (Experience)	(i) Institutions/Organisation/Professional having valid CGWA accreditation for preparation of a. Hydro-geological report and Modelling. b. Certificate issued by Accreditation board of CGWA for Hydro-geological report shall be submitted. (ii) The bidder should have experience of having completed similar work during the last 3 years ending the last day of month previous to one in which the application for tender must attach completion certificate for each work. (a) Three (3) similar completed work each costing not less than the amount equal to 10% (₹3,36,300.00) of the estimated cost or (b) Two (2) similar completed works each costing not less than the amount equal to 20% (₹6,72,600.00) of the estimated cost or (c) One (1) similar completed work costing not less than the amount equal to 80% of the estimated cost. Note: Similar works means “Preparation of Hydro-geological Report / Modelling” . Institutions / Organisation / Professional must have experience of preparation of report for mines of either Metalliferrous or Coal mine.

B. Instructions to the Bidders

Documentary proof of all the above documents shall be uploaded along with ten copies of EMD/SBI Challan is accepted by Post / Courier.

- B.1.** The corporation requests the bidders to visit the proposed work site to well acquaint about the site work before submit the tender.
- B.2.** The tenders are to be uploaded at Government E-Procurement site <http://www.gem.gov.in> on or before opening the bid. Physical submission of tender shall not be accepted.
- B.3.** The intending tenderer shall upload necessary documentary evidence to prove their past experience, capabilities to do such type of works at Government E-Procurement site: <https://www.gem.gov.in>. Hard / Original Money Deposit & SBI Challan (enclosed in page no.-7) of tender fee will have to submit in the closed envelope with Bid No. At O/o Addl. Manager (Personnel), Narwapahar Mine, P.O. Narwa Mines, Dist: East Singhbhum, Jharkhand should reach on or before Dt. **31/12/2024** upto 03:00PM. Tenders received without EMD is likely to be rejected. EMD in the form of Demand draft in favour of UCIL and scanned copy of same is to be uploaded in Government E-Procurement site: <https://www.gem.gov.in>.
- B.4.** In case organization is registered with MSME /SSI /NSIC units, proper and valid documentary proof shall be uploaded on Government E-Procurement site. <http://www.gem.gov.in> for exemption from submitting Cost of tender fees /E.M.D. In accordance with Public Procurement Policy of Government of India, exemption from payment of Earnest Money Deposit is allowed for Small and Medium Enterprises (MSMEs) provided such MSMEs submit certified copy of Valid Certificate of Registration from appropriate Registering Authority and letter from such Registering Authority certifying exemption from payment of Earnest Money Deposit to such MSMEs. Kindly note that if these documents are not submitted with the Bid /Tender Document set, the Bid /Tenderer their Bid /Tender shall not be entertained and shall be treated as rejected.
- B.5.** The eligibility is to be decided strictly based on documents submitted at the time of receipt of tenders. No clarification is to be allowed to be submitted after receipt of tenders but there is no bar to seek clarification or authentication of documents. However in case of poor response, with a view to increase the competition, admission of additional documents. Pre-Qualification Criteria may be allowed subject to the condition that;
- B.6.** Poor Response implies when less than three bids are found suitable on the basis of submitted eligible documents.
- B.6.1.** The additional document should not be issued subsequent to last date of receipt of tender as mentioned in the

- B.6.2. In case of poor response, the additional document may be asked from the bidder, after the submission of bid.
- B.6.3. The Corporation reserves the right to accept or reject any or all tenders either in full or part thereof or to split any without arranging any reasons whatsoever.

B.7. UPLOADING/SUBMISSION OF TENDER

- B.7.1. Tenders to be in separate two parts (Part-I, Part-II).
- B.7.2. Unless otherwise instructed to the contrary all tenders shall be submitted in two parts i.e.; **Part-I: Techno-**
t-II: Price Part. Tenders are to be uploaded as per prescribed format, supported by relevant papers asked for
- B.7.3. First of all, only Techno-commercial part (Part I) of the offer will be opened and Price part (Part II) of only those who Techno- Commercially, will be opened at later date. Date of opening of Price part will be intimated to Technical tenderer later on.

B.8. LIST OF DOCUMENTS TO BE UPLOADED SUBMITTED IN PART-I

- B.8.1. Tenderer's covering letter (page no-16).
- B.8.2. Proof of deposit of Cost of tender document & EMD.

All other relevant documents in support of Pre- qualification criteria.

6. 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 Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process and its consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and other technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM in the 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 in regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to existing rules of such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category restriction.
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](#) items, samples 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 the relevant 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, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm system.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this their representation against the same by using the Representation window provided in the bid details field in Seller c logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representation 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](#), conditons stipulated in [Service Level Agreement](#) specific to this Service as provided in the Marketplace. However in case if any condition sp Terms and Conditions/सामान्य नियम और शर्तें is contradicted by the conditions stipulated in Service Level Agreement, t 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 share 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 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 सं 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 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 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---