



Bid Number/बोली क्रमांक (बिड संख्या): GEM/2024/B/5168

Dated/दिनांक : 17-07-2

**Bid Document/ बिड दस्तावेज़**

| <b>Bid Details/बिड विवरण</b>   |   |
|--|---|
| <b>Bid End Date/Time/बिड बंद होने की तारीख/समय</b>   | 07-08-2024 15:00:00   |
| <b>Bid Opening Date/Time/बिड खुलने की तारीख/समय</b>  | 07-08-2024 15:30:00   |
| <b>Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)</b>   | 90 (Days)   |
| <b>Ministry/State Name/मंत्रालय/राज्य का नाम</b>   | Pmo   |
| <b>Department Name/विभाग का नाम</b>  | Department Of Atomic Energy   |
| <b>Organisation Name/संगठन का नाम</b>  | Uranium Corporation Of India Limited  |
| <b>Office Name/कार्यालय का नाम</b>   | Kadapa  |
| <b>Total Quantity/कुल मात्रा</b>   | 4162  |
| <b>Item Category/मद केटेगरी</b>  | Title1 , Title2 , Title3 , Title4 , Title5 , Title6 , Title7 , Title8 , Title9 , Title10 , Title11 , Title12 , Title13 , Title14 , Title15 , Title16 , Title17 , Title18 , Title19 , Title20 , Title21 , Title22 , Title23 , Title24 , Title25 , Title26 , Title27 , Title28                                  |
| <b>BOQ Title/बीओक्यू शीर्षक</b>  | Design supply Erection Commission of Duct type AC and Electrification work  |
| <b>Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)</b>           | 12 Lakh (s)   |
| <b>Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष</b>        | 1 Year (s)  |
| <b>MSE Exemption for Years Of Experience/अनुभव के वर्षों से एमएसई छूट/ and Turnover/टर्नओवर के लिए एमएसई को छूट प्राप्त है</b> | Yes   |
| <b>Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट</b>                                | No  |
| <b>Document required from seller/विक्रेता से मांगे गए दस्तावेज़</b>  | Experience Criteria,Past Performance,Bidder Turnover,Certifi (Requested in ATC),Additional Doc 1 (Requested in ATC)<br>*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 buyer |
| <b>Past Performance/विगत प्रदर्शन</b>  | 80 %  |

| Bid Details/बिड विवरण  |                             |
|--|-----------------------------|
| Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया   | No                          |
| Type of Bid/बिड का प्रकार  | Two Packet Bid              |
| Primary product category   | Title28                     |
| Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय | 2 Days                      |
| Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)                                      | No                          |
| Estimated Bid Value/अनुमानित बिड मूल्य   | 3943157                     |
| Evaluation Method/मूल्यांकन पद्धति   | Total value wise evaluation |

#### EMD Detail/ईएमडी विवरण

|                             |                     |
|-----------------------------|---------------------|
| Advisory Bank/एडवाइजरी बैंक | State Bank of India |
| EMD Amount/ईएमडी राशि       | 39430               |

#### ePBG Detail/ईपीबीजी विवरण

|                   |    |
|-------------------|----|
| Required/आवश्यकता | No |
|-------------------|----|

(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 व निर्माता 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 जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए।

#### Beneficiary/लाभार्थी :

DGM - ACCOUNTS

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

#### Splitting/विभाजन

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

#### MSE Purchase Preference/एमएसई खरीद वरीयता

|   |    |
|---|----|
| MSE Purchase Preference/एमएसई खरीद वरीयता | No |
|---|----|

**Details of the Competent Authority for MSE**

|  |   |
|--|---|
| Name of Competent Authority                                      | SUMAN SARKAR  |
| Designation of Competent Authority                               | DGM(MILL),HOD-TMPL  |
| Office / Department / Division of Competent Authority            | UCIL/DAE/TMPL   |
| CA Approval Number   | NP 9-10   |
| Competent Authority Approval Date                                | 17-07-2024  |
| Brief Description of the Approval Granted by Competent Authority | PURCHASE PREFERENCE UNABLE TO PROVIDE TO MSE/MII BIDDER DUE TO QTY SPLIT IS NOT POSSIBLE IN THIS CASE WHERE AS OTHER EXEMPTION GIVEN ON EMD FEE/TURNOVER/EXPERIENCE AS PER THE GUIDE LINES. |

Competent Authority Approval for not opting Micro and Small Enterprises Preference : [View Document](#)

**MII Purchase Preference/एमआईआई खरीद वरीयता**

|  |    |
|--|----|
| MII Purchase Preference/एमआईआई खरीद वरीयता | No |
|--|----|

**Details of the Competent Authority for MII**

|  |   |
|--|---|
| Name of Competent Authority                                      | SUMAN SARKAR  |
| Designation of Competent Authority                               | DGM MILL, HOD-TMPL  |
| Office / Department / Division of Competent Authority            | UCIL/DAE/TMPL   |
| CA Approval Number   | NP 9-10   |
| Competent Authority Approval Date                                | 17-07-2024  |
| Brief Description of the Approval Granted by Competent Authority | PURCHASE PREFERENCE UNABLE TO PROVIDE TO MSE/MII BIDDER DUE TO QTY SPLIT IS NOT POSSIBLE IN THIS CASE WHERE AS OTHER EXEMPTION GIVEN ON EMD FEE/TURNOVER/EXPERIENCE AS PER THE GUIDE LINES. |

Competent Authority Approval for not opting Make In India Preference : [View Document](#)

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. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of 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.
3. 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 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.

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 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 will be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

5. 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. Copies of relevant contracts (proving supply of cumulative order quantity of 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.

## Title1

### Technical Specifications/तकनीकी विशिष्टियाँ

|                               |                           |
|-------------------------------|---------------------------|
| <b>Specification Document</b> | <a href="#">View File</a> |
| <b>BOQ Detail Document</b>    | <a href="#">View File</a> |

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

### Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

| <b>S.No./क्र.सं</b> | <b>Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी</b> | <b>Address/पता</b>  | <b>Quantity/मात्रा</b> | <b>Delivery Days/डिलीवरी दिन</b> |
|---------------------|---|---|------------------------|----------------------------------|
| 1                   | Satish Chandra Bitra  | 516349, CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, TUMMALAPALLE, MABBUCHINTHALA PALLE (POST), VEMULA (MANDAL), YSR KADAPA (DISTRICT), ANDHRA PRADESH (STATE)-516349. | 3                      | 240                              |

## Title2

### Technical Specifications/तकनीकी विशिष्टियाँ

|                               |                           |
|-------------------------------|---------------------------|
| <b>Specification Document</b> | <a href="#">View File</a> |
| <b>BOQ Detail Document</b>    | <a href="#">View File</a> |

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**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 दिन |
|--------------|--|--|----------------|---------------------------|
| 1            | Satish Chandra Bitra                                   | 516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, TUMMALAPALLE, MABBUCHINTHALA PALLE (POST), VEMULA (MANDAL), YSR KADAPA (DISTRICT), ANDHRA PRADESH (STATE)-516349. | 6              | 240                       |

**Title3**

**Technical Specifications/तकनीकी विशिष्टियाँ**

|                               |                           |
|-------------------------------|---------------------------|
| <b>Specification Document</b> | <a href="#">View File</a> |
| <b>BOQ Detail Document</b>    | <a href="#">View File</a> |

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**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 दिन |
|--------------|--|-------------|----------------|---------------------------|
|--------------|--|-------------|----------------|---------------------------|

| S.No./क्र.सं | Consignee Reporting/Officer/प<br>रेषिती/रिपोर्टिंग अधिकारी | Address/पता  | Quantity/मात्रा | Delivery Days/डिलीवरी<br>दिन |
|--------------|--|--|-----------------|------------------------------|
| 1            | Satish Chandra Bitra                                       | 516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, TUMMALAPALLE, MABBUCHINTHALA PALLE (POST), VEMULA (MANDAL), YSR KADAPA (DISTRICT), ANDHRA PRADESH (STATE)-516349. | 48              | 240                          |

#### Title4

#### Technical Specifications/तकनीकी विशिष्टियाँ

|                        |                           |
|------------------------|---------------------------|
| Specification Document | <a href="#">View File</a> |
| BOQ Detail Document    | <a href="#">View File</a> |

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

#### Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

| S.No./क्र.सं | Consignee Reporting/Officer/प<br>रेषिती/रिपोर्टिंग अधिकारी | Address/पता  | Quantity/मात्रा | Delivery Days/डिलीवरी<br>दिन |
|--------------|--|--|-----------------|------------------------------|
| 1            | Satish Chandra Bitra                                       | 516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, TUMMALAPALLE, MABBUCHINTHALA PALLE (POST), VEMULA (MANDAL), YSR KADAPA (DISTRICT), ANDHRA PRADESH (STATE)-516349. | 1300            | 240                          |

#### Title5

#### Technical Specifications/तकनीकी विशिष्टियाँ

|                        |                           |
|------------------------|---------------------------|
| Specification Document | <a href="#">View File</a> |
| BOQ Detail Document    | <a href="#">View File</a> |

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**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 दिन |
|--------------|--|--|----------------|---------------------------|
| 1            | Satish Chandra Bitra                                   | 516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, TUMMALAPALLE, MABBUCHINTHALA PALLE (POST), VEMULA (MANDAL), YSR KADAPA (DISTRICT), ANDHRA PRADESH (STATE)-516349. | 1300           | 240                       |

**Title6**

**Technical Specifications/तकनीकी विशिष्टियाँ**

|                               |                           |
|-------------------------------|---------------------------|
| <b>Specification Document</b> | <a href="#">View File</a> |
| <b>BOQ Detail Document</b>    | <a href="#">View File</a> |

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**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 दिन |
|--------------|--|-------------|----------------|---------------------------|
|--------------|--|-------------|----------------|---------------------------|

| S.No./क्र.सं | Consignee Reporting/Officer/प<br>रेषिती/रिपोर्टिंग अधिकारी | Address/पता  | Quantity/मात्रा | Delivery Days/डिलीवरी<br>दिन |
|--------------|--|--|-----------------|------------------------------|
| 1            | Satish Chandra Bitra                                       | 516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, TUMMALAPALLE, MABBUCHINTHALA PALLE (POST), VEMULA (MANDAL), YSR KADAPA (DISTRICT), ANDHRA PRADESH (STATE)-516349. | 800             | 240                          |

## Title7

### Technical Specifications/तकनीकी विशिष्टियाँ

|                        |                           |
|------------------------|---------------------------|
| Specification Document | <a href="#">View File</a> |
| BOQ Detail Document    | <a href="#">View File</a> |

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

### Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

| S.No./क्र.सं | Consignee Reporting/Officer/प<br>रेषिती/रिपोर्टिंग अधिकारी | Address/पता  | Quantity/मात्रा | Delivery Days/डिलीवरी<br>दिन |
|--------------|--|--|-----------------|------------------------------|
| 1            | Satish Chandra Bitra                                       | 516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, TUMMALAPALLE, MABBUCHINTHALA PALLE (POST), VEMULA (MANDAL), YSR KADAPA (DISTRICT), ANDHRA PRADESH (STATE)-516349. | 2               | 240                          |

## Title8

### Technical Specifications/तकनीकी विशिष्टियाँ

|                        |                           |
|------------------------|---------------------------|
| Specification Document | <a href="#">View File</a> |
| BOQ Detail Document    | <a href="#">View File</a> |



Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**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 दिन |
|--------------|--|--|----------------|---------------------------|
| 1            | Satish Chandra Bitra                                   | 516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, TUMMALAPALLE, MABBUCHINTHALA PALLE (POST), VEMULA (MANDAL), YSR KADAPA (DISTRICT), ANDHRA PRADESH (STATE)-516349. | 24             | 240                       |

**Title9**

**Technical Specifications/तकनीकी विशिष्टियाँ**

|                               |                           |
|-------------------------------|---------------------------|
| <b>Specification Document</b> | <a href="#">View File</a> |
| <b>BOQ Detail Document</b>    | <a href="#">View File</a> |

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**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 दिन |
|--------------|--|-------------|----------------|---------------------------|
|--------------|--|-------------|----------------|---------------------------|

| S.No./क्र.सं | Consignee Reporting/Officer/प<br>रेषिती/रिपोर्टिंग अधिकारी | Address/पता  | Quantity/मात्रा | Delivery Days/डिलीवरी<br>दिन |
|--------------|--|--|-----------------|------------------------------|
| 1            | Satish Chandra Bitra                                       | 516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, TUMMALAPALLE, MABBUCHINTHALA PALLE (POST), VEMULA (MANDAL), YSR KADAPA (DISTRICT), ANDHRA PRADESH (STATE)-516349. | 5               | 240                          |

## Title10

### Technical Specifications/तकनीकी विशिष्टियाँ

|                        |                           |
|------------------------|---------------------------|
| Specification Document | <a href="#">View File</a> |
| BOQ Detail Document    | <a href="#">View File</a> |

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

### Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

| S.No./क्र.सं | Consignee Reporting/Officer/प<br>रेषिती/रिपोर्टिंग अधिकारी | Address/पता  | Quantity/मात्रा | Delivery Days/डिलीवरी<br>दिन |
|--------------|--|--|-----------------|------------------------------|
| 1            | Satish Chandra Bitra                                       | 516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, TUMMALAPALLE, MABBUCHINTHALA PALLE (POST), VEMULA (MANDAL), YSR KADAPA (DISTRICT), ANDHRA PRADESH (STATE)-516349. | 1               | 240                          |

## Title11

### Technical Specifications/तकनीकी विशिष्टियाँ

|                        |                           |
|------------------------|---------------------------|
| Specification Document | <a href="#">View File</a> |
| BOQ Detail Document    | <a href="#">View File</a> |

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**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 दिन |
|--------------|--|--|----------------|---------------------------|
| 1            | Satish Chandra Bitra                                   | 516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, TUMMALAPALLE, MABBUCHINTHALA PALLE (POST), VEMULA (MANDAL), YSR KADAPA (DISTRICT), ANDHRA PRADESH (STATE)-516349. | 1              | 240                       |

**Title12**

**Technical Specifications/तकनीकी विशिष्टियाँ**

|                               |                           |
|-------------------------------|---------------------------|
| <b>Specification Document</b> | <a href="#">View File</a> |
| <b>BOQ Detail Document</b>    | <a href="#">View File</a> |

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**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 दिन |
|--------------|--|-------------|----------------|---------------------------|
|--------------|--|-------------|----------------|---------------------------|

| S.No./क्र.सं | Consignee Reporting/Officer/प<br>रेषिती/रिपोर्टिंग अधिकारी | Address/पता  | Quantity/मात्रा | Delivery Days/डिलीवरी<br>दिन |
|--------------|--|--|-----------------|------------------------------|
| 1            | Satish Chandra Bitra                                       | 516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, TUMMALAPALLE, MABBUCHINTHALA PALLE (POST), VEMULA (MANDAL), YSR KADAPA (DISTRICT), ANDHRA PRADESH (STATE)-516349. | 127             | 240                          |

### Title13

#### Technical Specifications/तकनीकी विशिष्टियाँ

|                        |                           |
|------------------------|---------------------------|
| Specification Document | <a href="#">View File</a> |
| BOQ Detail Document    | <a href="#">View File</a> |

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

#### Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

| S.No./क्र.सं | Consignee Reporting/Officer/प<br>रेषिती/रिपोर्टिंग अधिकारी | Address/पता  | Quantity/मात्रा | Delivery Days/डिलीवरी<br>दिन |
|--------------|--|--|-----------------|------------------------------|
| 1            | Satish Chandra Bitra                                       | 516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, TUMMALAPALLE, MABBUCHINTHALA PALLE (POST), VEMULA (MANDAL), YSR KADAPA (DISTRICT), ANDHRA PRADESH (STATE)-516349. | 114             | 240                          |

### Title14

#### Technical Specifications/तकनीकी विशिष्टियाँ

|                        |                           |
|------------------------|---------------------------|
| Specification Document | <a href="#">View File</a> |
| BOQ Detail Document    | <a href="#">View File</a> |

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**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 दिन |
|--------------|--|--|----------------|---------------------------|
| 1            | Satish Chandra Bitra                                   | 516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, TUMMALAPALLE, MABBUCHINTHALA PALLE (POST), VEMULA (MANDAL), YSR KADAPA (DISTRICT), ANDHRA PRADESH (STATE)-516349. | 114            | 240                       |

**Title15**

**Technical Specifications/तकनीकी विशिष्टियाँ**

|                               |                           |
|-------------------------------|---------------------------|
| <b>Specification Document</b> | <a href="#">View File</a> |
| <b>BOQ Detail Document</b>    | <a href="#">View File</a> |

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**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 दिन |
|--------------|--|-------------|----------------|---------------------------|
|--------------|--|-------------|----------------|---------------------------|

| S.No./क्र.सं | Consignee Reporting/Officer/प<br>रेषिती/रिपोर्टिंग अधिकारी | Address/पता  | Quantity/मात्रा | Delivery Days/डिलीवरी<br>दिन |
|--------------|--|--|-----------------|------------------------------|
| 1            | Satish Chandra Bitra                                       | 516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, TUMMALAPALLE, MABBUCHINTHALA PALLE (POST), VEMULA (MANDAL), YSR KADAPA (DISTRICT), ANDHRA PRADESH (STATE)-516349. | 37              | 240                          |

## Title16

### Technical Specifications/तकनीकी विशिष्टियाँ

|                        |                           |
|------------------------|---------------------------|
| Specification Document | <a href="#">View File</a> |
| BOQ Detail Document    | <a href="#">View File</a> |

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

### Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

| S.No./क्र.सं | Consignee Reporting/Officer/प<br>रेषिती/रिपोर्टिंग अधिकारी | Address/पता  | Quantity/मात्रा | Delivery Days/डिलीवरी<br>दिन |
|--------------|--|--|-----------------|------------------------------|
| 1            | Satish Chandra Bitra                                       | 516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, TUMMALAPALLE, MABBUCHINTHALA PALLE (POST), VEMULA (MANDAL), YSR KADAPA (DISTRICT), ANDHRA PRADESH (STATE)-516349. | 39              | 240                          |

## Title17

### Technical Specifications/तकनीकी विशिष्टियाँ

|                        |                           |
|------------------------|---------------------------|
| Specification Document | <a href="#">View File</a> |
| BOQ Detail Document    | <a href="#">View File</a> |

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**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 दिन |
|--------------|--|--|----------------|---------------------------|
| 1            | Satish Chandra Bitra                                   | 516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, TUMMALAPALLE, MABBUCHINTHALA PALLE (POST), VEMULA (MANDAL), YSR KADAPA (DISTRICT), ANDHRA PRADESH (STATE)-516349. | 95             | 240                       |

**Title18**

**Technical Specifications/तकनीकी विशिष्टियाँ**

|                               |                           |
|-------------------------------|---------------------------|
| <b>Specification Document</b> | <a href="#">View File</a> |
| <b>BOQ Detail Document</b>    | <a href="#">View File</a> |

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**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 दिन |
|--------------|--|-------------|----------------|---------------------------|
|--------------|--|-------------|----------------|---------------------------|

| S.No./क्र.सं | Consignee Reporting/Officer/प<br>रेषिती/रिपोर्टिंग अधिकारी | Address/पता  | Quantity/मात्रा | Delivery Days/डिलीवरी<br>दिन |
|--------------|--|--|-----------------|------------------------------|
| 1            | Satish Chandra Bitra                                       | 516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, TUMMALAPALLE, MABBUCHINTHALA PALLE (POST), VEMULA (MANDAL), YSR KADAPA (DISTRICT), ANDHRA PRADESH (STATE)-516349. | 22              | 240                          |

## Title19

### Technical Specifications/तकनीकी विशिष्टियाँ

|                        |                           |
|------------------------|---------------------------|
| Specification Document | <a href="#">View File</a> |
| BOQ Detail Document    | <a href="#">View File</a> |

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

### Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

| S.No./क्र.सं | Consignee Reporting/Officer/प<br>रेषिती/रिपोर्टिंग अधिकारी | Address/पता  | Quantity/मात्रा | Delivery Days/डिलीवरी<br>दिन |
|--------------|--|--|-----------------|------------------------------|
| 1            | Satish Chandra Bitra                                       | 516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, TUMMALAPALLE, MABBUCHINTHALA PALLE (POST), VEMULA (MANDAL), YSR KADAPA (DISTRICT), ANDHRA PRADESH (STATE)-516349. | 3               | 240                          |

## Title20

### Technical Specifications/तकनीकी विशिष्टियाँ

|                        |                           |
|------------------------|---------------------------|
| Specification Document | <a href="#">View File</a> |
| BOQ Detail Document    | <a href="#">View File</a> |



Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**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 दिन |
|--------------|--|--|----------------|---------------------------|
| 1            | Satish Chandra Bitra                                   | 516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, TUMMALAPALLE, MABBUCHINTHALA PALLE (POST), VEMULA (MANDAL), YSR KADAPA (DISTRICT), ANDHRA PRADESH (STATE)-516349. | 3              | 240                       |

**Title21**

**Technical Specifications/तकनीकी विशिष्टियाँ**

|                               |                           |
|-------------------------------|---------------------------|
| <b>Specification Document</b> | <a href="#">View File</a> |
| <b>BOQ Detail Document</b>    | <a href="#">View File</a> |

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**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 दिन |
|--------------|--|-------------|----------------|---------------------------|
|--------------|--|-------------|----------------|---------------------------|

| S.No./क्र.सं | Consignee Reporting/Officer/प<br>रेषिती/रिपोर्टिंग अधिकारी | Address/पता  | Quantity/मात्रा | Delivery Days/डिलीवरी<br>दिन |
|--------------|--|--|-----------------|------------------------------|
| 1            | Satish Chandra Bitra                                       | 516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, TUMMALAPALLE, MABBUCHINTHALA PALLE (POST), VEMULA (MANDAL), YSR KADAPA (DISTRICT), ANDHRA PRADESH (STATE)-516349. | 22              | 240                          |

## Title22

### Technical Specifications/तकनीकी विशिष्टियाँ

|                        |                           |
|------------------------|---------------------------|
| Specification Document | <a href="#">View File</a> |
| BOQ Detail Document    | <a href="#">View File</a> |

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

### Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

| S.No./क्र.सं | Consignee Reporting/Officer/प<br>रेषिती/रिपोर्टिंग अधिकारी | Address/पता  | Quantity/मात्रा | Delivery Days/डिलीवरी<br>दिन |
|--------------|--|--|-----------------|------------------------------|
| 1            | Satish Chandra Bitra                                       | 516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, TUMMALAPALLE, MABBUCHINTHALA PALLE (POST), VEMULA (MANDAL), YSR KADAPA (DISTRICT), ANDHRA PRADESH (STATE)-516349. | 44              | 240                          |

## Title23

### Technical Specifications/तकनीकी विशिष्टियाँ

|                        |                           |
|------------------------|---------------------------|
| Specification Document | <a href="#">View File</a> |
| BOQ Detail Document    | <a href="#">View File</a> |

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**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 दिन |
|--------------|--|--|----------------|---------------------------|
| 1            | Satish Chandra Bitra                                   | 516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, TUMMALAPALLE, MABBUCHINTHALA PALLE (POST), VEMULA (MANDAL), YSR KADAPA (DISTRICT), ANDHRA PRADESH (STATE)-516349. | 2              | 240                       |

**Title24**

**Technical Specifications/तकनीकी विशिष्टियाँ**

|                               |                           |
|-------------------------------|---------------------------|
| <b>Specification Document</b> | <a href="#">View File</a> |
| <b>BOQ Detail Document</b>    | <a href="#">View File</a> |

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**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 दिन |
|--------------|--|-------------|----------------|---------------------------|
|--------------|--|-------------|----------------|---------------------------|

| S.No./क्र.सं | Consignee Reporting/Officer/प<br>रेषिती/रिपोर्टिंग अधिकारी | Address/पता  | Quantity/मात्रा | Delivery Days/डिलीवरी<br>दिन |
|--------------|--|--|-----------------|------------------------------|
| 1            | Satish Chandra Bitra                                       | 516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, TUMMALAPALLE, MABBUCHINTHALA PALLE (POST), VEMULA (MANDAL), YSR KADAPA (DISTRICT), ANDHRA PRADESH (STATE)-516349. | 10              | 240                          |

## Title25

### Technical Specifications/तकनीकी विशिष्टियाँ

|                        |                           |
|------------------------|---------------------------|
| Specification Document | <a href="#">View File</a> |
| BOQ Detail Document    | <a href="#">View File</a> |

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

### Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

| S.No./क्र.सं | Consignee Reporting/Officer/प<br>रेषिती/रिपोर्टिंग अधिकारी | Address/पता  | Quantity/मात्रा | Delivery Days/डिलीवरी<br>दिन |
|--------------|--|--|-----------------|------------------------------|
| 1            | Satish Chandra Bitra                                       | 516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, TUMMALAPALLE, MABBUCHINTHALA PALLE (POST), VEMULA (MANDAL), YSR KADAPA (DISTRICT), ANDHRA PRADESH (STATE)-516349. | 19              | 240                          |

## Title26

### Technical Specifications/तकनीकी विशिष्टियाँ

|                        |                           |
|------------------------|---------------------------|
| Specification Document | <a href="#">View File</a> |
| BOQ Detail Document    | <a href="#">View File</a> |

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**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 दिन |
|--------------|--|--|----------------|---------------------------|
| 1            | Satish Chandra Bitra                                   | 516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, TUMMALAPALLE, MABBUCHINTHALA PALLE (POST), VEMULA (MANDAL), YSR KADAPA (DISTRICT), ANDHRA PRADESH (STATE)-516349. | 8              | 240                       |

**Title27**

**Technical Specifications/तकनीकी विशिष्टियाँ**

|                               |                           |
|-------------------------------|---------------------------|
| <b>Specification Document</b> | <a href="#">View File</a> |
| <b>BOQ Detail Document</b>    | <a href="#">View File</a> |

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**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 दिन |
|--------------|--|-------------|----------------|---------------------------|
|--------------|--|-------------|----------------|---------------------------|

| S.No./क्र.सं | Consignee Reporting/Officer/प<br>रेषिती/रिपोर्टिंग अधिकारी | Address/पता  | Quantity/मात्रा | Delivery Days/डिलीवरी<br>दिन |
|--------------|--|--|-----------------|------------------------------|
| 1            | Satish Chandra Bitra                                       | 516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, TUMMALAPALLE, MABBUCHINTHALA PALLE (POST), VEMULA (MANDAL), YSR KADAPA (DISTRICT), ANDHRA PRADESH (STATE)-516349. | 12              | 240                          |

## Title28

### Technical Specifications/तकनीकी विशिष्टियाँ

|                        |                           |
|------------------------|---------------------------|
| Specification Document | <a href="#">View File</a> |
| BOQ Detail Document    | <a href="#">View File</a> |

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

### Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

| S.No./क्र.सं | Consignee Reporting/Officer/प<br>रेषिती/रिपोर्टिंग अधिकारी | Address/पता  | Quantity/मात्रा | Delivery Days/डिलीवरी<br>दिन |
|--------------|--|--|-----------------|------------------------------|
| 1            | Satish Chandra Bitra                                       | 516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, TUMMALAPALLE, MABBUCHINTHALA PALLE (POST), VEMULA (MANDAL), YSR KADAPA (DISTRICT), ANDHRA PRADESH (STATE)-516349. | 1               | 240                          |

## 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 ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contract rates. Bidders are bound to accept the orders accordingly.

2. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

**URANIUM CORPORATION OF INDIA LIMITED**

**(A Govt. of India Enterprise)**

(CIN : U 12000 JH 1967 GOI 000806)

**TUMMALAPALLE PROJECT**

**P.O - M.C.PALLE, VEMULA MANDAL, YSR DISTRICT, A.P.- 516349**

**Tel. 08588- 282704/07: Fax. 282704.**

URANIUM ORE PROCESSING PROJECT

AT

TUMMALAPALLE, ANDHRA PRADESH

TENDER DOCUMENT

FOR

**NIT.NO. TMPL/MILL/ ELECT/ New offices/Electrification Dt:17/01/2024**

**NAME OF THE WORK :**

**Design, supply, erection and commissioning of Ductable type airconditioner system & Electrification of newly constructing offices (Aluminium/glass partition type) at 4<sup>th</sup> floor of CCR-Building, UCIL-Tummalapalle unit.**

Type of tender: TWO PART TENDER

FIRST PART: TECHNICAL BID.

SECOND PART: COMMERCIAL BID.

(Bids received through online GeM Portal only acceptable  
)

(www.gem.gov.in)

**July- 2024.**

**URANIUM CORPORATION OF INDIA LIMITED**

(A Govt. of India Enterprise)

**TUMMALAPALLE**

**PO: Mabbuchintalapalle, Mandal: Vemula,**

**Dist: Y.S.R Cuddapah - 516349, Andhra Pradesh.**

**Hyd. Office:** Plot No.37, Road No.3, Sunrise Homes,  
Upparpally, P.O.Hyderguda,  
Ranga Reddy District, HYDERABAD - 500 048.

**Head Office:** P.O.Jaduguda Mines, Dist. Singhbhum (East)  
JHARKHAND - 832 102.

**UCIL Ref: NIT.NO. TMPL/MILL/ ELECT/ New offices/Electrification  
Dt: 17/07/2024.**

**T E N D E R**

**For** Design, supply, erection and commissioning of Ductable type airconditioner system & Electrification of newly constructing offices (Aluminium/glass partition type) at 4<sup>th</sup> floor of CCR-Building, -Tummalapalle unit.



- 1.** Invited all the interested bidders to submit their bids through on portal [www.gem.gov.in](http://www.gem.gov.in) from the date of publishing/issuing of tender document i.e. from 17/07/2024 to 07/08/2024 (Wednesday) upto 3.00PM
- 2.** Bidders are informed to submit soft copies of all credentials through online portal (wherever applicable) along with scanned copies of EMD amount of Rs.39,430.00 (Rupees Thirty nine thousand four hundred thirty only) which are in the Form of Bank Guarantee or DD drawn in favour of Uranium Corporation of India Limited, payable at State Bank of India, Pulivendula (IFSC: SBIN000989)/ through any Indian nationalized bank.

**(Note: Exemption on submission of EMD fee will be given to bidder by uploading a copy of proper supportive document in GeM-Portal in-line with General Terms and conditions on GeM .0 (version 1.2), Dt:05<sup>th</sup>, July 2022/latest amendment, Please refer Annexure:A )**

- 3.** Bidders who doesn't have proper supportive document w.r.t above noting (or) don't need the exemption of EMD Fee, Those bidders should send original DD of EMD to below given address (UCIL, Tummalapalle) through courier / Speed post in separate sealed envelope by super scribing of "**GeM Bid Number EMD Fee**" on or before due date without which the offer shall be rejected.
- 4.** As per the given schedule, Received online bids will be opened on 07/08/2024 at 3:30PM (Wednesday) through online GeM portal only. If any delay occurs due to any technical issue (or) internal process, Bids will be opened after resolving the issue at UCIL/GeM End.

**Correspondence Address:** Uranium Corporation of India Limited,  
Tummalapalle Unit, Electrical Dept.,  
Mill Division, CCR Building, 3<sup>rd</sup> floor office,  
M.C.Palle (Post), Vemula (Mandalam)  
Y.S.R Cuddapah-Dist, Andhra Pradesh- 516349.

**CONTENTS**

| <b>SL.NO</b> | <b>Description</b>  | <b>Page No</b> |
|--------------|---|----------------|
| <b>I.</b>    | Outline Info. of Notice Inviting Tender.<br>(Name of the work, Type of Tender, EMD, Address Etc.) | <b>1-2</b>     |
| <b>II.</b>   | Contents  | <b>3</b>       |
| <b>III.</b>  | Technical Bid (Part-1) Info. & NIT Main Page  | <b>4-5</b>     |
| <b>IV.</b>   | Detailed NIT  | <b>6-7</b>     |
| <b>V.</b>    | Comprehensive Information and Guidance for contract<br>or   | <b>8-9</b>     |
| <b>VI.</b>   | Tech. Specifications & Scope of work  | <b>10-11</b>   |
| <b>VII.</b>  | Conditions/Special terms and Conditions   | <b>12-16</b>   |
| <b>VIII.</b> | Additional terms & Conditions (ATC)<br>(PQC / NON PQC Lines)                                      | <b>17-18</b>   |
| <b>IX.</b>   | Price Bid Info. ( Part-II)  | <b>19-25</b>   |
| <b>X.</b>    | Annexure:A  | <b>26</b>      |
| <b>XI.</b>   | NIT END NOTE  | <b>27</b>      |

# PART-1(Technical Bid)

**Note1:** Bidders shall submit their offer through online portal "[www.gem.gov.in](http://www.gem.gov.in)" as per the GeM procedure.

**Note 2:** All the Bidders (except the bidders who are having valid MSME/NSIC certificate in specific field: Manufacturer (or) Service provider for any kind of cooling systems (or) any kind of wiring work) are informed to submit proper support documents to fulfill the PQC lines specified in GeM /ATC along with GeM terms & conditions failing which bids shall not be accepted.

**Note 3:** Exemption on submission of EMD fee will be given to bidders by uploading a copy of supporting document listed in General Terms and conditions on GeM 4.0 (version 1.2), Dt:05<sup>th</sup>, Jul 22/latest amendment, Please refer Annexure: A

**Note 4:** Relaxation on PQC Part (Experience & Turnover only) will be given to the bidders who are uploaded a copy of valid MSME/NSIC Certificate ( in specific field) in GeM-Portal.

**Note 5:** All the bidders are informed to read & understand the complete NIT information before submitting of their offer.

**URANIUM CORPORATION OF INDIA LIMITED**

**(A Govt. of India Enterprise)**

(CIN : U 12000 JH 1967 GOI 000806)

**TUMMALAPALLE PROJECT**

**P.O - M.C.PALLE, VEMULA MANDAL, YSR DISTRICT, A.P.- 516349**

**Tel. 08588- 282704/07: Fax. 282704.**

**NIT.NO. TMPL/MILL/ ELECT/ New offices/Electrification Dt: 17/  
/2024**

| <b>Name of the work</b> | <b>Earnest money deposit</b> | <b>Cost of Tender Document</b> | <b>Contract period</b> | <b>Date of Issue of tender</b> | <b>Last date of receiving Tender</b> |
|-------------------------|------------------------------|--------------------------------|------------------------|--------------------------------|--------------------------------------|
|-------------------------|------------------------------|--------------------------------|------------------------|--------------------------------|--------------------------------------|

|  |             |                           |           |  |                         |
|--|-------------|---------------------------|-----------|--|-------------------------|
| <b>Design, supply, erection and commissioning of Ductable type air-conditioning system &amp; Electrification of newly constructing offices (Aluminium/glass partition type) at 4<sup>th</sup> floor of CCR-Building, UCIL-Tummalapalle unit.</b> | Rs.39,430/- | Rs.0.00<br>(Free of Cost) | 08 Months | From 17/07/2024 to 07/08/2024 03:00 PM | 07/08/24 up to 03:00 PM |
| <b>Type of tender: TWO PART TENDER, 1<sup>st</sup> - Part: Technical bid &amp; 2<sup>nd</sup> -Part: Price bid.</b>  |             |                           |           |  |                         |
| <b>UCIL Estimation: Rs.39,43,157.00</b><br><b>(In words: Rupees Thirty nine lakh forty three thousand one hundred fifty seven only)</b>  |             |                           |           |  |                         |

Parties fulfilling the terms and conditions of above tender may apply online through [www.gem.gov.in](http://www.gem.gov.in) within the date along with EMD amount of Rs.39,430/- in the Form of Bank Guarantee or DD drawn in favour of Uranium Corporation of India Limited, payable at State Bank of India, Pulivendula (IFSC:0989), through any Indian nationalized bidders must upload scan copy of DD on EMD fee (or) Proper supportive document on EMD Exemption w.r.t the GeM Terms and conditions on GeM 4.0 (version 1.2), Dt:05<sup>th</sup>, July 2022/latest amendment, Pls refer Annexure:A) with submission of their offer in online GeM Portal. Subsequently original DD of EMD fee shall be sent to Administrative Department through courier / speed post in sealed envelope by super scribing of "**GeM Bid Number/ EMD fee**" before due date of opening of Part I offer (Technical bid) without which the offer shall be rejected. Exemption of EMD fee will be allowed to companies registered with MSME/SSI/NSIC Etc. subject to submission of copy of valid documentary evidence of same in online GeM Portal.

The Tender document / corrigendum for this tender may be downloaded from "[www.gem.gov.in](http://www.gem.gov.in)" alternatively from corporation website of "[www.uraniumcorp.in](http://www.uraniumcorp.in)"

Received online bids (Technical part) will be opened as per the schedule i.e. on **07/08/2024 (Wednesday) at 3.30 PM through online GeM portal only**. If Necessary, Corporation reserves the right to accept or reject any or all tenders either in full or part thereof or to split up the work without assigning any reasons whatsoever.

For Uranium Corporation of India Limited, Tummalapalle

## **URANIUM CORPORATION OF INDIA LIMITED**

**(A Govt. of India Enterprise)**

(CIN : U 12000 JH 1967 GOI 000806)

**TUMMALAPALLE PROJECT**

**P.O - M.C.PALLE, VEMULA MANDAL, YSR DISTRICT, A.P.- 516349**

**Tel. 08588- 282704/07: Fax. 282704,**

**DETAILED NOTICE INVITING TENDER**

Online tenders are invited through GeM Portal ( [www.gem.gov.in](http://www.gem.gov.in)) on behalf of the Chairman & Managing Director, Uranium Corporation of India Limited, Tummalapalle for the work of **“Design, supply, erection and commissioning of Ductable type Air conditioning system & Electrification of newly constructing offices (Aluminium/glass partition type) at 4<sup>th</sup> floor of CCR-Building, UCIL-Tummalapalle unit”**.

1. (UCIL will only provide a facility of work place to do the required job remaining all the necessary things are purely in the scope of contractor i.e. Men & Material, Tools, Tact & PPES Etc.).
2. Received tenders shall be valid for a minimum period of 90 days/ as per the bid cycle given in GeM portal/ if needed bidder shall extend their offer validity for 90 days/ additional days during this bidding process. If the tenderer, modify or withdraw his tender within the period of bid life cycle, earnest money deposited by the tenderer shall be forfeited.
3. The works are to be completed as given in the special condition of contract form which the Engineer-in-charge issues written orders to commence the work or from date of handing over of the site, whichever is later, in accordance with the phasing any indicated by the Corporation in the tender documents.
4. Chairman & Managing Director (or) His representative shall be the Accepting Officer herein after referred to as such for the purpose of this contract.
5. Tender documents consisting of drawing (if any), specification, schedule of quantities of the various classes of work to be done, the conditions of contract and other necessary documents will be open for inspection on free of cost and shall be downloaded from [www.gem.gov.in](http://www.gem.gov.in) & alternatively from the corporation website [www.uraniumcorp.co.in](http://www.uraniumcorp.co.in).
6. Bidders are informed to register with [www.gem.gov.in](http://www.gem.gov.in) before submission of online tender (No other mode of tendering acceptable).
7. **Bidders (other than MSME Bidders) are informed to submit the original of EMD Amount of Rs.39,430/- (Rupees Thirty nine thousand four hundred thirty only) to correspondence address given in second page of tender document (UCIL, Tummalapalle Unit) through post/courier service by super scribing the tender Ref. Number and soft copies of same shall be uploaded in gem portal while submitting of their bids along with all necessary credentials failing which bids shall be rejected without any further communication from UCIL end. EMD amount of Rs.39,430/- which are in the Form of Bank Guarantee or DD drawn in favour of Uranium Corporation of India Limited, payable at State Bank of India, Pulivendula (IFSC:0989)/ through any Internationalized bank.**

Note: Bidders must send original DD on EMD to given address in NIT Page No.02 (If any delay occurs (or) not submitted the document, whether to consider the bid or not)

all seek a clarification request /collecting of document is purely (other than PQC c  
ments) under the discretion of UCIL Management(HOD/EIC/Representative)

MSME Copy: MSME Bidders are exempted from submitting of EMD amount by upl  
ng a copy of their firm MSME certificate (Specific field : Manufacturing /Services of  
y kind of electrical works) in online GeM Portal before due date of tender opening  
ng which bid will not be considered.

Valid MSME Copy means (Purely for technical bid/GeM Criteria/PQC fulfilling purpo  
MSME Copy must have the category of manufacturing/services related to any kind  
electrical works with proper validity period.

Note: Indenter/TOC(Tender opening committee)/WEC(Work evaluation committee),  
C (Work Tender committee)/Any Special constituted committee) shall consider oth  
related field of MSME Copies based on situation like poor participation (Qualified bi  
rs are less than or equal to three)/ for encouraging of all over India bidding proces  
r finding of competitive bidding etc. by taking of necessary approval from compet  
authority.

8. Tenders Received through online GeM portal will be opened as per given sched  
i.e. on 06/08/2024 at 03:30 PM.
9. After awarding of work order, Contractor shall pay the amount 10% of total wo  
rder value as a security deposit within 30 days in the Form of Bank Guarantee or E  
rawn in favour of Uranium Corporation of India Limited, payable at State Bank of I  
Pulivendula (IFSC:0989)/ through any Indian nationalized bank.
10. The Uranium Corporation of India Limited, Tummalapalle is connected by road to  
dapa, Muddanuru, Kadiri, Dharmavaram, Anantapur, Bangalore, Chennai. It is arou  
14 Kms from Pulivendla Town. The nearest Railway station is Muddanuru which is  
und 55 Kms from the Plant.
11. Submission of a tender by a tenderer implies that he has **read** this notice and all  
er contract documents and has made himself aware of the scope and specificatio  
the work to be done and of considerations and rates at which stores, tools and pla  
etc. will be issued to him by the Corporation and local conditions and other factor  
aring on the execution of the work.
12. Bidders are informed to read & understand the described matter in full NIT, Ther  
ote your offer in online GeM Portal ( Both technical & Price bid) as per GeM proced
13. The tender for the works shall not be witnesses by a contractor or contractors wh  
mself/themselves has/have tendered for the same works. Failure to observe this c  
ition shall render the tender of the contractor tendering as well as of those wites  
the tender liable to rejection.
14. Uranium Corporation of India Limited, Tummalapalle will return the Earnest Mone  
thout any interest to unsuccessful tenderer on production by the tenderer of a cer  
ate from Supdt-Elect (Mill)/Addl.Supdt-Elect (Mill), UCIL, Tummalapalle.
15. A tenderer shall submit the tender which satisfy each and every condition laid d  
in this notice, failing which, the tender will be liable to be rejected.
16. The Corporation does not bind themselves to accept the lowest or to give any rea  
s for their decision.

17. The Corporation reserve to themselves the right of accepting the whole or any part of the tender and tenderer shall be bound to perform the same at quoted rates.
18. GST or any other applicable charges on materials/services in respect of this contract shall be payable by the contractor. This notice of tender shall form part of the contract documents.
19. Contractor shall pay standard wages to all contract employees as per the CLC guidelines. As per the EPF&MP Act-1952, Tenderer should submit proper documents of Agreement & Indemnity, contract employees details and PF & Insurance/ESI accounts of all contract men at the time of commencement of this work and the bills submitted by the tenderer will be accepted after producing of wages paid Statements/Forms of EPF & Insurance only.
20. Tenderer should submit duly signed work commencement certificate at the time of commencement of this work & work completion certificate after completion of accepted contract work.

-

### **COMPREHENSIVE INFORMATION AND GUIDANCE FOR CONTRACTOR**

The information given below is only for the Tenderer's Comprehensive guidance and should not relieve him of the responsibility for fully detailed first hand site investigations of his site before tendering:

1. Rates: The tenderers are required to quote the rates against all items of the schedule of quantities in words and figures clearly in the columns specified in online portal ([www.gem.gov.in](http://www.gem.gov.in)) . (Part-1: Technical Bid & Part-2: Price Bid).
2. If any clarifications regarding specifications, conditions of contract etc. or schedule of quantities is required, bidder can raise a clarification request through GeM Portal.
3. In the event of the tender being submitted by a firm (Partnership) it must be signed separately by each member thereof, or in the event of the absence of any partner it must be signed on his behalf by a person holding a power of attorney authorizing him to do so, such power of attorney to be produced with the tender, and it must disclose that the firm is duly registered under the India Partnership Act.
4. Receipts for payments on account of a work when executed by a firm (Partnership) must also be signed by the several partners except where the contractors are described in their tender as a firm in which case the receipts must be signed in the name of the firm by one of the partners, or by some other persons having authority to give effective receipts for the firm.



5. Any person who submits a tender shall fill up the usual prescribed form stating at what rate he is willing to undertake each item of the work. The quantities shown there are approximate only, being given as an indication of the scope of the work to enable the Tenderer to tender for the different portions of the work in accordance with his estimate of their cost, so that in the event of any increase or decrease in the quantity of any item of the work the actual quantities executed may be paid for at the rate stated for the particular item of work subject only to any adjustments that may be provided for in the Comprehensive conditions. It is to be clearly understood that no work will be paid for under more than one item or than once under any item.
6. The tenderer is required to deposit as **Earnest Money Rs.39,430.00/- (Rupees thirty nine thousand four hundred thirty only)** in any of the following forms and attach the official receipt thereof, failing which the tender shall not be considered. No interest shall be allowed on the Earnest money deposited.
  - (a) DD/FDR/TDR/DAC in favour of the Uranium Corporation of India Limited payable at State Bank of India, Main Branch, Pulivendla. The Earnest Money will be refunded to unsuccessful tenderers within a reasonable time without any interest. The Earnest Money deposited by the successful tenderer will be retained towards the security deposit for the due fulfillment of the contract but shall be forfeited if the contractor fails to deposit the requisite security money, execute the agreement/or start the work within reasonable time (to be determined by the Corporation after written acceptance of his tender).
7. Upon acceptance of tender, the successful tenderer shall have to deposit an amount towards security deposit within 30 days of written acceptance of work order. The amount of security deposit shall be limited to 10% of the awarded value of work. Tenderer can pay 10% SD amount at time of commencement of work order (or) Alternatively 05% SD amount at the commencement of work order and remaining 05% Amount will be deducted from running bills of same contract .
8. If after the tender has been accepted, the tenderer fails to pay the security deposit as specified above, after written notice to him of such acceptance, the sum deposited by him as Earnest Money may be forfeited. The tenderer shall be not allowed to increase/withdraw his tender within two months from the date of opening of the tender and if he does so the Earnest Money deposit may be forfeited.
9. The officer inviting tenders shall have the right to reject all or any of the tenders and will not be bound to accept the lowest.
10. The memorandum, the form of tender and the schedule of materials to be supplied by the Corporation at their issue rates should be filled and completed in the office of the Corporation before the Tender Form is issued. If a form is issued to an intending tenderer without having been so filled in, an intending tenderer shall request Corporation to have this done before he complete and delivers his tender.

11. The contractor must have GST Number and copy of the same to submitted.
12. In case the contractor does not engage interstate migrant work men, then the contractor shall have to submit a declaration to this effect. If the contractor employ interstate migrant workmen (5 or more),The contractor shall have to obtain license under the interstate migrant workmen regulation of employment and corporation services 1979 as defined under section 2 (e).
13. The tenderer shall be fully competent to carry out the work as per the scope of work given in NIT.
14. Tenderer who are submitted their offer in GeM Portal, those bidders were treated by default they all are accepted all NIT Terms & Conditions. However before commencement of awarded work, bidder shall give their declaration on their letter head with proper seal and signature by accepted all NIT terms and conditions.
15. Bids received through Government E-Market portal [www.gem.gov.in](http://www.gem.gov.in) only acceptable. Other mode of submission is not acceptable.
16. Contractor should make a payment of wages to workers directly to their bank accounts as per the guide lines of Government of India, Ministry of labour & Employment .chief labour commissioner(C), Hyderabad (Ref.No:95/11/2016-E1/, Dt:25.11.2016). Required supportive documents shall be submitted to corporation at the time of submission of bills.
17. After completion of specified job,Contractor should submit required supportive documents(Form-A/B/C/D/E) along with original bills as per the guidelines of corporation (Ref.No:UCIL/TMPL/P&A/21/2016.) failing which bills shall not be processed.

-  
-  
-  
-  
-  
-  
-  
-  
-  
-

**Scope of work**

-

**UCIL Scope:** UCIL Will only provide work place to contractor for doing of Elec tion job at site by providing a Main power supply source nearby work site w eas remaining all the works like supply of spares, tools & tackles, lockers, se e men/services & PPES Etc. are purely in the scope of contractor only.

**Contractor scope:** Supply of required materials, transportation, shifting of ma ials to work site from designated store within the plant area , tools & tackles, kers, service men/services & PPES etc. for the work of "Electrification works newly constructing ( Aluminum/glass partition type) offices at 4<sup>th</sup> floor of CCR ilding , UCIL-Tummalapalle Unit.

**Current status of work site:** The building was earlier constructed Conci roof/tile floor, brick made side wall with window arrangement on the same for tire floor space (Appx. Workig site dimensions: L:54.2Mts X B:12.5 Mtrs XH:6 s ). Now, Civil works are at pre ordering stage & under progress for the part ( onstruction of new offices (aluminium & Glass partitioning/POP Ceiling etc.) i ame site located in 4th floor, CCR-Building, UCIL-Tummalapalle Unit.

- 1. Contractor shall supply 36 way SDB - 03 No.s , 63A RCCB'S- 06 No.s ( SPN 15 AMPS SPN type MCBS - 48 No.s. and handing over the same to EIC/Repre ntative of corporation.**
- 2. Making of SDB (2 SPN RCCB + 16 SPN MCBS) - 03 No.s with proper conne ng wires not less than 4 Sq.mm size flexible copper wiring for all the incon s & connecting of 2.5 Sq.mm flexible copper wiring for all the outgoing at BS**
- 3.Fixing of all the SDB to described locations ( Wall mount / stands) at site per the direction of EIC/Representative.**
- 4. Supply of switch boards/ modules which includes GI Box, Base cover, cov plate & hardware kit etc. ( Excluding of switches/ sockets) with proper inter connections etc. as required.**
- 4.Supply of 1" PVC Conduit pipe as per the site need (shall not be more than 300 Mtrs) and handing over same to EIC/Representative of corprotration.**
- 5. Contractor shall supply requiried material & services for Making of prop paths by slotting (or) cutting of wall /partial slotting on pillers for below P Ceiling height where as for above height of POP Ceiling of appx. 2.7 to 03 rs proper laying of support metal lengths /Grids /metal/cable ties etc. as req red then after distribution of PVC conduit from SDB to Switch boards various offices,corridors, meeting hall, toilet rooms, stair cases from there different loads shall be done.**

**6. Contractor shall supply required flexible copper cables of sizes : 2.5 Sq.mm /1.5 Sq.mm as per requirement with proper phase distribution of (Rph/Yph/B/Neutral/Earthing) same . Distributin of sub wiring of size ( 2 C X 2.5 Sq.mm 1C X 1.5 Sq.mm - not more than two sets ) from SDB to All switch boards through 1 " PVC Conduit whereas for distribution from switch boards to loads: Single core X 1.5 Sq.mm - not more than 03 Sets) shall be done with proper our codes of cables & connections as required.**

**7. Contractor shall supply 36 Watt - 2'X2' Square Shape LED & 12 Watt - Round type Type LED Ceiling lights for offices , 21 Watt - 2'X2' Round & flat type Led ceiling lights/22- Watt batten type LED tube lights/90 watt wall mount fan for corridor/pathway , 12 watt - led Bulk head Square type fittings & 42 watt exhaust fans for toilet rooms etc. as required ( Pls refer scheduel for required qty / model etc.)**

**8. Contractor shall provide required material & services for fixing of all the loads of above supplied material as per th given plan with required connections etc.**

**9. All the loads shall be properly fixed with required hardware kit on POP Ceiling/wall/roof as per the plan given by EIC/Representative.**

**10. After completion of all the works of fixing MDB/SDB/Switch boards/ lighting loads / fans etc., Proper packing/sealing works shall be done by closing of the cut /slotted portions with proper cement & sand mixture with proper plaster as like original / minimum possible distortion.**

**11. Before doing of any job at site, Contractor shall consult EIC/representative (Civil/Electrical) to execute the work properly as per the electrification plan.**

**12. If any modifications needed before/after/during /at the time of execution work at site, contractor shall do the same by taking proper permission from C/Representative.**

**13. Design, Supply, Erection & Commissioning of ductable type air conditioning system is purely in the scope of contractor :Appx. dimensions: Overall floor size: LX B XH : 54.2 Mtrs X 12.5 Mtrs X 3 Mtrs ( POP Ceiling height)  
No. of rooms: 16 No.s ( 15 No.s - offices of appx. Size: L: 5.7Mtrs X B:5.4 M XH:3 Mtrs & 01 - No.Meeting hall of Size: L: 5.7Mtrs X B:5.4 MtrsXH:3 Mtrs & corridor/pathway size is : Appx:L: 05 Mtrs XB: 52 Mtrs X H:3.7 Mtrs ).**

**Acceptable Make: LG/Batliboi/Bluestar/Loyad/Samsung/voltas/ Panasonic/Carrier/Ogeneral/Equivalent in other Brands.**

**Note: Cooling Load carrying capacity shall be designed for 150% on rated value & Duct support extents shall be above ceiling roof only with minimum load holding capacity of more than 200% capacity on rated physical load of material Ducting etc.)**

- a) Contractor must cover the following works:
- b) A) SITC testing of energy efficient, micro processor based, air cooled type

ductable split air conditioners with remote & all accessories for the capacity of 6.5 Ton capacity ( Min Qty: 03 No.s of 16.5 Ton capacity / More as per the need ) .

- c) **B)SIR Providing hard drawn copper piping: supply of suitable suction and discharge hard copper refrigerant piping suitable for each 16.5 TR ductable AC unit with 9 mm nitrile rubber insulation.**
- d) **C)Drain Pipe: Supply of CPVC drain pipe of each 16.5 ton with U-trap for each unit with suitable bends and accessories complete.**
- e) **D)Electrical Cable: Supply of suitable armoured electrical power supply cables from ODU to power supply point and control cable from IDU to ODU suitable for each 16.5 Ton ductable A/CS(03 No.**
- f) **E)CANVAS CLOTH : Supply of fire retardant canvas cloth with 150mm (or) more zip suitable for each 16.5 ton Ductable split acs.**
- g) **F)MS Stands/structure for odu: supply of MS stand/support made of C-Channel/L angle with proper welding and painted. Proper support form the ground may be give to the structure as per site need.**
- h) **G)Ducting work: Supply, Installation and testing of fabricated rectangular, square ducting as per the suitability of site with supports, with GI Rivets, nuts with 3mm thick neoprene gaskets duly installed between flanges. External surface of duct shall be spray painted with color as per specification GI Sheet not less than 24G/22G/20G) make: TATA/JSW/SAIL.**
- i) **H) Acoustic insulation: Supply, fixing and testing of open cell acoustic insulation of 10mm/more thick.**
- j) **I) Powder Coated Grills: Supply, installation, testing and commissioning of extruded aluminium powder coated grills as per the site need. Makes: Air Master/ryaire/cosmos/dynacraft/dynamic/other reputed equivalent brands.**
- k) **J)SITC of thermal insulation of closed cell, 13mm Nitrile rubber insulation products, class O fire propagation tested according to BS476, FM approved, with thermal conductivity  $0.035\text{w/m. K @ } 0 \text{ deg c}$ , density 40 to 60 Kg/Cu.m The insulation manufactured as per BS 476 part 7 test.**
- l) **K)SITU of Volume control damper made of GI Frame of 18G & Blade of 20G, closed blade type, blade spindle connected with self lubricated bronze bush, damper is operated by means of lever & ball linkage connected to the spindle, valve installed on duct along with necessary support & accessories.**
- m) **L)Supply, installation, testing and commissioning of Motorised volume control dampers(MVCD) with actuators(on/off) for duct branches with the approved shop drawings and specifications. Necessary cabling within the AHU room or near the damper shall be included. Control panel to change over between working and standby units shall be supplied. Motorised VCD shall be monitored and operated through BMS. Suitable size**
- n) **Of 10nm actuator with control panel shall be used.**
- o) **M)SITU and balancing of GI Non return dampers with all accessories etc to complete the job etc. (18G frame/20G Blade above)**
- p) **N)Supply & installation of double skin plenum with aluminium extruded frame**

aving bylon corneres, out casting is minimum of 0.8 mm thick galvanised ste sheet prepainted or epoxy powder painted to suit the unit colour,inner casir of 0.8mm, panel of 25mm thick with puf insulation of standard sized- Plenu mouth sizes to be made as per the site need. Necessary hanig arrangement or plenum boxes, plenum cutouts as per HVAC layout. Density of PUF 25+/-2 /Cum.Plenum to have access door for maintenance.

q) 0) Supply, Erection & Commissioning works will be purely in the scope of contractor and minimum 01 Year warranty shall be offered from the date of commission of same unit at site.

r) P) Contractor shall provide complete BOQ details & also provide their assurance for providing of spare parts for at least a period of 05 Years.

14. Contractor shall execute the entire work from the date of commencement by consulting of EICS/ Representatives of both electrical & Civil Dept. However The final decision will be taken by respective EICS if any technical difficulty rises while executing of any civil/electrical works at site

15. Contractor must review entire scope of work/terms and conditions in detail before submitting of their offer to corporation further Contractor shall comply with their plan of action chart with proper detailing at the time of commencement of awarded work contract.

Note1: UCIL-will provide main power supply facility to working site as per the possibility (Appx. 05 to 10 Mtrs nearer to site) from there contractor shall look after their own arrangements.

Note2: In any arises at site due to non availability of suitable material in market, Other reputed make products/different sizes will also be acceptable without compromise of quality & tech. requirements.

Note3: Contractor shall supply good quality of product as per the latest IE standards & services shall be provided by complying of all statutory guidelines and safety norms etc.

### Special conditions

I) Contractor shall send their material requisition (UCIL-Scope) to Engineer Incharge/Engineer's Representative for collecting the required material with minimum prior information of 30 days.

II) The list of required material which are not in contractor scope to be submitted after primary inspection i.e prior to scheduled first visit and report of the same to be submitted to Engineer Incharge/Engineer's representative.

III) After successful completion of service/break down work on machines, the same shall be kept under observation for at least 72 hours. During this period, if any issues, contractor shall attend the same without any additional cost implications on UCIL. At the time of supply of required spare parts/material, Proper warranty/Guaranty cards on applicable items shall be handed over to UCIL which shall be issued by OEM (or) Authorized dealers (or) Authorized distributor along with

per certification of contractor on their letter head. During contract period/applicable warranty period contractor will be responsible in raising claims, arrangement of material & services failing which security deposit will be forfeited partially fully.

IV) The quantities shown on schedule of items are tentative for bidding purpose only. Any variation arising during the contract period will be taken into account for adjustment of contract price based on unit rates quoted in the bid.

V) Any material or accessories which are not specially mentioned but required for necessary/satisfactory/trouble free operation shall be supplied by contractor or that no additional payments will be made (Except supply of materials mentioned in schedule) from corporation.

V) After primary visit of site, contractor shall engage required Highly skilled, Skilled & unskilled personnel proper tools, tackles and PPE to complete the awarded work within the contract period.

VI) Contractor has to submit their schedule of visit (first time) date two days prior for providing of necessary visitor gate passes from our end.

VII) Contractor shall fully competent to carry out the schedule of works for the job of electrification of newly constructing offices by supply of services etc. and contractor is fully responsible for any loss or damage to the equipment taken on hire for servicing / repairs until the same is taken over by the owner according to contract.

VIII) The contractor shall effectively protect equipments and materials under custody from theft, damage or tampering.

IX) Contractor shall pay the wages to their work men as per the Govt. Of India guidelines (Ref: Ministry of Labour & Employment, CLC issued orders) and the same certification copy to be submitted along with submission of bill(Form-A/B/C/Etc.)

IX) Contractor/Representative (Authorized person) should be available at site throughout after the entire job from the day of commencement to completion of job. If required, he has to provide the services of contract men at any time to execute per the site obligations/ Customer need.

X)If Applicable, Contractor/Authorized person should be proficient in submitting of reports(daily/weekly/monthly/quarterly/half yearly/annually) and billing particulars etc.

XI) After completion of awarded works/inspection/checks, contractor should keep all units in working condition properly for at least 72 hours and report of the same shall be submitted to Engineer In charge/Engineer's representative/available to supervisors without fail.

XII)If Needed, the same kind of services shall be executed at other areas too within the compound of UCIL-Tummalapalle unit as per the need of corporation without any variation in schedule of rates , terms & conditions.

XII) UCIL will provide work site & power supply facility ( without lodging & boarding) nearer to working area where as remaining all supply & services will be provided by in the scope of contractor along with local shifting works within the compound and external transportation, tools, tackles & PPES Etc. Contractor shall arrange

e a suitable tool setup within the plant premises with proper locking arrangement at UCIL addressed location.

XIII) At the time of commencement of awarded work, Bidder shall be ready execute contract agreement, Indemnity and other formalities like submitting of police verification certificate (Contractor, Employer, firm & Employees), Form - VII (commencement) & Gate pass requisition etc.

XIV) In case of contractor executes the work partially, The rate will be decided on the proportionately derived from dept. estimation cost/awarded worker rates for this the decision will be purely under the discretion of UCIL (Additional claims will not be accepted).

-

**Contract period:**

I) 08 - Months and it will be valid from the date of submission of commencement of subjected work. However actual commencement of work will be seen by Engineer Incharge/ Engineer's Representative as per the site prevailing site conditions.

II) Extension of Contract period: If needed, Corporation will extend the contract period for further 06 Months after completion of actual 08 months contract period (During this extension period No escalation will be entered and rates, terms and conditions will be as per the work order only.

III) Contract period will be extended further on the basis of lag period at site, If any delay occurs in providing of site clearance to contractor due to corporation internal works associated with other allied sections etc.

-

**Security Deposit:**

At the time of executing of agreement against awarded work, Bidder shall be ready to pay 10% of awarded work order value (Amount) as a security deposit in the Form of DD drawn in favour of Uranium Corporation of India Limited, payable at State Bank of India, Pulivendula (IFSC:0989)/ through any Indian nationalized bank.

Note1: There will be a provision for paying of part payment of security deposit at the time of commencement of work i.e. 05% shall be deposited at the time of commencement of awarded work & where as remaining 05% will be deducted from the running bills.

Note2: SD Amount will be retained with UCIL till the completion of contract period/warranty (or) Guarantee Period. If contractor fails to execute the work as per the contract terms & conditions, SD amount will be forfeited.

-

**Validity of offer:**

Bidder submitted offer validity shall be at least for a period of six months i.e.f. Scheduled date of tender opening (technical part) and if needed it shall be extended as per the corporation need (not more than



Year). After opening of Technical bid, bidder is not allowed to withdraw/dify any part of tender failing which bidder will be restricted in further participation of UCIL Tenders for a minimum period of six months to maximum of two years as per the decision of competent authority/GeM Guidelines.

**Payment:**

I) There shall be (03) Running Bills & (01) One Final bill. Contractor can submit their Running bills after completion of Electrification work / after Supply of 80% of Ductable AC system/Bill after supply of Remaining 20% of material & Erection work and Final bill will be after commissioning of entire work along with submission of all the required support document etc.

II) Rate will be firm during the period of contract and no escalation will be allowed during the period of contract.

III) Payment process will be initiated within 30 days from the date of submission of bills along with necessary documents.

**Returning of Scrap/Old material:**

I) Contractor shall return the entire old and defective spare to our Central Store of Tummalapalle - unit with proper supportive document failing which bills shall not be processed.

**Required Material, Men, services, PPES, Tools, Tackles & Safety measures etc:**

I) Required Material, Men, services, Tools, Tackles, (Specially ladders), safety PPES and Transportation facility in all aspects is purely in the scope of contractor only.

**Gates pass Requisition:**

I) For the first time visit, Contractor shall route their gate pass request through email to Engineer Incharge/Representative two days prior to consumption of concern. Email communication shall be with proper reference of work order, authorization letter, Identity proof (Aadhaar) & Employer issued identity card.

II) Proper security checks shall be complied during the period of full contact with proper document support towards change in employee & related issues.

III) Before commencement of work, contractor shall take necessary gate pass cards from Security office, APSPF(Mill-gate) by routing gate pass application

tions for all contract employees with proper supportive documents (Insurance/PF Registration/Police verification certificate/ work order copy / work commencement letter (Form-VII)/agreement/indemnity bond etc.) through Engineer Incharge

-

**Income Tax:**

I) Income Tax ,SGST,CGST,IGST & if any , shall be deducted as per the rules at source on gross value of the work executed and balance amount of this account shall be deposited by the contractor directly to Income Tax authority.

II) If applicable, Sales Tax / Works Contract Tax as per rules shall be recovered at source on gross value of the work executed and balance amount of this account shall be deposited by the contractor directly to Sales Tax authority.

**Penalty charges:**

If Contractor fail to complete the work within the scheduled due period of contract /extended contract period, 05% of work order value/Security deposit (whichever is more) will be recovered as a penalty charges.

**Considering of Non Specified/Uncovered Job:**

If indenter gives a written order for doing of specific field related job on contract works at site, Contractor shall depute their personnel to perform as per the site need for that the claim will be released after getting certification from EIC/Representative/Site supervisor. (Before doing of this kind of job, Contractor shall provide their estimate to EIC/Representative).

-

**Suspension of contractor/their employees & Termination of Contract:**

**A) Suspension:**

Contractor/their employees will be suspended for a period of one month to max 12 Months, if found any mischief / fails to execute the work as per tender guide lines of UCIL ,Scope of work specified in tender, special conditions Etc.(it is purely under the discretion of EIC/Representative by the consultation of Competent authority at UCIL)

**B) Termination of Contract:**

If contractor fails to execute (deputing of man power/ unable to do the s works as per the direction of EIC/ER , Misconduct etc) the awarded wor ontinuously for a period of 03 Months from the date of commencement hout a prior written intimation to UCIL due to any reason other than dical /emergency assistance then, their services will be kept under ho or the enquiry & further as per the competent authority/EIC/ER decision e contract will be terminated (It is purely under the discretion of UCIL) . here as in Medical urgency cases , if contractor /their employees gives p er information to EIC/ER for their leave period then only they will be cused for a period of 45 days (during entire contract period) failing whi heir services will be terminated.

### **Risk & Purchase:**

If Contractor fails to do the job within the contract period (or) delay occu in execution of contract for more than two months from the date of notifi g to contractor, Corporation will go for alternative arrangements to cont e the work with other available contractor. If any additional financial imp ation arises while executing the work from other agencies it will be reco ed from the earlier non performed contractor subjected to availability of rtified qty of work/EMD/SD Etc on possibility basis.

### **Labour Acts & Rules :**

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

- I) Workmen Compensation Act-1923,
- II) Payment of wages Act-1936
- III) Employees Liability Act, 1938
- IV) Industrial Dispute Act, 1947
- V) Minimum Wages Act, 1948
- VI) Employees State Insurance Act, 1948
- VII) Mines Act, 1952
- VIII) EPF & MP Act, 1952
- IX) Maternity Benefit Act, 1961
- X) Contract Labour (Regulations & Abolition) Act, 1970.

All statutory provisions of Atomic Energy Regulatory Board

-  
-  
-  
-  
-

-  
-  
-  
-  
-  
-  
-  
-  
-  
-  
-  
-  
-  
-  
-  
-  
-  
-  
-  
-

**Additional Terms and conditions (ATC)**

**Pre qualification criteria(PQC): Bidders shall provide proper supportive documents along with technical bid (Part-1) while submitting their offer in GeM-Portal.**

**Along with GeM required Comprehensive Criteria (Past experience & Turnover), Bidders shall fulfill below given criteria by providing of proper supportive documents along with technical bid (Part-1)**

-

**PQC Lines (Bidders must upload soft copies in GeM Portal)**

1. **Bidder average annual financial turnover (Audited & certified by the chartered accountant) during the last three financial years (FY: 2020-21, FY: 2021-22 FY: 2022-23) shall not be less than the amount of Rs.11,82947.00/-.**
2. **Bidder shall submit completed work order copies related to Supply of any kind of Electrical works (strictly back counted one day prior to tender publishing/issuing date) along with technical bid w.r.t below given criteria failing which offer shall not be considered.**

**(Bidders must submit proper purchase/work order copies & work completion certificates same while submitting of tech.part bids )**

**2 (I) One similar executed work order value shall not be less than: Rs.31,54,526/-**

**(OR)**

**2(II) Two Similar executed work orders, against this each work value shall not be less than Rs. 19,71,579/-**

**(OR)**

**2(III) Three similar executed work orders, against this each work value shall not be less than Rs.15,77,263/-**

3. Bidder shall submit last three financial years (Audited): Balance sheet, Profit & Loss statement (This will be purely for the purpose of calculation of Average turnover of last three years. If Party is having enough turn over in a single financial year /two financial years, then also acceptable but Avg. turnover should meet the criteria in point.No:01 above).

**Note1:** Bidders who are having a valid MSME certificate(other than trade) in the specific field related to “manufacturing & service providing on a kind of cooling systems (or) wiring works etc.” shall be exempted from above criteria (mentioned in ATC ).

**Note 2:** Bidders who are seeking exemption on Tender fee/EMD/Performance Criteria shall submit a soft copy of valid MSME/NSIC/BIS in GeM portal with submitting of part-1 offer.

-  
-  
-  
-  
-  
-  
-  
-

**Non PQC Lines**

**A) Contractor shall execute agreement & indemnity bond before commencement of awarded work along with required document support of PF & Insurance/ESI or police verification certificate for their firm / employees etc.**

**B) Before commencement of awarded work, Bidder shall submit their acceptance of all terms and conditions given in NIT on their letter head with proper seal & signature.**

**(Please ref. the Tender No. & Name of the work).**

**C) Bidders who are seeking MII Preference, shall submit a Make In India (MIIC) certificate confirming that product/services (on applicable) having local content as per the Government of India guide lines.**

**d) Splitting of contract is not applicable as it is a cumulative nature of joint evaluation will be done on overall L1 - order basis.**

**PART-2**  
**(Price Bid Info.)**



| Sl. NO | Description  | Qty (No.s / Mtrs) | Unit | Rate (Rs.) Per Unit | Amount (Rs.) |
|--------|--|-------------------|------|---------------------|--------------|
| 1      | <p>Supplying and fixing of 36 way MCB Distribution (Vertical Double door type) Box without RCCB/MCBS : DB Shall be made up of sheet steel, powder coated , DIN Rail/ suitable to fix Incomer: 2-Pole MCB/RCCB's of 02 No. &amp; outgoing: SPN/DP MCBS of 16 No.s ,230 Volts AC, 50HZ. Phase, Neutral &amp; Earth bus bars shall be made up with proper tinned copper with proper punching , insulation covering &amp; colour code. Panel shall be mountable on existing wall/ stand/surface/recess as per the need.</p> <p>N1:MDB Contains Box, Base plate , DIN, Module , Busbars , Cover and Required hardware Kit for fixing of same.</p> <p>N2: Cutting/Slotting of wall, fixing of DB, Cement Plasting &amp; painting etc are in scope of contractor only.</p> <p>N3: Proper Colour codes shall be followed while make wiring work respectively for Phases , neutral and earth etc.</p> | 3                 | No.s |                     |              |
| 2      | <p>Supplying and fixing of 63Amps Double pole RCCB (SPN) in Existing distribution MCB Distribution box: Supply of 63 AMPS RCCB , 240 volts,C-Cure , having a sensitivity current 30 milli amperes &amp; fixing of same in the existing MCB DB complete with minimum 2.5 Sq. mm copper flexible copper wire for connections, metal cover for the socket outlets, connections, testing and commissioning etc. as required.</p>   | 6                 | No.s |                     |              |
| 3      | <p>Supplying and fixing of 15 Amps, 240 volts, Single pole Neutral (SPN) MCB in existing sheet steel type DB: Supply of "C" curve type din mountable/suitable means, SPN, MCB,15A, 10KA,240V and fixing of same in existing sheet steel enclosure on surface/recess with proper metal cover for the socket outlet complete connections, testing and commissioning etc. as required.</p>  | 48                | No.s |                     |              |



|   |   |      |      |  |  |
|---|---|------|------|--|--|
| 4 | Supply & fixing of 25 mm (Dia) Size FRLS PVC Conduit along with accessories on surface/ inside the building wall/Concrete ceiling by a way of cutting/slotting of wall through out pipe length and making good the same with proper cement plastering and painting work. ( Required PVC Angle/ All types of JB/ Couplers/Cement/sand/paint & Miscellaneous items etc are in the scope of contractor only) | 1300 | Mtrs |  |  |
| 5 | Supplying and drawing of 2 Single Core X 2.5 Sq.mm + 1 core X 2.5 Sq.mm FRLS PVC insulated copper conductor, Single core cable in the existing surface/Recess 25 mm PVC conduit ( Proper colour code & cable ferrule shall be maintained at all main distribution/sub distribution/ switch boards /Loads : Red/Yellow/Blue/Black/Green)   | 1300 | Mtrs |  |  |
| 6 | Supplying and drawing of 3 Single Core X 1.5 Sq.mm FRLS PVC insulated copper conductor, Single core cable in the existing surface/Recess 25 mm PVC conduit ( Proper colour code & cable ferrule shall be maintained at all main distribution/sub distribution/ switch boards /Loads : Red/Yellow/Blue/Black/Green)  | 800  | Mtrs |  |  |
| 7 | Supply and fixing of Good Quality of electrical grade GI box suitable for 20 - Module along with Base and cover plate etc. excluding of switches/sockets. (N:If 20- Module not available, Alternatively 02 No.s of 12 Modules can also be acceptable.)  | 2    | No.s |  |  |
| 8 | Supply and fixing of Good Quality of electrical grade GI box suitable for 16 - Module along with Base and cover plate etc. excluding of switches/sockets. (N:If 16- Module not available, Alternatively 02 No.s of 12 Modules can also be acceptable.)  | 24   | No.s |  |  |

|    |   |     |          |  |  |
|----|---|-----|----------|--|--|
| 9  | <p>Supply and fixing of Good Quality of electrical grade GI box suitable for 12 - Module along with Base and cover plate etc. excluding of switches/sockets. N1: DB Contains Box, Base palte , DIN, Module , Busbars , Cover and Required hardware Kit for fixing of same. N2: Cutting/Slotting of wall, fixing of DB, Cement Plasting &amp; painting etc are in scope of contractor only. N3: Proper Colour code shall be followed while make wiring work respectively for Phases , neutral and earth etc.</p> | 5   | No.<br>s |  |  |
| 10 | <p>Supply and fixing of Good Quality of electrical grade GI box suitable for 08 - Module along with Base and cover plate etc. excluding of switches/sockets. N1: DB Contains Box, Base plate , DIN, Module , Busbars , Cover and Required hardware Kit for fixing of same. N2: Cutting/Slotting of wall, fixing of DB, Cement Plasting &amp; painting etc are in scope of contractor only. N3: Proper Colour code shall be followed while make wiring work respectively for Phases , neutral and earth etc.</p> | 1   | No.<br>s |  |  |
| 11 | <p>Supply and fixing of Good Quality of electrical grade GI box suitable for 06 - Module along with Base and cover plate etc. excluding of switches/sockets. N1: DB Contains Box, Base palte , DIN, Module , Busbars , Cover and Required hardware Kit for fixing of same. N2: Cutting/Slotting of wall, fixing of DB, Cement Plasting &amp; painting etc are in scope of contractor only. N3: Proper Colour code shall be followed while make wiring work respectively for Phases , neutral and earth etc.</p> | 1   | No.<br>s |  |  |
| 12 | <p>Supply and fixing of 6 Amps Swith on the existing swith box along with connections etc as required.</p>  | 127 | No.<br>s |  |  |
| 13 | <p>Supply and fixing of 16 Amps Switch on the existing swith box along with connections etc as required</p>   | 114 | No.<br>s |  |  |

|    |  |            |                  |  |  |
|----|--|------------|------------------|--|--|
| 14 | <b>Supply and fixing of 06/16 Amps Socket on the existing switch box along with connections etc as required</b>  | <b>114</b> | <b>No.<br/>s</b> |  |  |
| 15 | <b>Supply and fixing of Blank plate on existing switch board.</b>  | <b>37</b>  | <b>No.<br/>s</b> |  |  |
| 16 | <b>Supply and fixing of Good Quality of 3 Pin, 05/16 Amps Ceiling rose along with connections etc as required.</b>   | <b>39</b>  | <b>No.<br/>s</b> |  |  |
| 17 | <b>Installation, testing and commissioning of pre-wired, Panel type LED of 36/21/12 Watt on POP/Ceiling /20 Wt led tube lights on wall/ ceiling (or) 12 watt bulk head fittings on wall/ ceiling along with required hardware &amp; proper connection with 1.5 sq. mm FRLS PVC insulated, copper conductor, single core cable and earthing etc. as required.</b>   | <b>95</b>  | <b>No.<br/>s</b> |  |  |
| 18 | <b>Installation , Erection &amp; commissioning of Wall mount fans along with supply of all accessories and hardware kit.</b>   | <b>22</b>  | <b>No.<br/>s</b> |  |  |
| 19 | <b>Installation, Erection &amp; commissioning of exhaust fans ( Sweep range: 350-410 mm ) along with accessories and Hardware kit</b>  | <b>3</b>   | <b>No.<br/>s</b> |  |  |
| 20 | <b>42 watt Exhaust fan : Metal fan &amp; Guard type 42 watt Exhaust fan Unit along with accessories &amp; Hardware kit: 230V AC, 50HZ, No. of Metal Blades:03,Darak gray, Appx. Dimensions: 80X39.8X37.5 cm, Acceptable sweep range: 300 mm, Speed:1300 RPM,Air delivery: 1290 CMH, Powder coated and corrosion resistant, Darak gray colour, Preferable Make:Orient, acceptable : Equivalent in other Brands.</b> | <b>3</b>   | <b>No.<br/>s</b> |  |  |

|    |  |    |          |  |  |
|----|--|----|----------|--|--|
| 21 | <p><b>90 Watt wall mount fan along with standard accessories: Voltage: 230V AC, 50HZ, Sweep :450mm, Copper winding, Speed:1300-1500 RPM, Air Delivery Range: 110 CMM,03 - Blades, aerodynamic ,low noise,Pull cord mechanism for on/off &amp; speed control,Corrosion resistant powder coated guard &amp; rind, wiht thermal overload protection device with auto reset functionality to protect it from overheating, appx. weight: 4.76 Kg, appx. length:52.5X22.6X53 cm , +/-: 1 to 2 % tol., Colour: of ficial colour for office use (Black/white/black and white comibination, chrome etc.) , Preferable model: Tornado wall-II, Preferable make: orient, acceptable Make: Equivalent in other brands.</b></p> | 22 | No.<br>s |  |  |
| 22 | <p><b>36 watt Square type led flat panel light unit (white) for POP Ceilings : 36 watt Led light along with flat panel and all accessories, 220-240V AC, 50HZ,AI Housing with milky diffuser, THD &lt;20%,PF&gt;0.9,90-100lm/Wt,6500k , 160 deg, CRI&gt;80,Appx.Dimensions:LXWXH: 595X595X40 (mm),Dimension tolerance +/- 10mm,Cut out:585X585,Galre free uniform light distribution, Mounting: POP Ceiling . Ref.Item:Skyglow 2X2-36watt led panel light,model:GL91824CD, Preferable Make:Goldmedal, Acceptable makes: Goldmedal/Equivalent in other brands:Philips, Havells, Usha,Bajaj, Halonix etc.</b></p>  | 44 | No.<br>s |  |  |
| 23 | <p><b>21 watt Square type led Square panel light unit (white) for POP Ceilings : 22 watt Led light along with flat panel and all accessories , 220-240V AC, 50HZ,AI Housing with milky diffuser, THD &lt;20%,PF&gt;0.9,90lm/Wt,6000K, CRI&gt;80,Appx.Dimensions:LXBXH:223X223X32, (mm),120 deg, Dimension tolerance +/- 10mm,,Glare free uniform light distribution, Mounting: POP Ceiling . Ref.Item:ZION-21W LED Panel light- Square, 21watt led panel light- Flat, Model:GL92275CD, Preferable Make :Goldmedal, Acceptable makes: Goldmedal/Equivalent in other brands:Philips, Havells, Usha,Bajaj,Halonix etc.</b></p>  | 2  | No.<br>s |  |  |

|    |   |    |          |  |  |
|----|---|----|----------|--|--|
| 24 | <p><b>21 watt Square type led Round panel light unit (white) for POP Ceilings : 22 watt Led light along with flat panel and all accessories , 220-240V AC, 50HZ,AI Housing with milky diffuser, THD &lt;20%,PF&gt;0.9,90lm/Wt,6000K, CRI&gt;80,Appx.Dimensions:DXH:223X32 (mm ),Dimension tolerance +/- 10mm,Cut out:75-200,Glare free uniform light distribution, Mounting: POP Ceiling . Ref.Item:ZION-21W LED Panel, 21watt led panel light- Round, Model:GL91275CD, Preferable Make:Goldmedal, Acceptable makes: Goldmedal/Equivalent in other brands:Philips, Havells, Usha,Bajaj,Halonix etc.</b></p> | 10 | No.<br>s |  |  |
| 25 | <p><b>12 watt Square type led Round panel light unit (white) for POP Ceilings : 12 watt Led light along with flat panel and all accessories , 220-240V AC, 50HZ,AI Housing with milky diffuser, THD &lt;20%,PF&gt;0.9,80lm/Wt,6000K, CRI&gt;80,Appx.Dimensions:DXH:120X70 (mm ),Dimension tolerance +/- 10mm,Cut out: 75-100, Glare free uniform light distribution, Mounting: POP Ceiling . Ref.Item:ZION-12W LED Panel light - Round, Model: GL91273CD, Preferable Make:Goldmedal, Acceptable makes: Goldmedal/Equivalent in other brands:Philips, Havells, Usha,Bajaj,Halonix etc.</b></p>               | 19 | No.<br>s |  |  |
| 26 | <p><b>20 watt Bulk head type led light unit (white) for wall/ceiling mount : 20 watt Led light along with bulk head fitting and all accessories, 220-240V AC, 50HZ,Poly Housing with milky diffuser, THD &lt;20%,PF&gt;0.9,100lm/Wt, 6000K, CRI&gt;80,Appx.Dimensions:LXWXD: 210X80.6X64.4 (mm),Dimension tolerance +/- 10mm,120 deg, , Glare free uniform light distribution, Mounting: Wall/Roof . Ref.Item:Nighthawk-20W bulkhead light,IP-65, Model: GL92967CD, Preferable Make:Goldmedal, Acceptable makes: Goldmedal/Equivalent in other brands:Philips, Havells, Usha,Bajaj,Halonix etc</b></p>      | 8  | No.<br>s |  |  |

|   |   |    |          |  |  |
|---|---|----|----------|--|--|
| 27  | <p>22 watt led batten type tube light unit (white) for wall/ceiling mount : 22 watt Led batten type tube light , 220-240V AC, 50HZ, Poly , THD &lt;20%,PF&gt;0.95,100lm/Wt,6500K, CRI&gt;80,Appx.Dimensions:1195X36 (mm),Dimension tolerance +/- 10 mm,120 deg, , Glare free uniform light distribution, Mounting: Wall/Roof . Ref.Item:Lifeline-22W LED Batten,Model:GL90155CD , Preferable Make:Goldmedal , Acceptable makes: Goldmedal/Equivalent in other brands:Philips, Havells, Usha,Bajaj,Halonix etc.</p>  | 12 | No.<br>s |  |  |
| 28  | <p>Design, Supply, Erection &amp; Commissioning of ductable type HVAC air conditioning system (Appx. overall tonnage:50 Ton):<br/> Appx. dimensions : Overall floor size: LX B XH : 54.2 Mtrs X 12.5 Mtrs X 3 Mtrs ( POP Ceiling height)<br/> No. of rooms: 16 No.s ( 15 No.s - offices of appx. Size: L:5.7Mtrs X B:5.4 MtrsXH:3 Mtrs &amp; 01 - No. Meeting hall of Size: L: 5.7Mtrs X B:5.4 MtrsXH:3 Mtrs &amp; Corridor/pathway size is : Appx:L: 02 Mtrs X B: 52 Mtrs X H:3 Mtrs ).</p> <p>Acceptable Make: LG/Batliboi/Bluestar/Loyad /Samsung/voltas/ Panasonic /Carrier/O-general/Other reputed brands.</p> | 1  | No.<br>s |  |  |
| <b>Total amount Incl. of GST &amp; all applicable charges (Rs.)</b> |   |    |          |  |  |

**Note1: Above bid format is for the purpose of bidder reference only. Interested bidders shall submit their quote in online GeM-Portal only. (Other mode of submission is not acceptable).**

**Note: Above all the works will be awarded to contractor subjected to availability site clearance only.**

**Annexur**

XXXXXXXXXXXXXXXXXXXXXXXXXX

**Imp. Note 2: All Bidders must fulfill Prequalification criteria lines given in NIT ge.No:17 &18 and soft copies the same must be uploaded in GeM Portal failin hich offer will not be considered for further tender process.**

**All the interested bidders are informed to read & understand the complete NI etails before submitting of their offer through online GeM Portal ( [www.gem.cin](http://www.gem.cin))**

**UCIL will not responsible in postal delay/ document missing issues in GeM Por (soft copies uploading)/ Digital signature/Seller Registration issues @ GeM et o, all the bidders are informed to register in GeM portal & submit their offer p erly as per the GeM procedure.**

XXXXXXXXXXXXXXXXXXXXXXXXXX

**3. 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, 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 to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If



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 being 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.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this they can raise their representation against the same by using the Representation window provided in the bid details in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to 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 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. (जैसा 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 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 वे 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 का अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---