

बिड दस्तावेज़ / Bid Document

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	15-11-2025 12:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	15-11-2025 12:30:00
बिड पेशकश वैधता (बंद होने की तारीख से) / Bid Offer Validity (From End Date)	180 (Days)
मंत्रालय/राज्य का नाम / Ministry/State Name	Pmo
विभाग का नाम / Department Name	Department Of Atomic Energy
संगठन का नाम / Organisation Name	Uranium Corporation Of India Limited
कार्यालय का नाम / Office Name	Kadapa
वस्तु श्रेणी / Item Category	Custom Bid for Services - Deployment of Back hoe loader JCB for Civil miscellaneous works at TMPL
समान श्रेणी / Similar Category	<ul style="list-style-type: none"> Hiring of Earth Moving Equipments, Material Handling Equipments and Cranes (per Hour basis)
अनुबंध अवधि / Contract Period	2 Year(s)
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) / Minimum Average Annual Turnover of the bidder (For 3 Years)	11 Lakh (s)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष / Years of Past Experience Required for same/similar service	3 Year (s)
इसी तरह की सेवाओं का पिछला आवश्यक अनुभव है / Past Experience of Similar Services required	Yes
वर्षों के अनुभव एवं टर्नओवर से एमएसई को छूट प्राप्त है / MSE Exemption for Years Of Experience and Turnover	Yes Complete
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Exemption for Years of Experience and Turnover	No
विक्रेता से मांगे गए दस्तावेज़ / Document required from seller	Experience Criteria, Bidder Turnover, OEM Annual Turnover *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer

बिड विवरण/Bid Details	
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in)
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	1
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	7
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	1
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
बिड का प्रकार/Type of Bid	Two Packet Bid
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	2 Days
अनुमानित बिड मूल्य /Estimated Bid Value	3500000
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईएमडी राशि/EMD Amount	35000

ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)	5.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	24

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित कटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने हैं। एमएसई केटे के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गए हैं।/EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant

category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

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

लाभार्थी /Beneficiary :

Addl. Manager(Accounts)

KADAPA, Department of Atomic Energy, URANIUM CORPORATION OF INDIA LIMITED, PMO

(S S Gupta)

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

एमआईआई अनुपालन/MII Compliance

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

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

1. If the bidder is a Micro or Small Enterprise as per latest orders issued by Ministry of MSME, the bidder shall be exempted from the eligibility criteria of "Experience Criteria" as defined above subject to meeting of quality and technical specifications. The bidder seeking exemption from Experience Criteria, shall upload the supporting documents to prove his eligibility for exemption.
2. If the bidder is a Micro or Small Enterprise (MSE) as per latest orders issued by Ministry of MSME, the bidder shall be exempted from the eligibility criteria of "Bidder Turnover" as defined above subject to meeting of quality and technical specifications. If the bidder itself is MSE OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking exemption from Turnover, shall upload the supporting documents to prove his eligibility for exemption.
3. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
4. Years of Past Experience required: The bidder must have experience for number of years as indicated above in bid document (ending month of March prior to the bid opening) of providing similar type of services to any Central / State Govt Organization / PSU. Copies of relevant contracts / orders to be uploaded along with bid in support of having provided services during each of the Financial year.
5. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference for services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered service. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within $L-1 + 15\%$ of margin of purchase preference / price band as defined in the relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price. The buyers are advised to refer to the [OM No.1 4 2021 PPD dated 18.05.2021](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if the credentials of the service provider are validated on-line in GeM profile as well as validated and approved by the Buyer after evaluation of submitted documents.

6. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band as defined in the relevant policy, then 100% order quantity will be awarded to such MSE bidd subject to acceptance of L1 bid price.

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

8. Past Experience of Similar Services: The bidder must have successfully executed/completed similar Services over the last three years i.e. the current financial year and the last three financial years(ending month of March prior to the bid opening): -

1. Three similar completed services costing not less than the amount equal to 40% (forty percent) of the estimated cost; or
2. Two similar completed services costing not less than the amount equal to 50% (fifty percent) of the estimated cost; or
3. One similar completed service costing not less than the amount equal to 80% (eighty percent) of the estimated cost.

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

JCB BOQ - [1761373096.xlsx](#)

अतिरिक्त योग्यता /आवश्यक डेटा/Additional Qualification/Data Required

Scope of Work:[1761372257.pdf](#)

Payment Terms:[1761372262.pdf](#)

GEM Availability Report (GAR):[1761372301.pdf](#)

Undertaking of Competent Authority is mandatory to create Custom Bid for Services. Please download standard format document and upload:[1761372312.pdf](#)

Custom Bid For Services - Deployment Of Back Hoe Loader JCB For Civil Miscellaneous Works At TMPL (1)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	Deployment of Back hoe loader JCB for Civil miscellaneous works at TMPL
Regulatory/ Statutory Compliance of Service	YES
Compliance of Service to SOW, STC, SLA etc	YES
एडऑन /Addon(s)	

अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

प्रेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	संसाधनों की मात्रा / The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	अतिरिक्त आवश्यकता /Additional Requirement
1	Satish Chandra Bitra	516349, Deputy General Manager (Stores & Purchase), M/s.URANIUM CORPORATION OF INDIA LIMITED (Govt. Of India Enterprises), Tummalapalle, Mabbuchinthalapalle (Post), Vumula (Mandal), YSR Kadapa (District), Andhra Pradesh (State)-516349.	1	N/A

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

1. Generic

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

2. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Bidders should read the terms and conditions of NIT document before floating the tender. Bidders must follow the terms and conditions of NIT document and as per the direction of the engineer in charge after the issuing of the work order.

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ATC

1. PRE-QUALIFICATION CRITERIA:

The bidders who wish to participate in the Tender shall fulfil the following Qualifying Criteria. Contractor should upload documents as per checklist.

A) Experience Criteria

Experience of having successfully completed similar jobs during last 07 years ending with the last date of the month preceding to the month in which the tender is floated for which bidders should meet in either (a, b or c) of the following:-

Similar works means “Deployment of Earthmoving vehicles or transporting vehicles”

- a) One similar work costing not less than the amount equal to **Rs. 28.00 Lakhs.**
- or
- b) Two similar works each costing not less than the amount equal to **Rs.17.00 Lakhs.**
- or
- c) Three similar works each costing not less than the amount equal to **Rs. 14.00 Lakhs.**

Copy of completion/performance report from the organization where the relevant work has been executed is to be enclosed. Submission of Work Order copy alone is not adequate. Work completion certificate along with the work Order copy is to be submitted/ uploaded for consideration/ fulfillment.

Note1: Bidders who are having a valid MSME certificate in the field related to “manufacturing/ supply/services shall be exempted from above criteria (GeM ATC with experience, financial criteria, tender fee, EMD).

B) Financial Criteria

Bidder must have achieved an average minimum financial turnover of **Rs. 11.00 Lakhs** or more during last seven financial years ending on 31.03.2025 (i.e., FY 2022-23, FY 2023-24 & FY 2024-25) including Profit & Loss Accounts, statements (for FY 2022-23, FY 2023-24 & FY 2024-25), audited balance sheets with UDIN provided by the auditor, necessary undertaking (if any) etc. along with technical bid.

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C) Undertaking Criteria

- 1. We agree to accept deploy JCB to the specified location as decided by Engineer in charge.
- 2. We agree to accept deploy JCB either within UCIL or outside UCIL premises with a minimum of 02 hrs/ day to any maximum depending on the job.

3. We agree to JCB readings begins at the commencement of work on site and does not include any time spent traveling to the reported location as per direction of Engineer in charge.
4. We accept to keep the log book updated and ensure that both the initial readings before commencing work and the final readings upon completion are properly signed by the designated officer.
5. We agree to, if the bidder supplies the machinery to the workplace and work is interrupted before it starts due to any unforeseen circumstances, UCIL will pay idle charges for a minimum of 2 hours at the rate specified in the work order on the bidder's account.

The bidder is required to submit the undertaking letter addressing the aforementioned undertaking criteria points, together with the technical documents. The format for the undertaking letter is provided on page no. 58 and must be presented on the company's official letterhead, duly signed and sealed.

PQC additional documents:

The eligibility is to be decided strictly based on documents submitted at the time of receipt of tenders. No additional documents are to be allowed to be submitted after receipt of tenders. But there is no bar to seek clarification or authentication of submitted documents. Also If desired, UCIL may ask the bidders to submit the additional documents relevant to eligibility in the tender for ensuring the genuineness of the bidder. However, in case of poor response, with a view to increase the competition, admission of additional documents to meet the PQC-criteria may be allowed subject to the condition that

- a) 'Poor Response' implies when less than three bids are found suitable on the basis of submitted eligible documents as per NIT.
- b) The additional document should not be issued subsequent to last date of receipt of tender as mentioned in the NIT.
- c) The bidder submitting additional documents has submitted EMD and tender cost as prescribed in NIT. And the opportunity of submission of additional documents will be given to all the bidders.

Hard copy/ Original copies of the Earnest Money Deposit & Cost of Tender Document will have to be submitted in the envelope subscribed the work with NIT No. over envelope and same to be submitted/ through Courier/ Speeded post to office of the GM(Mill)/HOD(TMPL), UCIL, Tummalapalle-516349 in sealed envelope on or before the date of opening of the tender. The envelopes with original documents are to be received to the same office positively before the tender opening date & time with a relaxation up to a maximum of 10 days from the due date. However the soft copy of evidence i.e. DD scanned copies for cost of EMD & tender document (if applicable) & all other supporting documents are to be uploaded in the **GeM website** site <https://gem.gov.in> /. Otherwise tender part - I of the concerned party will not be opened/rejected. Scan copies of the both will also have to be submitted with **GeM website** documents.

The tenders are to be uploaded GeM Portal only on or before the due date and time fixed for uploading the bids as mentioned in the NIT. **Physical submission of tenders shall not be accepted.** Offers (Technical Part) will be opened on due date as mentioned above by the Corporation's authorized representative(s) in the presence of Tenderers who are present. The uploaded Price parts of technically qualified tenderers will be opened later and will be informed to the qualified bidder.

The Corporation reserves the right to accept or reject any or all tenders either in full or part thereof without assigning any reasons whatsoever.

Non PQC Lines

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- A) Contractor shall execute agreement & indemnity bond before commencement of awarded work along with required document support of PF, ESI and 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 refer the Tender No. & Name of the work).

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

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For Uranium Corporation of India Limited

2. **SCOPE OF WORK :**

- **Deployment of Back hoe loader JCB with operator as and when required basis including cost of fuel, all consumables, operator's wages, insurance, and maintenance charges etc as per directions of Engineer in charge. One or more JCBs shall be deployed based on site conditions and instructions from the Engineer-in-Charge.**
- **Contractor should provide machinery. The machinery shall be in good working condition with good seat, tyres etc. UCIL reserves the right to inspect the supplied machinery in detail and if the condition of the supplied machinery is not found satisfactory, then the Corporation reserves the right to reject the supplied machinery without assigning any reason.**

Sl No	Parameter	Description				
1.	Duration of Contract	(i) The contract would be for a period of 24 (Twenty Four) months.				
2.	Date of Deployment of Vehicle	(i) The bidder should place the vehicle to the corporation within as soon as commencement of work along with documentary proof /registration of the vehicle. (ii) In case of failure to fulfill the above two conditions, the Security deposit will be forfeited and the order will be cancelled.				
3.	Working Hours per Day	(i) The duty of the vehicle shall be as follows. <table><tr><td>Working Hours per Day</td><td>No. of Months</td></tr><tr><td>8 (Eight) Hours</td><td>24 (Twenty Four)</td></tr></table>	Working Hours per Day	No. of Months	8 (Eight) Hours	24 (Twenty Four)
Working Hours per Day	No. of Months					
8 (Eight) Hours	24 (Twenty Four)					
4.	Contact Details of the Vehicle Owner	(i) Tenderers with valid address and telephone number(s) where they can be contacted for all 24 hours shall only be considered. Tenderer without valid address and working telephone numbers shall be rejected.				
5.	Comprehensive Insurance of the Vehicle	The vehicles will have Comprehensive Insurance coverage for the entire duration of the contract.				
6.	Payment of Taxes	Payment of Taxes of the Commercial vehicle is the responsibility of Tenderer and it will be borne by the bidder.				
7.	Responsibility of Vehicle being held up by Police	In case the vehicle is held up by the Police /RTO personnel for an offence against noncompliance of law, all the legal and financial responsibility for compliance shall lie with the Tenderer.				

8.	Cost of Maintenance	All the expenses for the maintenance of the vehicle will be borne by the Tenderer only at his own cost and risk.
9.	Maintenance of Log Book & Submission	Vehicle log books shall be arranged & maintained by the tenderer.
10.	Provision of Driver	Adequate number of drivers must be deployed by the Bidder to ensure availability of the vehicle.
11.	Driving License & Experience of the Driver	The driver of the vehicle should have suitable & valid license.
12.	Registration for Provident Fund (PF)	In case the bidder does not have Provident Fund registration, then in the event of award of work, it will have to get itself registered for within fifteen days of award of work.
13.	Employees' State Insurance (ESI)	<p>Employees' State Insurance (ESI) contribution coverage under Employee's Compensation Act, 1923. The rates of contribution as prescribed by the Government with specific notification on the date of floating of tender and subsequent changes if any as per Government Notification. All the workers deployed for this work to be ensured the payment of ESI and the documents to be submitted along with contractors' bill without which bill will not be processed. Contractor must follow the latest guidelines of government in this regard and the guidelines issued by UCIL.</p> <p>In case the work center is situated, in an ESI non-implemented area / contract workers are drawing salary beyond the prescribed ceiling under ESI, it must be ensured that the contractor/ contracting firm should extend coverage to the contract workers through Employee Compensation Policy, to meet the Compensation Liability under Employee's Compensation Act, 1923 along with Medical Liability</p>
14.	Identity-card /Gate pass	(i) Identity-card /Gate pass would be issued to drivers of the machine to enter into any UCIL premises, if required. The same punch list will be considered for workman attendance.
15.	Deduction of Income Tax, Surcharges, Education Cess & Statutory Levies	(i) Income Tax, Surcharges over Income Tax, Education Cess and other statutory levies as applicable from time to time will be deducted from the R.A. bills of the Contractor.
16.	Mode of Payments	<p>(i) Only one bill is payable every month.</p> <p>(ii) Payments would be released by Cheque or RTGS/ e-payment. Hence contractor should submit bank details along with a photocopy of passbook.</p>

Note-1: The proposal manpower will be issued RFID cards to enable them for entry to working areas at Tummalapalle plant area RFID cards should be kept in the custody of each employee of contractor.

At the end of awarded work, RFID cards should be returned back to UCIL in working condition. In case of loss of RFID cards or damage of RFID, an amount will be recovered from contractor's bill. Contractor should consider the above at the time of submission of bid.

In case of loss of RFID cards, the loss of cards should be reported to nearest police station and a copy of FIR to be obtained. For obtaining new cards, copy of FIR and an amount of Rs. 2000/- or prevailing amount as notified by UCIL to be

deposited along with an application by the contractor.

- (i) **ACCIDENTS/ DAMAGES/ CLAIMS LIABILITIES:** In the event of any accident or damages where the vehicle(s) is on the duty, the Corporation shall be completely free from any liability of any nature connected with the accident/damage(s). Contractor himself will be fully and exclusively responsible for any damage to vehicle(s) or any personal injury to driver or any other person in the employment of the contractor, occupants of the vehicle(s) or damage to any property or person. The inclusion of any third-party claims. However, if the damage or loss is incurred by the Corporation or its employees as a result of any accident or any other reason involving the failure of the vehicle(s)/driver, Contractor shall reimburse on demand and without any compensation/damages if any sustained by the Corporation on this account. Contractors shall be solely responsible for any consequences under law, arising out of any accident caused by the vehicle(s)/equipment or the property or person of the Corporation. Contractor shall also be responsible for any claim/ compensation arising out of such damages or injuries sustained by any third-party including loss of life, permanent injuries etc. by his/ their vehicle(s), in addition to damages/ disabilities/ death etc. caused to the employees and property of the Corporation. 7 Page DOP URANIUM CORPORATION OF INDIA LIMITED Contractor shall reimburse on demand and without any demur the compensation/damages. If any, sustained by the Corporation on this account. Contractor himself will be responsible for any damage to the vehicle(s) or any personal injury to driver or any other person in his employment while on duty of the Corporation. The Corporation shall not be responsible for any claim/ compensation that arise due to damages/injuries/pilferage to Contractor's vehicles/property under any circumstances while the vehicle(s) is on duty of the Corporation.

Electrical scope: Contractor has to follow as per electricity act 2003 & CEAR regulations 2010 while constructing the building. Contract agency has to strictly adhere to schedule of quantities.

FREEISSUE MATERIALS: - No material will be issued from UCIL.

SPECIAL CONDITIONS OF CONTRACT

3. **COMPENSATION FOR DELAY (PENALTY): PENALTY/ RECOVERY(S) IN THE EVENT OF FAILURE(S) BY THE SERVICE PROVIDER:** In case of non-availability of the vehicle due to break down, absenteeism or for any reason attributable to the contractor, a recovery @ twice the daily rate for hiring of vehicle excluding GST, labour cost and fuel cost as per annexure VI for non-availability period shall be imposed if suitable substitute is not provided in time as per given below formula. (**Excluding Sundays & holidays**)

Penalty for non – availability

$$= 2 \times \frac{\text{Monthly Rental Charge excl. GST and labour \& fuel cost}}{\text{no. of days in particular month} \times \text{no. of hour}} \times \text{period of non-availability}$$

4. **However, the Chief Labour Commissioner (Central) and UCIL circulars, and any kind of circulars, the bidder should follow and accept circular terms and conditions.**

5. **TIME OF COMPLETION**

Time of completion for the complete package work shall be **24 (Twenty Four) months**. The time of completion shall be reckoned 15 days from the date of issue of work order/LOI whichever is earlier. However, the Tenderer shall indicate the earliest possible time for completion of the works. The work shall be considered finished only if the Engineer-in-charge has issued a Completion certificate to that effect.

6. **SECURITY DEPOSIT**

The total amount of security deposit will be **10%** of the awarded value of work i.e. contract price. Fifty percent of this amount (i.e. **5%** of the contract price) shall have to be deposited as initial security deposit within 21 (twenty one) days after signing of Contract Agreement. Balance **5%** shall be recovered @ 10% from the R.A. E

s till the full amount of security deposit is recovered.

Acceptable Mode of payment of Initial Security Deposit :-

In properly executed Bank Guarantee issued by any Indian Nationalized schedule banks in the approved format as enclosed herewith.

7. Return of 10% Security Deposit

The security deposit of **5%** of contract price shall be returned after issuance of completion certificate from UCIL. Balance **5%** amount which was recovered from R bill shall be returned after expiry of defect liability period or payment of final bill, whichever is later.

8. DEFECT LIABILITY PERIOD: Nil

9. VARIATION AND SCHEDULE OF QUANTITIES

The quantities set out in the schedule of items are the estimated quantities of the permanent works only. The quantities may vary from those indicated in the tender documents due to the actual condition of the site or due to other reasons. The contractor shall carry out all the work up to a total variation of $\pm 10\%$ on the contract price and up to any extent of individual items of schedule of quantities. All tendered rates shall remain firm within this limit and extra items may be included.

10. **Extension:** Completion period of contract is **24 (Twenty Four) months** from the date of commencement. The tenure/period may be extended up to **03(Three) months** (if the contract value is not consumed completely due to unforeseen reasons) further after completion of initial contract period with same rate, terms & condition of the contract with mutual consent, if so deemed fit by UCIL and agreed by the contractor, as the nature of awarded work is as and when required basis and at discretion of the Engineer-in-charge.

11. **ESCALATION:** No labour and fuel escalation will be paid for this work.

12. Indemnity:

Contractor will fully indemnify the corporation against all responsibility, any suits or expenses (including legal costs on an indemnity basis) and Claims of contractor's workmen in respect of personal injury or death or loss of, or damage to or interference with, any other property (whether real or personal), third party or to corporations' personnel and properties. **Contractor shall abide by all the necessary provisions of various other Labour Laws/Acts viz. ESI/Bonus, Workmen's Compensation, EPF and any other laws and rules applicable, in this regard. If on account of noncompliance with the provisions of any laws, Corporation is called upon to make any payment to or in respect of his employees, the service provider shall fully reimburse to Corporation for all such payment and Corporation shall be free to make deductions on this account from the amount of performance Security Deposit and retention money.**

13. Special Note:

i. Any failure by the vendor/contractor to supply/execute the contract as per tender terms and conditions may result in black listing of respective vendor's contractor for a period of 01 year for a period of minimum 01 year to maximum of 02 years.

ii. Also UCIL has the right to short close the order within the tenure, if the awarded bidder doesn't obey/ execute the order as per tender terms and conditions (or) found in deviating any statutory compliance, with a prior notice of 10- days.

iii. The eligibility will be decided strictly based on documents submitted at the time of receipt of tenders. No additional documents be allowed to be submitted after receipt of tenders but there is no bar to seek clarification or authentication of submitted documents. However in case of poor response, with a view

o increase the competition, admission of additional documents to meet the P Criteria may be allowed subject to the condition that

- a. "Poor response" implies when less than three bids are found suitable on the basis of submitted eligible documents as per NIT.**
- b. The additional documents should not be issued subsequent to last date receipt of tender as mentioned in the NIT**
- c. The bidder submitting additional documents has submitted EMD and tender cost as prescribed in NIT.**

The opportunity of submission of additional documents be given to all the bidders.

14. **Employees' State Insurance (ESI):** Employees' State Insurance (ESI) contribution coverage under Employee's Compensation Act, 1923. The rates of contribution as prescribed by the Government with specific notification on the date of floating of tender and subsequent changes if any as per Government Notification. All the workers deployed for this work to be ensured the payment of ESI and the documents to be submitted along with contractors' bill without which bill will not be processed. Contractor must follow the latest guidelines of government in this regard and the guidelines issued by UCIL.

1. In case the work center is situated, in an ESI non-implemented area / contract workers are drawing salary beyond the prescribed ceiling under ESI, it must be ensured that the contractor/ contracting firm should extend coverage to the contract workers through Employee Compensation Policy, to meet the Compensation Liability under Employee's Compensation Act, 1923 along with Medical Liability. **EPF & Bonus Payment:**

EPF and Bonus payment to be done by the Contractor to their worker as per the Government rule.

2. **Labour License:**

If applicable, necessary Labour License shall be obtained by the contractor for the workman engaged at site at his own cost which shall be reimbursable on submission of documentary evidence. The Labour License shall be required to be obtained for the whole period of the contract and shall be furnished to the corporation before commencement of the work.

Undertaking Letter

Dt: _____

To

General Manager (MILL)-TMPL

UCIL, TMPL

Sub: Undertaking letter regarding the PQC Criteria, Scope of work, tender clauses, statutory clauses, labour compliances, previous Blacklisting/suspensions, and other terms & conditions -Regards

Ref: Gem Bid no: _____

Job: Deployment of Back hoe loader JCB for civil miscellaneous works at Tummalapalle for a period of 24 months.

1. We agree to accept deploy JCB to the specified location as decided by Engineer in charge.

2. We agree to accept deploy JCB either with in UCIL or outside UCIL premises with a minimum of 02 hrs/ day to any maximum depending on the job.
3. We agree to JCB readings begins at the commencement of work on site and does not include any time spent traveling to the reported location as per direction of Engineer in charge.
4. We accept to keep the log book updated and ensure that both the initial readings before commencing work and the final readings upon completion are properly signed by the designated officer.
5. We agree to, If the bidder supplies the machinery to the workplace and work is interrupted before it starts due to any unforeseen circumstances, UCIL will pay idle charges for a minimum of 2 hours at the rate specified in the work order on the bidder's account.
6. And we submit an undertaking that we have not blacklisted/ debarred/suspended etc. from any of the public sector undertakings/ PS enterprises/ GeM Portal in the past 07 years.
7. We submit an undertaking that we have read the entire tender document, understood and agreed for all the ATC/NIT terms & conditions in totality as per the tender following all statutory labor compliance too.

Thanking you.

For XXXX Supplier's Seal with signature...

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3. Buyer Added Bid Specific ATC

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

अस्वीकरण/Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority, Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.

5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.
15. Any ATC clause in contravention with GeM GTC Clause 4 (xiii)(h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.
16. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
17. In a category based bid, adding additional items, through buyer added additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogs or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

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

जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration or non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---धन्यवाद/Thank You---