

बिड दस्तावेज़ / Bid Document

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	03-11-2025 15:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	03-11-2025 15:30:00
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	Monthly Basis Cab & Taxi Hiring Services - SUV; 4500 km x 720 Hrs; Local 24*7
अनुबंध अवधि / Contract Period	3 Year(s)
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) / Minimum Average Annual Turnover of the bidder (For 3 Years)	17 Lakh (s)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष / Years of Past Experience Required for same/similar service	1 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, Certificate (Requested in ATC), OEM Annual Turnover, Additional Doc 1 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer

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?	No
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	3
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	5614900
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	56150

ईपीबीजी विवरण /ePBG Detail

आवश्यकता/Required	No
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(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित कैटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने है। एमएसई कैटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।/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)

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

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
सूक्ष्म और लघु उद्यम को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MSE purchase preference	100

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 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in

India) Order, 2017. Benefits of MSE will be allowed only if 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. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

7. 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.

8. Short Duration Bid has been published by the Buyer with the approval of the Competent authority due to Emergency procurement of critical products/services.

अतिरिक्त योग्यता /आवश्यक डेटा/Additional Qualification/Data Required

Geographic Presence in States:Andhra Pradesh

Scope of Work:[1761562798.pdf](#)

Monthly Basis Cab & Taxi Hiring Services - SUV; 4500 Km X 720 Hrs; Local 24*7 (1)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Vehicle Type	SUV
Type of car (Please select at least 3 options)	Mahindra Scorpio , Mahindra Bolero , Mahindra Bolero Neo
Usage Variant	4500 km x 720 Hrs
Type of Service	Local 24*7
Year of Vehicle Model	Latest Model Brand New (Ex-Showroom Vehicle)
Km Travelled	Upto 25,000 Kms
Air Conditioning Requirement	A/C
Area of Operation	Hilly Areas
Fuel Type	Diesel
एडऑन /Addon(s)	

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer	No
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अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents**परेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity**

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	संसाधनों की मात्रा / Number of Vehicles Required	अतिरिक्त आवश्यकता /Additional Requirement
1	Sarithala Siddaiah	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, MC PALLE (POST), VEMULA (MANDAL), YSR KADAPA DISTRICT, AP	1	<ul style="list-style-type: none">Duration in Months for which service is required : 36

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

A. Pre-Qualification Criteria (PQC)

- The Qualifying Criteria for this tender are as follows. The bids of tenderer which do not fulfill the Qualifying Criteria shall be summarily rejected.

SL No	Type of Criteria	Description of Criteria
PQC-1	Financial criteria	a. Average annual financial turn over during the last 3 years, ending 31 st March 2024 of the previous financial year, should be at least 30% of the estimated cost. All the certificates and audit reports should consist of UDIN generated by the CA".

PQC-2	Experience criteria	<p>a. Experience of having successfully completed similar works during last 7 years ending last day of month previous to the one in which applications are invited should be either of the following:</p> <p>(i) Three similar completed each works costing not less than the amount equal to 40% of the estimated cost. (OR)</p> <p>(ii) Two similar completed each works costing not less than the amount equal to 50% of the estimated cost. (OR)</p> <p>(iii) One similar completed each work costing not less than the amount equal to 80% of the estimated cost.</p> <p>Definition of “similar work”:- Providing any commercial vehicles on hire basis</p>
<p>Note: In case a work is started prior to 07 (seven) years, ending last day of month previous to the one in which tender is invited, but completed in last 07 (seven) years, ending last day of month previous to the one in which tender is invited, the completed work shall be considered for fulfillment of credentials.</p>		
<p>Bidders have to submit the following below mentioned PQC mandatory documents apart to the above specified Financial & Experience criteria for their eligibility and consideration of their bids as per GeM provisions. Bids received without submitting the below PQC mandatory documents (PQC-3,4,5) will not be considered for evaluation and liable for rejection which is at the discretion of the UCIL.</p>		
PQC-3	Geographical presence	<p>Bidder should submit the Office registration certificate: Registered Office or at least one of the Registered Branch Office of the bidder shall be located and registered within the geographical limits of the Andhra Pradesh state where the services need to be provided. Documentary evidence must be provided in the form of Municipality trade license or other such documents as per the following which satisfies as a proof of having the office establishment.</p> <p>i. Trade License issued by the local authority in the name of the Firm or</p> <p>ii. Landline phone number in the name of the Firm or</p> <p>iii. Electricity bill for last one year in the name of the Firm or</p> <p>iv. GSTIN registration or</p> <p>v. Udyam/MSME/Udyog Aadhaar Certificate.</p>
PQC-4	Undertaking letter	<p><i>Tenderers should submit an undertaking letter (Along with Technical Part) that they have read the entire tender document and agreed for all the terms & conditions as per the tender following all statutory labor compliance too. Also mention that they had submitted their offer for one of the vehicle types specified in tender. And also Tenderers shall submit an undertaking letter that they have not blacklisted/ debarred/suspended etc. from any of the public sector undertakings/ PS enterprises/ GeM Portal.</i></p>
PQC-5	GST	Party should have valid GST registration no.
<p>Note: In case any bidder has not submitted any of the above PQC supporting documents during the technical bid, they may be asked to submit the same of latest date during clarification stage, subjected to meeting the guidelines of “Poor response” clause.</p>		

MSME relaxations

If party is having the valid MSME certificate in the specific field of renting/ leasing/ hiring of motor vehicles/ transportation of motor vehicles or related services etc. then, they will be eligible for exception only from submission of the following documentary proof:

- a) The turnover criteria mentioned at PQC-1
- b) The Experience criteria mentioned at PQC-2
- c) EMD amount.

d) Since the proposed items are falling under “Services” category, Exemption has been given from submission of Tender Fee (if applicable), EMD, Experience criteria & financial criteria to any of MSME/NSIC bidders who are registered under relevant NIC codes. However the bidders must submit a copy of the MSME registration in the E-portal during submitting their bids.

In case Bidders who are failing in meeting the above criteria, their bids will not be considered for next evaluation process.

Non-submission of valid documentary evidence of MSME will be liable for disqualification subjected to non-submitting of valid documents against experience & Financial criteria.

*However all the bidders who are participating in the tender irrespective of MSME status, should submit the PQC mandatory additional documents requested / mentioned above apart from PQC. **In case Bidders who are failed to submit the PQC mandatory documents-(PQC -3,4,5), their bids will not be considered for next evaluation process and liable for rejection which is at the discretion of the UCIL.***

Note. Please submit documentary for the fulfilling above requirements.

For URANIUM CORPORATION OF INDIA LIMITED

Sd/-

ESSENTIAL TERMS AND CONDITIONS FOR SUBMITTING THE OFFER

1. Before submission of tender, the Tenderers are advised to make themselves fully aware & conversant of all tender terms and conditions completely before submission of tender etc.
2. Tenderers shall submit an undertaking letter that they have not blacklisted/ debarred/suspended etc. from any of the public sector undertakings/ PS enterprises..
3. They are also advised to physically visit the site if required to understand site working conditions, nature & mode of operation of jobs prior to quote for the same.
4. The Tenderer shall submit his tender strictly in accordance with the tender specification and terms & conditions laid down in the tender document. Physical submission of

tender (offline submission) by Post / Courier will not be accepted.

5. By submitting a tender for the specified works/services in e-tender, a tenderer will be deemed to have satisfied himself by actual inspection of the site and locality of the work, if so required and that the rates quoted by him in the tender will be adequate to complete the work in all respect according to the specification and other working conditions.
6. Tender bids (Technical as well as price) shall be submitted strictly in a manner asked giving full details / information necessary for assessing their offer.
7. ***Since the proposed items are falling under "Services" category, Exemption has been given from submission of Tender Fee(if applicable), EMD, experience criteria & financial criteria to any of MSME/NSIC bidders who are registered under relevant NIC codes. However the bidders must submit a copy of the MSME registration in the E-portal during submitting their bids. In case Bidders who are failing in meeting the above criteria, their bids will not be considered for next evaluation process.***

However all the bidders who are participating in the tender irrespective of MSME status, should submit the PQC mandatory documents-(PQC-3,4,5) requested / mentioned above apart from PQC, failing which their bids will not be considered for next evaluation process and liable for rejection which is at the discretion of the UCIL

Special Note:

8. ***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 from UCIL.***
9. ***Also UCIL has the right to short close/Terminate the order within the tenure, if the awarded bidder doesn't abide/ execute the order as per tender terms and conditions (or) found in deviating any statutory compliance, with a prior notice of 10-15 days. This is at the discretion of the UCIL.***
10. ***Cancellation of contract in full or in part: If the Contractor at any time makes default in proceeding with the works / Services with due diligence and continued to do so, UCIL has the right to cancel the order/contract in full after a notice in writing of 7 days from UCIL. This is at the discretion of the UCIL.***
11. ***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 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 documents 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.

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

1.1 Vehicle Specification :

Monthly Basis Cab & Taxi Hiring Services - SUV- Mahindra Bolero / Mahindra Scorpio in the range of ≤ 20 hp- RAC; 4500 Km; Local 24 Hrs (Quantity-1); 36 months Including Sundays & Public Holidays	
•	Vehicle Type : SUV registered under Commercial Category.
•	Type of Vehicle: Hiring of Commercial Vehicles of make Mahindra Bolero/ Mahindra Scorpio in the SUV range of ≤ 20 hp- RAC (Pick up vehicle in this segment includes vehicles for transport of passenger with a seating capacity of 07) for a period of 36 months- for Rough & Rocky Terrains of UCIL,Tummalapalle areas.
•	Year of vehicle model: Latest Model Brand New (Ex-Showroom Vehicle)
•	Color of vehicle: Preferably white in Color.
•	Usages Variant: (4500 km x 720 Hrs) (The kms specified here is not fixed only tentative for estimation and it is Variable based on the usage of plant)
•	Type of Service: Local/ Non-Local 24 Hrs
•	Fuel Type: Diesel only
•	Air conditioning Requirement: Yes. In General Vehicle should run with Non-A/c Condition. (However in exceptional cases with the approval of competent authority/ EIC only AC running is allowed).
•	Add on (s): Additional Kms (Over Base Kms)

2 PERIOD OF CONTRACT:

2.1 Contract Duration: The contract would be for a period of 36 (Thirty Six) months subjected to successful performance/ review, this agreed contract period may be extended further up to 03 months on the same rates, terms and conditions depending upon the requirement and administrative convenience of UCIL.

3 SCOPE OF WORK (Scope of Service):

3.1 Deployment of vehicle type- Model & Year of Manufacturing as per the vehicle specification and duty hours and number of drivers & helpers:

Sr. No.	Vehicle specification	Qty.	Duty Hour	No. of drivers

1.	Monthly Basis Cab & Taxi Hiring Services - SUV- Mahindra Bolero/ Mahindra Scorpio in the range of ≤ 20 hp- RAC; 4500 Km-24 Hrs; Local/ Non-Local 24 Hrs(1) 36 months Including Sundays & Public Holidays. "Hiring of Commercial Vehicles of make Mahindra Bolero/ Mahindra Scorpio in the SUV range of ≤ 20 hp- RAC (Pick up vehicle in this segment includes vehicles for transport of passenger with a seating capacity of 07) for a period of 36 months"	01	24 Hrs	03 drivers + 01 reliever (if required)
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3.2 Cost of Fuel:

Cost of fuel shall be payable on reimbursement basis by calculation of the km run by the vehicle, as signed in the log book after deduction fuel cost calculated on base date of contract from the amount mentioned in the contract rate. Note: The above payments as per usage variant should be included in the quoted rates in financial bids and are not exclusive. However, for reimbursement of cost of fuel on ruling price shall be made after deduction fuel cost calculated on base date of contract from the amount mentioned in the contract rate.

Whereas,

R = Total km. run during the month.

P = Total km of usage variant

I = Ruling price of fuel per liter(As on last day of the month at Pulivendula town, dist. Y.S.R., Andhra Pradesh).

F = Tendered Fuel price = Rs.97.16 per liter.

N = Mileage of the vehicle (approx.) i.e. km/ liter

The tentative Mileage of vehicles for calculation shall be considered as follows:

Sl. No.	Type of vehicle(s) required	Average km per liter: N
1.	Monthly Basis Cab & Taxi Hiring Services - SUV - Mahindra Bolero/ Mahindra Scorpio in the range of ≤ 20 hp- RAC; 4500 Km-24 Hrs; Local/ Non-Local 24 Hrs(1) Including Sundays & Public Holidays. Vehicle Type: : Hiring of Commercial Vehicles of make Mahindra Bolero/ Mahindra Scorpio in the SUV range of ≤ 20 hp- RAC (Pick up vehicle in this segment includes vehicles for transport of passenger with a seating capacity of 07) for a period of 36 months	Without A/C 12 km per liter With A/c 10 kms per liter

The ruling price of fuel/ fuel per liter as on the last working day of calendar month will be taken in to consideration. Contractor shall fill the fuel to the vehicle at any fuel station nearby to the Corporation location and take the receipt of same for claim of fuel ruling price for fuel cost payment

The above formula shall also be used for reduction in rate per km, in case the fuel price is reduced. However, this will not be applicable for increase of spare parts, lube oil etc. and apart from this no other amount whatsoever is payable for fuel cost.

4 PENALTY/ RECOVERY(S) IN THE EVENT OF FAILURE(S) BY THE SERVICE PROVIDER (Penalties and Fines):

4.1 As per service level Agreement (SLA)& as mentioned in SCC.

4.2 PENALTY:

S I. N o.	Nature of Default	Penalty Amount in ₹		
		1 st Instance	2 nd Instance	3 rd Instance
1.	Non deployment of brand New Vehicle after completion of tender specified period / starting of grace period.	Rs. 200/ day		
2.	Non Availability of Driver, keeping vehicle idle	100	150	200
3.	In absence of dedicated Mobile Phone with the driver/Helper which should carry for proper communication.	100	150	200
4.	If Driver/Cleaner found drunken alcohol	1000	Termination of driver on immediate basis without any further notice	
5.	If Driver found with Rash driving	100	150	200

In case of non-availability of the vehicle due to break down, absenteeism or for any reason attributable to the contractor, a penalty at the rate inclusive of variable cost for non-availability period shall be imposed if suitable substitute is not provided in time as per given formula in ATC. If the contractor is continuing the non-availability of vehicle, the penalty will be applicable on cumulative basis up to maximum limit of @ 2% of the work order total value (Subjected to no other additional penalties).

□

Additional PENALTIES Imposition apart from non-availability: Additional Penalties will be applicable as per the recommendation of Engineer-in-charge against party from RA Bills as per applicability. In case they have caused loss to other party, loss can be financial as well as reputational. These losses may occur due to breach of contract/ agreement, faulty services, non/ delayed payment to the Service Provider for the services availed. Amount of penalties/ fine shall be settled/ recovered

during next payments/ final settlements of the service provider. Additional Penalties and fine are detailed below. However the total amount towards penalties including non-availability of vehicle & Additional Penalties should not exceed @ 2% of the work order total value

5 Leave with Wages.(Reimbursable) : The contractor has to follow the Leave with wages clause as per factory act i.e @1 day for 20 actual working days on surface and for 15 days work on underground to each deployed labour. This is not included in the Quoted value. "Leave with wage amounts" will be Reimbursed based on the actual working days of the deployed drivers and documentary evidence of payment made by the contractor.

6 VARIATION IN QUANTITY OF ITEMS:

The quantities mentioned against tendered are tentative. The actual quantities of tender may vary (from those indicated in the tender documents due to actual conditions of the site or due to other reasons) to any extent, keeping the actual value of total work done well within $\pm 10\%$ on the contract sum or work order value. The contractor shall carry out all work up to total variations of $\pm 10\%$ on the contract sum or work order value and all tendered rates shall remain firm with mutual consent, if so deemed fit by UCIL and agreed by the contractor. If so happens contractor shall have to work on the same terms & conditions and price of the contract without any escalation of prices. Any individual item may vary to any extent and be excluded altogether.

7 EXTENSION OF CONTRACT:

The tenure/period may also be extended additionally further up to 03 months after successful completion of initial contract period with same rate, terms & conditions of the contract with mutual consent, if so deemed fit by UCIL and agreed by the contractor. If so happens contractor shall have to work on the same terms & conditions and price of the contract without any escalation of vehicle rents

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

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.

3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.
15. Any ATC clause in contravention with GeM GTC Clause 4 (xiii)(h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.
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 over ride 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 के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्यवाई 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 and 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---

