

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	13-01-2026 10:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	13-01-2026 10:30:00
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 - Hiring of tractor with trolley and tractors with water tankers 5000 ltr Capacity
समान श्रेणी/Similar Category	<ul style="list-style-type: none"> Goods Transportation service - Monthly Based Service
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)	12 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 Relaxation for Years Of Experience and Turnover	Yes Complete
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Relaxation 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	4054657
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मूल्य दर्शाने वाला वित्तीय दस्तावेज ब्रेकअप आवश्यक है / Financial Document Indicating Price Breakup Required	Yes
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	40600

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 केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने है। एमएसई केटेगरी 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)

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

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 relaxed from the eligibility criteria of "Experience Criteria" as defined above subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.

2. If the bidder is a Micro or Small Enterprise (MSE) as per latest orders issued by Ministry of MSME, the bidder shall be relaxed 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 relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover, shall upload the supporting documents to prove his eligibility for Relaxation.

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 or 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 as

Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if the credentials 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 bid 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

अतिरिक्त योग्यता /आवश्यक डेटा/Additional Qualification/Data Required

Scope of Work:[1766468079.pdf](#)

Payment Terms:[1766468089.pdf](#)

GEM Availability Report (GAR):[1766468098.pdf](#)

Undertaking of Competent Authority is mandatory to create Custom Bid for Services. Please download standard format document and upload:[1766468103.pdf](#)

Custom Bid For Services - Hiring Of Tractor With Trolley And Tractors With Water Tanker 5000 Ltr Capacity (1)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	Hiring of tractor with trolley and tractors with water tankers 5000 ltr Capacity
Regulatory/ Statutory Compliance of Service	YES
Compliance of Service to SOW, STC, SLA etc	YES
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
--	----

अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

परेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/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 uploaded ATC document [Click here to view the file.](#)

3. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

- o -
- o

ATC

1o PRE-QUALIFICATION CRITERIA:

- o The bidders who wish to participate in the Tender shall fulfil the following Qualifying Criteria . Contractors should upload documents as per checklist.
- o A) Experience Criteria
- o 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 either (a or b or c) of the following:-
- o **Similar works means “Deployment of Earthmoving vehicles or transporting vehicles”**
- o
 - a) One similar work costing not less than the amount equal to **Rs. 32.43** Lakhs.
 - o or
 - b) Two similar works each costing not less than the amount equal to **Rs. 20.27** Lakhs.
 - o or
 - c) Three similar works each costing not less than the amount equal to **Rs. 16.21** Lakhs
- o Copy of completion/performance report from the organization where the relevant work is 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.
- o **Note1: Bidders who are having a valid MSME certificate in the field related to “manufacturing”**

g/ 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. 12.00** Lakhs or more during the last seven financial years ending on 31.03.2024 (i.e., FY 2022-23, FY 2023-24 & FY 2024-25) including Profit & Loss A/c 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.

- -

- **C) Undertaking Criteria**

-

- 1p We agree and accept to deploy tractor with water tanker 5000 ltr. Capacity and tractor with trolley to the specified location as decided by Engineer In charge.
- 2p We agree and accept to deploy the Tractor with water tanker 5000 ltr. Capacity and tractor with trolley will have the odometer/hour meter installed.
- 3p We agree and accept to accept deploy tractor with water tanker 5000 ltr. Capacity and tractor with trolley either within UCIL or outside UCIL premises with minimum of 02 hrs/ day to any maximum depending on the job.
- 4p We agree and accept to tractor with water tanker 5000 ltr. Capacity and tractor with trolley readings at the commencement of work on site as per instructions of Engineer in charge and does not include any time spent traveling to the reported location in the billing.
- 5p 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. We have used the tractors.
- 6p We agree that if the tractor breaks down while work is in progress, we will arrange an alternative vehicle within one hour, as per the direction of the engineer in charge. If we are unable to provide a replacement within that time frame, UCIL may apply a penalty according to the penalty Clause
- 7p We agree and accept to deploy the vehicle should be of 2020 model and above (i.e., Year of manufacture of the vehicle must be 2020 and above not earlier than 2020). The vehicle should be in good condition complete with good tyres etc.

- **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 bid. 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/ Speed 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

d 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 EMI tender document (if applicable) & any other supporting documents are to be uploaded in the GeM website <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.

- o The tenders are to be uploaded GeM Portal only on or before the due date and time fixed for uploading the bid 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 tenders will be opened later on and will be informed to the qualified bidder.
- o The Corporation reserves the right to accept or reject any or all tenders either in full or part thereof without assigning any reasons whatsoever.

- o
- o
- o
- o
- o
- o
- o
- o
- o
- o

-
-
-
-
-
-

Non PQC Lines

- 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 / employee 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 (MII) certificate confirming that product/services (on applicable) having local content as per the Government of India guidelines.

- o
- o
- o

S
For Uranium Corporation of India Limited

2. SCOPE OF WORK :

- **Deployment of two Tractors with water tankers (5000 ltr. capacity) along with Operations as per site requirement.**

- o **Following fittings should be there in water tanker:-**

- i) 2.5 mtr. long perforated GI pipe with 2" dia ball valve for water sprinkling on road.
- ii) 01 no. 2" nozzle & 02 nos. 1" nozzle with ball valves should be fitted with tanker.

- o

- These vehicles are required to spray water on plant area roads, colony premises, tailing pond, and various other locations within UCIL premises to regularly suppress dust generated caused by frequent movement of machinery and vehicles. Furthermore, they will supply water essential for the survival of existing and future plantations.
- The tractors may also be used occasionally for shifting departmental materials to the tailing pond, intake well, barracks, colony, and other areas as required by the department as per direction of EIC.
- Deployment of tractor with trolley are required to ensure optimal utilization and to facilitate efficient execution of work, including the transportation of materials between various locations and Water tanker may be used for supply of water to UCIL surrounding villages as required as per direction of EIC. One or more tractors with trolley shall be deployed based on site conditions and instructions from the Engineer-in-Charge.

- o

- Contractor should provide Tractors. The Tractor shall be in good working condition with good seat, tyres etc. UCIL reserves the right to inspect the supplied tractors 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.

Diesel Price:

- o The ruling price of diesel as on the last working day of calendar month will be taken into consideration for the payment of the fuel cost. UCIL will bear the cost of Diesel calculated 1.50 rupees per liter, based on actual kms. / hrs. clocked in odometer/ hour meter.

-
- There is no restriction on km run/ hrs run by the Tractor.
- Idle time of water tanker, tractor should be engaged with departmental trolley to transport material here and there.

THE CONTRACTOR AMOUNT PAYABLE IS ARRIVED IN THREE PARTS:

- a) Fixed amount of Tractor with water tanker 5000 ltr. Capacity & Tractor with trolley
- b) Wages payment of driver as per actual attendance and as per UCIL A.I.
- c) Other is variable cost i.e., Fuel cost calculated on the basis of actual hours of operation multiplied by 1.5.00 Ltr. X diesel price as mentioned above as signed in the logbook.
- For Example if the vehicle run for say 208 hours and ruling price of diesel is Rs. 93.00 the amount to be paid is equal to (Fixed Amount) + (208.00 x 1.5) x 93.00 (i.e., 1.5 Ltrs. @ 93.00 Diesel Price). No other amount whatsoever is payable. No other escalation shall be payable against this work.
- If the tractor breaks down during work in progress conditions, the bidder should arrange an alternative vehicle within one hour as per the engineer in charge. If the bidder fails to arrange the vehicle within the stipulated time period, UCIL may impose a penalty as per the penalty clause.

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	Model of Vehicle Acceptable Year of Manufacture	The vehicle should be of a latest model. Year of manufacture of the vehicle must be 2020 and above (not earlier than 2020). The vehicle should be in excellent condition complete with good tyres etc. The vehicle offered should be the Tenderers own vehicle. The Tenderer cannot quote a hired or leased vehicle against this tender.				
4	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)					
5	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. Tenderers without valid address and working telephone numbers shall be rejected.				
6	Comprehensive Insurance of the Vehicle	The vehicles will have Comprehensive Insurance coverage for the entire duration of the contract.				
7	Payment of Taxes	Payment of Taxes of the Commercial vehicle is the responsibility of Tenderer and it will be borne by the bidder.				
8	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.				

9.	<ul style="list-style-type: none"> ◦ Release of vehicle for Maintenance 	<ul style="list-style-type: none"> (i) ◦ The Tenderer is allowed to take the vehicle for repair /maintenance on one day in a month, i.e. any one Sunday subject to the convenience of the user. (ii) ◦ For repairing purposes the vehicle is allowed only a maximum to & fro travelling distance of 75 kms running per month. ◦ As the monthly hire charges are inclusive of working days, Sundays and Holidays, the tenderer will be allowed to take the vehicle for maintenance by providing a substitute for the same vehicle subject to convenience and prior permission from the engineer-in-charge.
10.	<ul style="list-style-type: none"> ◦ Cost of Maintenance 	<ul style="list-style-type: none"> ◦ All the expenses for the maintenance of the vehicle will be borne by the Tenderer only at his own cost and risk.
11.	<ul style="list-style-type: none"> ◦ Maintenance of Log Book & Submission 	<ul style="list-style-type: none"> ◦ Vehicle log books shall be arranged & maintained by the tenderer.
12.	<ul style="list-style-type: none"> ◦ Provision of Driver 	<ul style="list-style-type: none"> ◦ Adequate number of drivers must be deployed by the Bidder to ensure availability of the vehicle.
13.	<ul style="list-style-type: none"> ◦ Driving License & Experience of the Driver 	<ul style="list-style-type: none"> ◦ The driver of the vehicle should have suitable & valid license.
14.	<ul style="list-style-type: none"> ◦ Registration for Provident Fund (PF) 	<ul style="list-style-type: none"> ◦ 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 or within fifteen days of award of work.
15.	<ul style="list-style-type: none"> ◦ Employees' State Insurance (ESI): ◦ 	<ul style="list-style-type: none"> ◦ 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. ◦ 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
16.	<ul style="list-style-type: none"> ◦ Identity-card /Gate pass 	<ul style="list-style-type: none"> (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.
17.	<ul style="list-style-type: none"> ◦ Deduction of Income Tax, Surcharges, Education Cess & Statutory Levies 	<ul style="list-style-type: none"> (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.
18.	<ul style="list-style-type: none"> ◦ Mode of Payments 	<ul style="list-style-type: none"> (i) ◦ Only one bill is payable every month. (ii) ◦ Payments would be released by Cheque or RTGS/ e-payment. Hence contractor should submit bank details along with a photocopy of passbook.

◦ Note-1: The proposal manpower will be issued RFID cards to enable them for entry to working area

s at Tummalaplle 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 while 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 includes 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. Contractor shall be solely responsible for any consequences under law, arising out of any accident caused by the vehicle(s)/equipment or the property or personnel 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 arises 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.

- **BID SPECIFIC ATC: TENDER OF FIXED FEES PLUS REIMBURSABLE COSTS CONTRACT FOR HIRING OF VEHICLE.**

-
-
- **Quoted bid value & payment calculation:**
-

◦ Monthly Rental of hiring of tractor with trolley and tractors with water tankers (5000 ltr. Capacity) for 8 hour duty (Quantity of vehicle = 3 nos.) including Labour cost plus Reimbursable Fuel Cost plus applicable GST on Total Transaction basis.		
◦ S l. ◦ N o .	◦ Description	◦ Amount (Rs.)
◦ 1	◦ Monthly Hiring Cost: ◦ Deployment of 02 tractors with water tanker 5000 ltr. Capacity and 01 tractor with trolley (Amount for 03 vehicles for 24 months period)	XXXX.XX
◦ 2	◦ Monthly labour cost : 02 Drivers- skilled labour (s) cost Exclusive I. GST - min. wages @ Rs.805/- w.e.f. 01.04.2025	◦ 10,04,640.00
◦	◦ PF @ 12.00% of daily wage (Exclusive. of GST)	◦ 1,20,556.80
◦	◦ Bonus @ 8.33% of daily wage (Exclusive. of GST)	◦ 83,686.51
◦	◦ Insurance @ 3.25% daily wage (ESIC)/ Employee compensation insurance (Exclusive. of GST)	◦ 32,650.80
◦	◦ Provision of leave (one day for ever twenty days of work performed) i.e 1248 mandays /20 =64 mandays leave with pay (Exclusive . of GST)	◦ 63,180.00

o	o Reimbursable nature of amount (16 paid holidays per manpower for 02 years) (exclusive of GST)	o 15,917.12
o	o Total amount excluding GST@ in Rs	o 13,20,631.23
o	o Add GST @ 18%	o 2,37,713.62
o	o Total amount including GST@ in Rs.	o 15,58,344.85
o 3	o Monthly fuel cost (Reimbursable): Providing diesel for running of the vehicle (This will be reimbursed by 1.5 ltr. Per hour in conformity with the tender conditions.) (Total 19656 liters, Rate 97.00) Total amount including GST@ in Rs.	o 19,06,632.00
o	o Total quoted amount incl. @ GST PART(A+B+C) in Rs.	o 40,54,657.00
o	Example (for understanding only):	
o	Floor price of bid (minimum value) = Monthly Hiring Cost incl. GST + Monthly Labour Cost incl. GST+ Monthly fuel cost incl. GST = [Rs. XXXXX + Rs. 15,58,344.85+ 19,06,632] = [Rs. 40,54,657.00]	
o	Note: Service Providers are required to quote above the minimum floor value with adding the calculated quoted rate of sl. no. 1 + 2+3 and to check quoted bid price on their own before authorization of quoting. Buyer will not take any responsibility in this regards.	

- o
- o
- o Note:
 - (i) The monthly rate for total quantity of vehicle in the particular requirement including of Explosive license & permit- PESO, vehicle rental charges/ vehicle EMI, profit Entry tax (if other state registered vehicle is deployed), commercial tax liability, comprehensive insurance, road tax, permit, other statutory levies & charges, maintenance cost, cost of spares/ consumable & lubrication cost etc. and other incidental charges, if any and safety aid for employed drivers, other statutory facility etc. and
 - (ii) Regarding Fuel, wages and other statutory compliances cost reimbursement please refer the tender clauses.
 - (iii) The Corporation shall pay reimbursement basis to the applicable GST at actual on submission of tax invoice at applicable rate and as per GST ACT & Rules, 2017 on total transaction value i.e. price actually paid to the service provider except GST on penalty, interest, non-related expenses and applicable GST on forfeiture of SD/ retention money/ EMD etc.
 - (iv) The quoted price should be inclusive of GST of quoted portion. If the GST is to be paid under RCM, the quoted price shall be considered inclusive of GST under RCM. In that case, amount of GST under RCM derived from the total quoted price (including GST) shall be deducted for making payment.
 - (v) Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.
- o **FREEISSUE MATERIALS: - No material will be issued from UCIL.**
- o **SPECIAL CONDITIONSOF CONTRACT**
- 3o **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, absence 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**)
 - o -
 - o $Penalty\ for\ non - availability$
 - o $= 2 \times \frac{Monthly\ Rental\ Charge\ excl.\ GST\ and\ labour\ \&\ fuel\ cost}{no.\ of\ days\ in\ particular\ month} \times period\ of\ non-availabil.$
 - o $no.\ of\ days\ in\ particular\ month \times no.\ of\ hour$
 - o
- 4o **However, the Chief Labour Commissioner (Central) and UCIL circulars, or any kind of circulars, the bidder should follow and accept circular terms and conditions.**
- o
- 5o **TIME OF COMPLETION**
 - o Time of completion for the complete package work shall be **24 (Twenty Four) months**. The

me of completion shall be reckoned 15 days from the date of issue of work order/LOI whichever 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. Bills 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 A 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 terms & conditions 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 costs 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 0-15 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 to 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 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.**

o **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:**

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

2) **Labour License:**

o 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.

o

o

o

Undertaking Letter

o

Dt: _____

o To

o General Manager (MILL)-TMPL

o UCIL, TMPL

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

o **Ref:** Gem Bid no: _____

o **Job:** Deployment of tractor with trolley and tractors with water tankers (5000 ltr. Capacity) for civil miscellaneous works at Tummalapalle for a period of 24 months.

1) We agree and accept to deploy tractor with water tanker 5000 ltr. Capacity and tractor with trolley to the specified location as decided by Engineer In charge.

2) We agree and accept to deploy the Tractor with water tanker 5000 ltr. Capacity and tractor with trolley will have the odometer/hour meter installed.

3) We agree and accept to accept deploy tractor with water tanker 5000 ltr. Capacity and tractor with trolley either within UCIL or outside UCIL premises with minimum of 02 hrs/ day to any maximum depending on the job.

4) We agree and accept to tractor with water tanker 5000 ltr. Capacity and tractor with trolley readings begin at the commencement of work on site as per instructions of Engineer in charge and does not include any time spent traveling to the reported location in the billing.

5) 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. We have used

e tractors.

6. We agree that if the tractor breaks down while work is in progress, we will arrange an alternative vehicle within one hour, as per the direction of the engineer in charge. If we are unable to provide a replacement within that time frame, UCIL may apply a penalty according to the penalty Clause.
7. We agree and accept to deploy the vehicle should be of 2020 model and above (i.e., Year of manufacture of the vehicle must be 2020 and above not earlier than 2020). The vehicle should be in good condition complete with good tyres etc.
8. 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.
9. We submit an undertaking that we have read the entire tender document, undertaking and agreed to follow all the ATC/NIT terms & conditions in totality as per the tender following all statutory labor compliance to the following:-
- o Thanking you.
 - o **For XXXX Supplier's Seal with signature...**
o =====
 - o
 - o

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 w 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 shall ensure full compliance with all applicable labour laws, including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019, the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020 and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.

For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (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. and relevant State Rules) shall continue to remain applicable.

The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:

- **All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and**
- **All operative provisions of the erstwhile Labour Laws until their complete substitution.**

All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.

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 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 प्राधिकार 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 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 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---