

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	25-02-2026 17:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	25-02-2026 17:30:00
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
कुल मात्रा/Total Quantity	34
वस्तु श्रेणी /Item Category	A1 , A2 , A3 , A4 , A5 , A6 , A7 , A8 , A9 , A10 , B1 , B2 , B3 , B4 , B5 , B6 , B7 , B8 , B9 , C1 , C2 , C3 , C4 , C5 , C6 , C7 , C8 , C9 , D1 , D2 , D3 , D4 , D5 , D6
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	Planning, Design, Engineering, Supply, Erection & Commissioning of PUC EIC(Electrical, Instrumentation & Civil) Project
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Category not available on GeM for the text string uploaded by the buyer
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> MCCB with Thermal Magnetic / Microprocessor Based Trip Unit Air Circuit Breaker
बीओक्यू शीर्षक /BOQ Title	Tender for PUC project
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) /Minimum Average Annual Turnover of the bidder (For 3 Years)	597 Lakh (s)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/Years of Past Experience Required for same/similar service	1 Year (s)
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

बिड विवरण/Bid Details	
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Experience Criteria,Past Performance,Bidder 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
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेन् 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	3
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	3
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	1
विगत प्रदर्शन /Past Performance	10 %
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	Yes
रिवर्स नीलामी योग्यता नियम/RA Qualification Rule	H1-Highest Priced Bid Elimination
बिड का प्रकार/Type of Bid	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/Primary product category	B1
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	3 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
अनुमानित बिड मूल्य /Estimated Bid Value	199062723
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
वित्तीय दस्तावेज की आवश्यकता है / Financial Document Required	Yes
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

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एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईएमडी राशि/EMD Amount	2000000

ईपीबीजी विवरण /ePBG Detail

आवश्यकता/Required	No
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(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित कटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने है। एमएसई कटेगरी 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 :

Additional Manager Accounts
KADAPA, Department of Atomic Energy, URANIUM CORPORATION OF INDIA LIMITED, PMO
(Ucil)

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

एमआईआई खरीद वरीयता / MII Purchase Preference

एमआईआई खरीद वरीयता / MII Purchase Preference	Yes
मेक इन इंडिया विक्रेताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में है / Purchase Preference to MII sellers available upto price within L1+X%	20
मेक इन इंडिया खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MII purchase preference	50
सार्वजनिक खरीद (मेक-इन-इंडिया को प्राथमिकता) आदेश 2017 के अनुसार केवल क्लास 1/क्लास 2 के स्थानीय आपूर्तिकर्ताओं को ही भागीदारी की अनुमति है दिनांक 16.09.2020 (समय-समय पर संशोधित एवं लागू) / Allow participation only from Class 1/Class 2 local suppliers as per the Public procurement(Preference to Make-in-india) order 2017 date 16.09.2020(as amended and applicable time to time)	Yes, in compliance with the MII ORDER : DPIIT Order(as amended and applicable time to time)

एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
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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	25

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 / 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. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM of the product offered in the bid {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts and delivery acceptance certificates like CRAC to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.
5. Preference to Make In India products (For bids < 200 Crore): Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023. [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.
6. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal 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 themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. In respect of bid 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 product or service and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match

L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 [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 seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

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 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.

8. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 10% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

9. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:

- i. If number of technically qualified bidders are only 2 or 3.
- ii. If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- iii. In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- iv. If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1
- v. If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

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

price bid - [1770203682.xlsx](#)

A1

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sarithala Siddaiah	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, MC PALLE (POST), VEMULA (MANDAL), YSR KADAPA DISTRICT, AP	1	270

A2

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sarithala Siddaiah	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, MC PALLE (POST), VEMULA (MANDAL), YSR KADAPA DISTRICT, AP	1	270

A3

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
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A4

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

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BOQ Detail Document	View File

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
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A5

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sarithala Siddaiah	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, MC PALLE (POST), VEMULA (MANDAL), YSR KADAPA DISTRICT, AP	1	270

A6

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
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A7

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sarithala Siddaiah	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, MC PALLE (POST), VEMULA (MANDAL), YSR KADAPA DISTRICT, AP	1	270

A8

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sarithala Siddaiah	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, MC PALLE (POST), VEMULA (MANDAL), YSR KADAPA DISTRICT, AP	1	270

A9

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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A10

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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B1

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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B2

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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B3

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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B4

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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B5

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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B6

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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B7

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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B8

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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B9

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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C1

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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C2

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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C3

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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C4

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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C5

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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C6

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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C7

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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C8

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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C9

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sarithala Siddaiah	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, MC PALLE (POST), VEMULA (MANDAL), YSR KADAPA DISTRICT, AP	1	270

D1

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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D2

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sarithala Siddaiah	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, MC PALLE (POST), VEMULA (MANDAL), YSR KADAPA DISTRICT, AP	1	270

D3

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sarithala Siddaiah	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, MC PALLE (POST), VEMULA (MANDAL), YSR KADAPA DISTRICT, AP	1	270

D4

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
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Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sarithala Siddaiah	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, MC PALLE (POST), VEMULA (MANDAL), YSR KADAPA DISTRICT, AP	1	270

D5

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
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D6

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
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क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें/Buyer Added Bid Specific Terms and Conditions

1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$, subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

2. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Pre-Qualification Criteria:

-

A. **Experience Criteria**

The bidder should have to submit credentials in any one criteria of **similar works** [a (or) b (or) c] during last ten years ending last day of the month previous to the one in which tender is floated, to any reputed industry as below:

- a. One no. of any similar maintenance work costing not less than Rs. 15.92 crores.
- b. Two nos. of any similar maintenance works each costing not less than Rs. 9.95 crores.
- c. Three nos. of any similar maintenance works each costing not less than Rs 7.96 crores.

Similar works means “Supply/ Erection/ Testing and Commissioning of MV/HV Sub-station along with interconnection cabling” (OR) Supply/erection/Testing and Commissioning of IMCC panels/VFD panels (or) “Erection, Testing and Commissioning of HT Switchgear Panels/ Power Transformers” (OR) Construction of Substation Building (Civil) along with other electrical works (OR) “Civil Structural works with Cable Race Ways, Trenches or any supporting structures for electrical installations in Turnkey Contract” (OR) Any other project works which involves civil and electrical works etc

B. **Financial Criteria**

Bidder must have achieved min. average financial turn over value of Rs. 5.97 crores or more during last three financial years ending on 31.03.2024 (i.e. FY 2022-23, FY 2023-24 & FY 2024-25). Bidder has to submit CA audited and authorized balance sheet, P&L Statements for the requested financial years supporting to the clause. Also bidders need to submit the UDIN number of the audited documents.

Documentary evidence in the form of Certificates from clients / Work Order copies specifying the work and the amount of contract should be submitted.

C) **Authorised license**

The contractor must have a valid Electrical license for execution of work (minimum 11KV grade)

1. Tenderers are requested to submit following:

- a) Tender fees: NIL

2. E.M.D.: Offer shall be accompanied by EMD for an amount of Rs. 20,00,000.00 (Rupees Twenty lakhs Only). EMD shall be by way of a Demand Draft drawn in favour of "Uranium Corporation of India Limited" payable at SBI Pulivendula Branch (Code No. 0989). No cash or cheque in any form will be accepted as earnest money. No interest will be paid on the earnest money deposit. Tenders received without earnest money deposit will be summarily rejected. EMD is accepted in BG form also. BG format is available in this document for EMD and Security deposit.

NOTE: SCOPE OF WORK OF ELECTRICAL INSTRUMENTATION AND CIVIL IS GIVEN IN ATC. PLEASE SEE THE ATTACHED ATC IN TENDER FOR DETAILED SCOPE OF WORK.

SPECIAL CONDITIONS

1.SCOPE: Scope of work shall be as per given in "scope of work of electrical, instrumentation and civil" and is to be read in conjunction with the price schedule. Scope of work is attached in ATC in GeM tender

2.COMPLETION SCHEDULE

Entire work under this package shall be completed within a period of nine (09) months from the date of commencement of work. Date of commencement shall be within 30 days from the date of issue of work order.

3.PAYMENT TERMS

Subject to any deductions which UCIL may be authorised to make under the Contract, the monthly Bills raised by Contractor on UCIL shall be payable as under:

3.1. DESIGN & ENGINEERING: 100% monthly prorate payment with 100 % GST shall be released as per approved Billing Schedule on approval of Design & Engineering drawings by UCIL. This payment terms is applicable for all the items under Sl. No. A(Design & Approvals) of the Approved Billing Schedule.

3.2 SUPPLY OF ELECTRICAL EQUIPMENTS:90% monthly prorate payment with 100% GST shall be released as per approved Billing Schedule within 30 days of delivery of material at site and balance 10% (basic price only) shall be released upon completion of the Substation work in all respects as mentioned in TS. This payment terms is applicable for all the items under Sl. No. B (Supply of Electrical equipments) of the Approved Billing Schedule

3.3 ERECTION, TESTING, COMMISSIONING, AND HANDOVER OF EQUIPMENTS:90% monthly prorate payment with corresponding GST shall be released as progress payment, as per approved Billing Schedule, on Erection and balance 10% with corresponding GST upon completion of the Substation in all respects as mentioned in TS.This payment terms is applicable for all the items under Sl. No. C (Erection, Testing, Commissioning, and Handover of Equipments) of the Approved Billing Schedule

3.4 CIVIL WORKS: 90% monthly prorate payment with corresponding GST shall be released as progress payment as per approved Billing Schedule and and balance 10% with corresponding GST on completion of substation in all respects This payment terms is applicable for all the items under Sl. No. D (Civil Works) of the Approved Billing Schedule.

DOCUMENTATION

For Supply & Design[Clause 3.2 above]

1. Tax Invoice.
2. Certification of UCIL for acceptance of material.
3. Warranty/ Guaranty Certificates, if applicable

For Engineering, Erection, Civil [Clause 3.1,3.3,3.4above]

1. Tax Invoice.
2. Certification of UCIL for quantity of work executed.
3. Documentary evidence by the Contractor towards statutory compliance viz payment of minimum wages, EPF, ESI/WC Insurance (as applicable) etc

4.DEFECT LIABILITY PERIOD

One (1) year after completion and handing over/taking over of the substation system/facility under this package.

BILLING SCHEDULE

The Contractor shall submit a detailed Billing schedule to UCIL for approval for claiming payment within 30 days from the date of order. The Contractor shall ensure that despatches are made and invoices are raised as per Billing Schedule duly approved by UCIL. The same billing schedule is uploaded in BOQ format of GeM tender.

Sl No	Item Description	Unit	Qty	Unit Rate (inclusive of all except GST)	Total Amount (Rs)
A	Design and Engineering				
A1	Design and Engineering of IMCC panel - 2 Nos and VFD's and PLC network	Lot	1		
A2	Design and Engineering of APFC and HVAC	Lot	1		
A3	Design and Engineering of APFC and field instruments	Lot	1		
A4	Design and Engineering of Cables and Termination and HVAC / air conditioning for IMCC building.	Lot	1		

A5	Design and Engineering of Earthing of IMCC, field equipments and soil testing	Lot	1		
A6	Design and Engineering of Civil buildings and structure foundations	Lot	1		
A7	Design and Engineering of IMCC building with earthing system	Lot	1		
A8	Design and Engineering of structural works for cable laying for both incoming and outgoing cables	Lot	1		
A9	Design and Engineering of lighting system of IMCC building, equipment locations at CCR ground floor and along the structural path for cable route.	Lot	1		
A10	Design of Fire detection and alarm system for building and cable alley area along with integration and display at fire station/existing control centre	Lot	1		
B	Supply of Electrical and Instrumentation equipments				
B1	Supply of IMCC panels, VFD panels	Lot	1		
B2	Supply of APFC panels, HVAC / air conditioning system for IMCC building and other area air conditioners as mentioned in scope of work	Lot	1		
B3	Supply of MLDB, Lighting distribution boards, Lighting material including DB, Light Fittings, and all related accessories/wiring material and other electrics etc	Lot	1		
B4	Supply of field instruments and necessary piping materials as required	Lot	1		
B5	Supply of PLC and other related required accessories	Lot	1		
B6	Supply of LT Cables and other related accessories for electrical, termination material and other instrumentation cables etc and other related electrics as required	Lot	1		

B7	Supply of cable trays for electrical and instrumentation	Lot	1		
B8	Supply of all earthing material as per IS: 3043 for IMCC and connection to earth pits for motors, panels etc	Lot	1		
B9	Supply of Fire detection and alarm system for building and cable alley area along with integration and display at fire station/existing control centre	Lot	1		
C	Erection, Testing, Commissioning, and Handover of Equipments.				
C1	Erection, Testing, Commissioning, and Handover of Equipments of IMCC panels and VFD panels	Lot	1		
C2	Erection, Testing, Commissioning, and Handover of Equipments of APFC panels and HVAC system/ air conditioning system.	Lot	1		
C3	Erection, Testing, Commissioning, and Handover of Equipments of lighting system as per above supply	Lot	1		
C4	Erection, Testing, Commissioning of earthing system	Lot	1		
C5	Erection, Testing, Commissioning of field instruments and necessary piping materials etc as required	Lot	1		
C6	Erection, Testing, Commissioning and handover of complete PLC and integration with other PLC	Lot	1		
C7	Erection, laying, testing and commissioning of LT cables (cable terminations wherever required along with necessary accessories is in the scope of the contractor) for electrical and instrumentation	Lot	1		
C8	Erection, testing and commissioning of cable trays for electrical and instrumentation	Lot	1		

C9	Erection, testing and commissioning of Fire detection and alarm system for building and cable alley area along with integration and display at fire station/existing control centre	Lot	1		
D	Civil Works				
D1	Substructure:Excavation, foundation works (footings, columns up to plinth level), DPC (damp proof course), and backfilling.	Lot	1		
D2	Superstructure:Columns, beams, slabs, brickwork/masonry for all floors above plinth level, and formwork up to ground floor	Lot	1		
D3	Finishes :Plastering, flooring (tiles, marble), painting, wall cladding, and other interior/exterior finishes, plumbing works, fixing of doors up to ground floor.	Lot	1		
D4	Superstructure:Columns, beams, slabs, brickwork/masonry for all floors above plinth level, and formwork for subsequent floors as per approved design	Lot	1		
D5	Finishes :Plastering, flooring (tiles, marble), painting, wall cladding, and other interior/exterior finishes, plumbing works, fixing of doors for subsequent floors as per approved design	Lot	1		
D6	Supply and Erection of structural works for cable laying for both incoming and outgoing cables	Lot	1		

- Ø Contractor may further break the items (indicated above in Lot/Set) into sub-items as per their convenience.
- Ø Contractor shall ensure the following percentage range on the individual headings while preparing the Billing schedule and same must be taken care of by UCIL EIC while approving the Billing Schedule. Billing schedule submitted by the Supplier/ contractor has to be approved by UCIL, Engineer- In-Charge / HOD of UCIL, Tummalapalle unit

Sl.No. of Billing Schedule	Particulars	Percentage range of the Total Basic Price (A+B +C+D)
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(A)	Design and Engineering	5% to 10%
(B)	Supply of Electrical and Instrumentation equipments	45% to 55%
(C)	Erection, Testing, Commissioning, and Handover of Equipments.	15% to 20%
(D)	Civil Works	25% to 30%

The quoted prices in GeM will be in LOT. The contractor has to submit each SI.No mentioned as LOT in detail when asked by EIC(or) during billing.

OTHER CONDITIONS OF CONTRACT

1.0 SCOPE OF WORK

1.1 Scope of work shall be strictly as per Scope of Work given in "Scope of work of Electrical, Scope of work of Instrumentation and Scope of work of Civil " and Special conditions of contract with the entire work to be completed as per the delivery/completion schedule indicated ahead.

1.2 Contractor's scope of work inter-alia include the following:

- i) Providing all labour-skilled, semi-skilled & un-skilled etc. as may be required for completion of the work in all respects meeting qualification requirements as indicated in scope of work.
- ii) Providing adequate tools, tackles, instruments, consumables, etc. as may be required for completion of the job in all respects.
- iii) Timely payment of wages/ benefits to labourers, supervisory personnel engaged at site as per Wage Acts prevailing during execution of work, keeping UCIL completely indemnified against such payments. CONTRACTOR shall keep a record of such payment and produce the same on demand by UCIL.
- iv) Abide by statutory regulations, labour rules, safety codes during execution of order and obtaining clearance from relevant statutory authorities as required. CONTRACTOR shall submit all statutory documents, as required, to UCIL to substantiate meeting of their statutory obligations.
- v) Take necessary labour licenses and insurance coverage for entire tenure of work as per prevalent rules of at respective sites, before commencement of site work.
- vi) Abiding by all statutory obligations including EPF, ESIC/ Workmen Compensation Insurance as applicable etc. during entire period of execution of order. CONTRACTOR shall submit all documentary evidence in this respect such as EPF, ESI insurance and Minimum Wage Certificate along with each and every bill or as required by UCIL. Leave with wages clause is applicable as per labour laws and rules of the company. The contractor has to follow the same while complying labour compliance.

2.0 CONTRACT PRICE

2.1 The Contract Price shall remain firm except for Statutory variations/ abrogation of existing taxes & cess and/ or imposition of any fresh taxes & cess.

2.2 The agreed unit rate shall be inclusive of all kinds of expenses like EPF, Bonus, ESIC Insurance, labour license fee and any other fee, paid holidays, Medical, dress, safety equipments, tools & tackles, profits & miscellaneous overheads, leave with wages etc.

3.0 TAXES & DUTIES:

Except as otherwise specifically provided in the order, the Contractor shall bear and pay all taxes, cesses, levies and charges assessed on the Contractor by any/ all authorities of State or Central Government. Royalty charges as per Govt rule for consumption of minor minerals if any shall be paid by the Contractor and necessary royalty clearance certificate shall be submitted before claiming final payment. Tax invoice shall be raised by Contractor in the name of "UCIL" as per the GST norms. GST shall be paid at actual against Tax Invoice to be submitted by the Contractor. However, in case the Input Tax Credit of GST (if creditable) is denied or demand is recovered from UCIL, on account of any non-compliance by Contractor, including non-payment of GST charged and recovered, same would be recovered from Contractor along-with penalty/ interest, as applicable, levied on UCIL. Contractor shall indemnify UCIL in respect of all claims of tax, penalty and/or interest, loss, damages, costs, expenses and liability that may arise due to such non-compliance.

The adjustment in the Contract Price towards imposition of any new taxes & cesses shall be applicable pursuant to a government notification. In this regard, Contractor shall furnish necessary documentary evidence. The contract price specified under taxes, duties, levies etc. will be paid on prevailing slabs from effective date of Order i.e. date of order.

Goods & Service Tax Number (GSTN) of UCIL, Andhra Pradesh: 37AAAC U2207N1Z9

UCIL reserves the right to seek copies of GST return while processing the Invoices of Contractor for payment. In case of failure to submit the same, amount equivalent to GST shall be withheld while making payment.

RECOVERY OF TAX, AS APPLICABLE

Any Tax which UCIL may be required to deduct by law/statute, shall be deducted at the source and the same shall be paid to the Tax Authorities on account of the Contractor. UCIL shall provide the Contractor a certificate for such deduction of Tax. The Contractor shall indicate their PAN & GSTN.

COMPLETION SCHEDULE

Completion schedule shall be governed as per Special Conditions.

The completion schedule shall be suitably extended due the following reasons:

Delay in providing fronts by UCIL, for undertaking the work

Any suspension order given by UCIL under clause no. 12

Any occurrence of Force Majeure as provided in clause no.14

The completion period under the above condition shall be extended by such period as shall be fair and reasonable in all the circumstances and shall fairly reflect the delay or impediment sustained by the Contractor for the reasons attributable to UCIL. Except where otherwise specifically provided in the order, the Contractor shall submit to UCIL their claim for an extension of the Completion period together with particulars of the event or circumstances

justifying such extension as soon as reasonably practicable after the commencement of such an event or circumstances. The Contractor shall at all times use its reasonable efforts to minimize any delay in the performance of its obligation under the order.

5.0 PAYMENT CONDITIONS

- 5.1 Subject to any deductions which UCIL may be authorised to make under the Contract, the Contract Price shall be payable as stipulated in Special Conditions.**
- 5.2 Payment shall be released within 30 days (As per payment terms in spe**

cial conditions of contract) through RTGS upon submission of pre-receipted invoice along-with correct & complete documents at UCIL. UCIL will not be responsible for delay in payments in case of non-receipt of documents/ receipt of incorrect & incomplete documents. The Contractor shall intimate their Bankers details and Account No. etc. to Finance Section of UCIL

- 5.3 All Bank Guarantees shall be in UCIL's pro-forma.
- 5.4 All Bank Charges shall be to account of the Contractor.
- 5.5 All interim/ progress payments shall be regarded as payments by way of advance against the final payment only and not as payment for work completed or as an admission by UCIL of the due performance of the Contract, or any part thereof by the Contractor.
- 5.6 All payment to Contractor employed for execution of this package shall be made only by UCIL.
- 5.7 Cost towards legal charges & expenses towards Arbitration on part of UCIL & Arbitral award arising out of award of Arbitration (if any) shall be made by UCIL.
- 5.8 Contractor to adhere strict compliance of prevailing statutory GST norms while raising Invoice on UCIL. Any financial liability arising out of non compliance shall be borne by the Contractor.

6.0 SECURITY DEPOSIT

- 6.1 The Contractor will furnish within thirty (30) days from the date of the Work Order, Security Deposit in the form of Bank Guarantee from a Scheduled or Nationalized Indian Bank, other than a Co-operative or Gramin Bank for a value of 10% of the Contract Price in favour of UCIL in the prescribed pro-forma.
- 6.2 Security Deposit shall be for the due and faithful performance of the Contract and shall remain binding notwithstanding such variation, alteration or extension of time as may be made, given, conceded or agreed to between the Contractor and UCIL in the Contract.
- 6.3 The Security Deposit furnished by the Contractor will be subject to the terms and conditions of this order and UCIL will not be liable for payment of any interest or any depreciation thereof.
- 6.4 The Security Deposit shall remain valid upto sixty (60) days beyond the Completion of work as certified by UCIL or till completion of defect liability period whichever is later and shall be released on Contractor's request thereafter.
- 6.5 Security Deposit will not be accepted in case the same has reference of issuer/ financier (If not declared in the bid/order) other than contractor on the financial instrument of Security Deposit submitted by the contractor.
- 6.6 If necessary, in case of Contractor does not submit Security Deposit within 30 days of order, notice will be served to the Contractor for immediate submission of Security Deposit. Reminder notice will be served on the Contractor upon expiry of initial notice period. In the event Contractor commences work without submission of Security Deposit, the amount of Security Deposit will be adjusted from the bills to be submitted by the Contractor ensuring that payments are released to the them only after adjustment of entire Security Deposit amount.

7. LIQUIDATED DAMAGES

Time and date stipulated in the Work Order for completion of work shall be the most important aspect of the order. The Contractor shall complete the work in accordance with the schedule stipulated in the Order. If, however, the Contractor fails to complete the work in accordance with the stipulated time schedule, or within such extended time schedule as may be further granted to

the contractor, UCIL shall recover the amount of Liquidated Damages, not by way of Penalty, but by making deduction @ 0.5% of the total basic Price of w

ork (excl GST) paid or payable to the contractor plus applicable GST on Liquidated Damages, per week of delay or part thereof up to a maximum of 5% of the total basic Price (excl GST) paid or payable to the contractor plus applicable GST on Liquidated Damages, from the contractor's balance payments or by encashment of contractor's bank guarantees. UCIL will recover the amount of Liquidated Damage, but not by way of penalty, from the amount payable to the contractor against clause no. 3.1 to 3.5 of Special Conditions and encashment of Security Deposit amount (if that becomes necessary). Payment or deduction of Liquidated Damages will in no way relieve the Contractor from his Contractual responsibility to complete the scope of work.

8. CONVERSANCE WITH ORDER CONDITIONS

The Contractor shall be deemed to have carefully examined and to have knowledge of the conditions, specifications, schedules, etc. forming part of the order. Any information thus had or otherwise obtained from UCIL shall not in any way relieve the Contractor from his responsibility for executing the work in terms of the order. No claims of Contractor shall be admissible for Failure of the Contractor on above stipulation.

9. RESPONSIBILITY FOR PERFORMANCE OF CONTRACT

The Contractor shall be entirely responsible for the due performance of the order in all respects according to the intent and meaning of the specifications and all other documents referred to in this order.

10. SUB-LETTING

The Contractor shall not sublet/sub-contract the whole or any part of work or assign the order or any part thereof without the prior written consent of UCIL. In the event the Contractor contravenes this condition, UCIL reserves the right to reject the work and complete the same at Contractor's Risk and Cost.

11. LIQUIDATION, DEATH, BANKRUPTCY, ETC.

If the Contractor shall die, dissolve or become bankrupt or insolvent or causes or suffers any receiver to be appointed of his business or any assets thereof compound with his creditors, or being a corporation commence to be wound up, not being a member's voluntary winding up for the purpose of amalgamation or reconstruction, or carry on its businesses under a Receiver for the benefits of its creditors or any of them, UCIL shall be at liberty:

- a) to terminate the order forthwith upon coming to know of the happening of any such event as aforesaid by notice in writing to the Contractor or to the Receiver or Liquidator or to any person in whom the order may become vested, or to give such Receiver, Liquidator or other person the option of carrying out the order subject to his providing a guarantee up to an amount to be agreed for the due and faithful performance of the order.

12 .SUSPENSION AND TERMINATION

12.1 UCIL may at any time temporarily stop the work under the order or any part thereof by notice in writing to the Contractor. UCIL will not be liable to the Contractor for any damage or loss or idle wages caused by such period of suspension.

12.2 UCIL will be at liberty to terminate the order without prejudicing its rights and affecting the obligations of the Contractor in the following events:

- a) If the Contractor fails to comply with the provision/ provisions of the order.**
- b) If the Contractor is involved in any action involving moral turpitude.**

13. NEGLIGENCE, DEFAULT AND RISK PURCHASE

13.1 If the Contractor fails to execute the work with due diligence or expedition or shall refuse or neglect to comply with any order given to him in writing by UCIL in the order, UCIL may give notice in writing to the Contractor calling upon him to make good the failure, neglect or contravention within such time as may be deemed reasonable and in default of the compliance with the said notice, UCIL without prejudice to its rights under the order, may rescind or cancel the order holding the Contractor liable for the damages that UCIL may sustain in this regard.

13.2 Should the Contractor fail to comply with such notice within a period of 15 (fifteen) days from the date of serving thereof, UCIL shall have the option and shall be at liberty to complete the work at the Risk & cost of Contractor by taking out part of the work from Contractor's scope/ terminating the order and awarding it to alternate agencies. This shall be without prejudice to UCIL's rights under other clauses of this order.

13.3 UCIL shall have right to recover all expenses, costs and charges incurred in completion of the work by deducting any money due or which may become due to the Contractor or by revoking the Bank Guarantees

13.4 In case Risk Purchase is to be executed against an order, LD shall be applicable on the total contract price i.e without excluding the price of the work/ supply for which Risk Purchase has been undertaken.

14. FORCE MAJEURE

a) Force majeure is an event beyond the control of supplier/contractor and not involving the supplier's/contractor's fault or negligence and which is not foreseeable. Such events may include, but are not restricted to acts of the

purchaser/contractor either in its sovereign or contractual capacity, wars or revolution, hostility, acts of public enemy, civil commotion, floods, explosions, epidemics, quarantine restrictions, strikes, lockouts and freight embargoes or any other event which UCIL may deem fit to consider so. The decision about force majeure shall rest with UCIL which shall be final and binding. Force Majeure clause has to be compulsorily embedded in the order.

b) If there is delay in performance or other failures by the supplier/contractor to perform obligations under its contract due to event of a Force Majeure, the supplier/contractor shall not be held responsible for such delays/failures.

c) If a Force Majeure situation arises, the supplier/contractor shall promptly notify the purchaser in writing of such conditions and the cause thereof within fifteen days of occurrence of such event. Unless otherwise directed by the purchaser in writing, the supplier shall continue to perform its obligations under the contract as far as reasonable/practical and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

- d) If the performance in whole or in part or any obligation under this contract is prevented or delayed by any reason of Force Majeure for a period of exceeding sixty days, UCIL may at its option terminate the contract without any financial repercussion on either side.**

15. ARBITRATION

Arbitration: All disputes or differences arising between the parties out of or relating to the contract shall be at first settled through discussion or mediation between CMD of UCIL or his authorized person and the Authorized signatory of the contractor. In case, an amicable settlement is not arrived at between the parties then the disputes or differences shall be referred for Arbitration as per the provisions of the Arbitration & Conciliation Act, 1996 and Rules made there under including any amendments thereof for the time being in force shall apply to such arbitration proceedings.

Language: The language of the arbitration proceedings shall be English.

Seat/place: Seat/ place of arbitration proceedings shall be Amaravati (Vijayawada) Ju

jurisdiction of Court - Jurisdiction of court shall be YSR Kadapa.

16. SEVERABILITY

If any provision or condition of the Order is prohibited or rendered invalid or unenforceable, such prohibition, invalidity or unenforceability shall not affect the validity or enforceability of any other provisions and conditions of the Order.

17 NOTICES

17.1 All notices under this Purchase Order shall be given in writing and shall be deemed sufficiently given when delivered either in person or by fax /email/post/courier addressed to the other party at its address set forth in this Purchase Order with a copy to the nominated representative (if any) at site.

17.2 If any such notice is delivered by hand, it shall be duly acknowledged. Either party shall by notice in writing inform the other party of any change of its address for receiving such notices.

18.CORRUPTION, GIFT AND PAYMENT OF COMMISSION

Any bribe, remuneration, commission, gift or advantage given, promised or offered by or on behalf of the Contractor, his agents or representative or anyone on his or their behalf to any employee, representative or agent of UCIL or any person on his behalf in relation to the execution of this or any other order with UCIL shall in addition to the criminal liability under the laws in force, be liable to cause of cancellation of this order and also to payment of any loss resulting from such cancellation to UCIL.

19. WARRANTY AND GUARANTEE/DEFECT LIABILITY

One (1) year after completion and handing over/taking over of the substation system /facility under this package

20. GENERAL

No director or official or employee of UCIL shall in anyway be personally bound or liable for acts or obligations of UCIL under the order or answerable for any default or omission in the observance or performance of any of the acts, matters or things or conditions which are herein contained. All labour laws shall be strictly followed i.e, (Payment to wages, EPF, ESI, bonus etc). The contractor has to follow all the rules of UCIL for gate pass formalities i.e (Duly filled gate pass form, Aadhaar card of person, Police verification of person, ESI and photos etc). Agreement and Indemnity formats to be collected from EIC and has to be submitted at the time of commencement of work. Leave with wages as per labour act has to be followed

21. Awarding of Order:

After evaluation of bids i.e technical and opening of financial bid, L1 bidder will be decided with reverse auction. For reverse auction, available GeM procedures will be followed. The order will be issued on the lowest quoted bidder (L1) on L1 basis and have a validity of 9 months from the date of issue of work order. The tenderers shall not be allowed to increase, amend or withdraw his price within this period / extended period and if he does so, his bid will be liable to cancel/reject . Bidder may be suspended from being eligible for bidding in any contract with the M/s. UCIL as per EMD.

Labour Acts & Rules :-

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

- i) Workmen Compensation Act-1923,**
- ii) Payment of wages Act-1936**
- iii) Employees Liability Act,1938**
- iv) Industrial Dispute Act,1947**
- v) Minimum Wages Act,1948**
- vi) Employees State Insurance Act,1948**

- vii) Mines Act, 1952
- viii) EPF & MP Act, 1952
- ix) Contract Labour (Regulations & Abolition) Act, 1970
- x) All statutory provisions of Atomic Energy Regulatory Board

Note: The eligibility 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 may be allowed subject to 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 Bid security declaration as prescribed in NIT.

21. CORRESPONDENCE

All correspondences with regard to this order shall be made directly with UCIL. Name of key UCIL Personnel for the work:

- i) Engineer In-charge :
- ii) Engineer's Representative:

Kindly acknowledge receipt of this Work Order and return enclosed "Order Acknowledgment" copy within 15 days duly signed & stamped on each page as a token of your acceptance of this Work Order with the terms and conditions stipulated therein.

PROFORMA FOR BANK GUARANTEE FOR EARNEST MONEY DEPOSIT

TO
URANIUM CORPORATION OF INDIA LIMITED
P.O. MC PALLE
VEMULA MANDAL,
YSR KADAPA DISTRICT (ANDHRA PRADESH)
PIN: 516349

Sir,

(To be issued by approved Scheduled Banks)

In accordance with Notice Inviting Tender (NIT) No. _____ Dated _____ for the work of _____ (herein after referred to as “the said Works”) for Rs. _____ (Rupees _____ only), under _____ Uranium Corporation of India Ltd, a company incorporated under Indian Companies Act, having its registered office at PO Jaduguda Mines Distt - East Singhbhum, Jharkhand- 831 012 , India (herein after referred to as UCIL), M/s _____ Address _____ [Herein after referred to as Contractor (s)] wish /wishes to participate in the said tender and a Bank Guarantee for the sum of Rs. _____ (in words) valid for a period of _____ days (in words) is required to be submitted by the Bidder towards the Bid Security.

We the _____ Bank (hereinafter called the said Bank) do hereby undertake to pay to UCIL, the sum of Rs. _____ (Rupees _____ only) by reason of the said tenderer’s failure to enter into an agreement of contract on intimation of acceptance of his tender and/or to commence the contract works and/or failure to deposit the security deposit within the stipulated period as per the terms and conditions relating to and/or governing the contract and/or specified in the Notice Inviting Tender (NIT). We also agree that any such demand made on the Bank shall be conclusive as regards the amount due and payable by the Bank under this Guarantee. We also agree that notwithstanding any dispute or difference or any litigation in respect of or arising from the said contract and/or the acceptance of the tender of the tenderer afore stated by UCIL including the question as to the tenability of the claim of the UCIL for forfeiting the Earnest Money being the Bank Guarantee herein, we shall forthwith pay the said amount to UCIL on demand being made as aforesaid.

We _____ Bank further agree that the guarantee herein contained shall remain in full force and effect during the period that would be taken for entering into an Agreement of contract and that it shall continue to be enforceable till all the dues of the UCIL under the terms and conditions of the NIT for the work have been fully paid and its claims satisfied or discharged or till UCIL certifies, that the terms and conditions of the NIT have been fully and properly carried out by the said tenderer and accordingly discharges the guarantee.

We _____ Bank further agree with the UCIL that the UCIL shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the NIT and/or terms and conditions governing the contract or to extend the time of validity of the offer from the said tenderer from time to time or to postpone for any time or from time to time any of the powers exercisable by the UCIL against the said tenderer and to forbear or enforce any of the terms and conditions of the NIT and we shall not be relieved from our liability hereunder by reason of any such variation, or extension being granted to the said tenderer or for any forbearance, act or omission on the part of the UCIL or any indulgence by the UCIL to the said tenderer or by any such

matter or thing whatsoever which under the law relating to surety/guarantee would but for this provision have effect of so relieving us.

We _____ Bank do hereby further agree that any change in the Constitution of the said tenderer or the Bank will not affect the validity of this guarantee.

We _____ Bank lastly undertake not to revoke this guarantee during its currency except with the previous consent of the UCI L in writing.

Dated the _____ day of _____ 20..

_____ Bank

**(Signature with name in Block letters with designation,
Attorney as per power of Attorney No. ____ dt. ____)**

Bank's Common seal

PROFORMA FOR BANK GUARANTEE FOR SECURITY DEPOSIT

TO

URANIUM CORPORATION OF INDIA LIMITED

P.O. MC PALLE

VEMULA MANDAL,

YSR KADAPA DISTRICT (ANDHRA PRADESH)

PIN: 516349

Sir,

WHEREAS on or about the _____ day of _____ M/s _____ (Tenderer's name & address), having its registered office situated at _____ (Postal address) (herein after referred to as 'The Tenderer') entered into a contract bearing reference no. _____ dtd. _____ with _____ Uranium Corporation of India Ltd, a company incorporated under Indian Companies Act, having its registered office at PO Jaduguda Mines Distt - East Singhbhum, Jharkhand- 831 012 , India (herein after referred to as UCIL), for _____ (details of order) (herein after referred to as 'The Contract').

AND WHEREAS under the terms and conditions of the contract the tenderer is required to keep with UCIL a security deposit of Rs. _____ (Rupees _____ only) or submit a Bank Guarantee in lieu of cash deposit for the fulfillment of the terms and conditions of the contract, and whereas the supplier has chosen to submit a Bank Guarantee.

We _____ Bank do hereby undertake to pay the amounts due and payable under this Guarantee without any demur, merely on a demand from UCIL stating that the amount claimed is due by way of loss or damage caused to or that would be caused to or suffered by UCIL by reason of breach of any of the terms and conditions of the said contract. Any such demand made on the bank shall be conclusive as regards the amount due and payable by the Bank under this Guarantee. However, our liability under this Guarantee shall be restricted to an amount not exceeding Rs. _____ plus interest @ 12% per annum from the date of demand for payment till the actual date of payment made by us.

We undertake to pay to UCIL any money so demanded notwithstanding any dispute or disputes raised by the tenderer in any suit or proceeding pending before any court or tribunal relating thereto, our liability under these present being absolute and unequivocal.

The payment so made by us under this guarantee shall be valid discharge of our liability for payment there under and the tenderer shall have no claim against us for making such payment.

We _____ Bank further agree that the Guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of the said Agreement and that it shall continue to be enforceable till all the dues of UCIL under or by virtue of the said Agreement have been fully paid and its claims satisfied or discharged or till UCIL certifies that the terms and conditions of the said Agreement have been fully and properly carried out by the said tenderer and accordingly discharges this Guarantee. Our Guarantee shall remain in force until _____ and unless a demand or claim under this guarantee is made on us in writing within six months from the expiry of the Guarantee period, we shall be discharged from all liability under this Guarantee thereafter.

We _____ Bank, further agree that UCIL shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said Agreement or to extent time of performance by the said tenderer from time to time or to postpone for any time or from time to time any of the powers exercisable by UCIL against the said tenderer and to forbear or enforce any of the terms and conditions relating to the said Agreement and we shall not be relieved from our liability by reason of any such variation, or extension being granted to the said contract or for any forbearance, act or omission on the part of UCIL or any indulgence by UCIL to the said tenderer or by any such matter or thing whatsoever which under the law relating to sureties would but for this provision, have effect of so relieving

us.

This guarantee will not be discharged due to the change in the constitution of the Bank or the Consultant.

We _____ Bank lastly undertakes not to revoke this guarantee during its currency except with the previous consent of UCIL in writing.

Dated the _____ day of _____ 20__

_____ **Bank**

**(Signature with name in Block letters with designation,
Attorney as per power of Attorney No. ____ dt. ____)**

Bank's Common seal

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. 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.
16. 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 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.

[यह बिड सामान्य शर्तों के अंतर्गत भी शासित है /This Bid is also governed by 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 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 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---