

बिड दस्तावेज़ / Bid Document

| बिड विवरण/Bid Details | |
|---|--|
| बिड बंद होने की तारीख/समय /Bid End Date/Time | 18-05-2026 16:00:00 |
| बिड खुलने की तारीख/समय /Bid Opening Date/Time | 18-05-2026 16:30:00 |
| 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 | Jaduguda |
| वस्तु श्रेणी /Item Category | Calibration Services - Survey Instrument; Dimension; NABL Labs; Buyer premises (onsite) |
| अनुबंध अवधि /Contract Period | 2 Year(s) |
| एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Relaxation for Years of Experience and Turnover | No |
| 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,Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (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 दस्तावेज़ों 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 | 1 |

| बिड विवरण/Bid Details | |
|---|---|
| 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 | 98648 |
| Payment Timelines | Payments shall be made to the Seller within 45 days of issue of service delivery acceptance certificate (SDAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC) |
| मूल्यांकन पद्धति/Evaluation Method | Total value wise evaluation |
| मध्यस्थता खंड/Arbitration Clause | No |
| सुलह खंड/Mediation Clause | No |

ईएमडी विवरण/EMD Detail

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

ईपीबीजी विवरण /ePBG Detail

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|---|---------------------|
| एडवाइजरी बैंक/Advisory Bank | State Bank of India |
| ईपीबीजी प्रतिशत (%) /ePBG Percentage(%) | 5.00 |
| ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months). | 30 |

(a) 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 :

MANAGER (ACCOUNTS), TURAMDIH
TURAMDIH, Department of Atomic Energy, URANIUM CORPORATION OF INDIA LIMITED, PMO
(Rahul Singh)

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

एमआईआई अनुपालन/MII Compliance

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

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|--|-----|
| 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 |

ट्रेड्स भुगतान संबंधी विवरण/TReDS Payment Details

This Bid provides for Trade Receivables Discounting System (TReDS) as Preferred mode of payment. For MSME sellers, payments may be processed through a TReDS exchange in which the Buyer is registered, subject to applicable policy and regulatory guidelines. Accordingly, sellers intending to avail payment through TReDS are required to be registered with at least one TReDS exchange in which the buyer is registered.

1. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference for services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered service. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band as defined in the relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price. The buyers are advised to refer to the [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if the credentials of the service provider are validated on-line in GeM profile as well as validated and approved by the Buyer after evaluation of submitted documents.
2. 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.
3. 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.

अतिरिक्त योग्यता /आवश्यक डेटा/Additional Qualification/Data Required

Accreditation Documents of the desired labs:National Accreditation Board for Testing and Calibration Laboratories

List of instruments along with technical specifications, frequency of calibration and scope of services:[1774074911.pdf](#)

Additional Terms and Conditions to be mentioned by Buyer:[1777284941.pdf](#)

Calibration Services - Survey Instrument; Dimension; NABL Labs; Buyer Premises (onsite) (1)

तकनीकी विशिष्टियाँ /Technical Specifications

| विवरण/ Specification | मूल्य/ Values |
|---|---|
| कोर / Core | |
| Type of Calibration required | Survey Instrument |
| Details of Calibration | Dimension |
| Eligible Calibration Labs | NABL Labs |
| Calibration location | Buyer premises (onsite) |
| Timeline for completing the calibration once instrument is handed over by buyer | Depending on the instrument, schedule to be provided in Scope of Work |
| Reports required | Calibration report |
| Equipment/instrument of buyer in working condition | Yes |
| Minor/major repair required as part of calibration | Yes |
| If any spares are required | No |
| एडऑन /Addon(s) | |

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

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| क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer | No |
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अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

परेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

| क्र.सं./S.N o. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address | Quantity | अतिरिक्त आवश्यकता /Additional Requirement |
|-------------------|---|--|-------------------------------|---|
| 1 | Prakash Kumar Jha | 832107,UCIL NARWAPAHAR STORE AT/PO-NARWAPAHAR MINES URANIUM CORPORATION OF INDIA LTD Dist : East Singhbhum, Jharkhand-832107 Ph no : 8986614690 | Project / Lumpsum Based | 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. Generic

Buyer Organization specific Integrity Pact shall have to be complied by all bidders. Bidders shall have to upload scanned copy of signed integrity pact as per Buyer organizations policy along with bid. [Click here to view the file](#)

3. Forms of EMD and PBG

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of

URANIUM CORPORATION OF INDIA LIMITED

payable at

STATE BANK OF INDIA JADUGODA BRANCH CODE 0227

. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

4. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

PQC (PRE-QUALIFICATION CRITERIA)

A. General

Uranium Corporation of India Limited invites open Tenders on E-mode from the eligible, reliable and resourceful domestic contractors for the following works:-

| | | |
|---|---|---|
| 1 | Name of the work | <i>Repairing & Calibration of Survey instruments used for underground use at Narwapahar mine</i> |
| 2 | Completion Time | 24 months |
| 3 | Estimated value of the contract excluding Additional Services' | 98648.00including GST. |
| 4 | Cost of tender document | Nil |
| 4 | Earnest Money Deposit | NA |
| 5 | Date of Commencement of Uploading the tender Documents from: - | 27/04/2026, at 05:00PM |
| 6 | Last date of uploading & submission of filled tender document (Techno commercial+ Price)Part | 18/05/2026 at 03:00 PM |
| 7 | Last Date of Submission of Document in Hard Copy like EMD, Cost of Tender document Challan and (Current Valid Exemption Certificate if any) | N.A |

| | | |
|---|---|---|
| 8 | Date & Time of Tender Opening Technical Part-I | 18/05/2026 at 03:30 P.M. |
| 9 | Date & Time of Price part of the Tender Part-II | Shall be intimated to technically qualified bidders. |
| 9 | Publication of Corrigendum | Any corrigendum to the tender shall be published in company website and Govt .website(www.gem.gov.in)only. Contractors are advised to visit website regularly to keep themselves updated of any change /modification in the tender. |

B. Pre-Qualification Criteria (PQC):

The Pre-Qualification Criteria for this tender are as follows. The bids of tenderers which do not fulfill the Qualifying Criteria shall be summarily rejected .Without filling the credential sheets in tender with copies of work order & completion certificate and last three years profit & loss statement and balance sheets ,along with other PQC conditions stipulated in the tender will be disqualified in Techno Commercial bid without any prejudice.
Tender should be submitted in two parts.If a party submit in single par this/her bid shall be summarily rejected.

| | |
|----------------------------------|---|
| PQC- 1 (Financial Capability) | (i) Average Annual financial turnover during the last 3(Three) consecutive financial years, ending 31.03.2026 shall be at least 30% (= Rs. 29594.00) of the estimated cost and documental evidences must be attached & supported by the audited annual accounts of each year. |
| PQC- 2 (Experience) | (ii) Bidder should submit valid NABL certificate (iii) The contractors should have experience of having completed similar work During the last seven year sending the last day of month previous to one in which the applications are invited .The contractor must attach completion certificate for each work. a. Three similar completed work each costing not less than the amount equal to Rs. 39459.00 or b. Two similar completed works each costing not less than the amount equal to Rs 49324.00 or c. One similar completed work costing not less than the amount equal to Rs...78918.00 Note: Similar works means “Repairing/Maintenance/Calibration of Survey instruments used for mines” etc. |

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| PQC-3 | (v) Filled Tenderer's Acceptance letter. The format for tender acceptance letter is available as Form-I in the NIT. |
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C. Instructions to the contractors

Documentary proof of all the above documents shall be uploaded along with tender. No tender will be accepted by Post / Courier except requisite documents as mentioned in clause no. C3.

- C.1.** The corporation requests the contractors to visit the proposed work site to well acquaint about the site work before filling the rate/submit the tender. There will be no variation in price schedule after award of the work.
- C.2.** The tenders are to be uploaded at UCIL e-procurement site
<http://www.gem.gov.in> on or before due date fixed for receiving the bid.
- C.3.** The intending tenderer shall upload necessary documentary evidence to prove their past experience, capabilities and financial resources to do such type of works at e-proc site :<https://www.etenders.gov.in>.Tenders received without requisite documents if any is likely to be rejected .Tenderer shall submit EMD in the form of Demand draft in favour of UCIL and scanned copy of same is to be uploaded in e-proc site :**<https://www.gem.gov.in>**

C.4. In case organization is registered with MSME/SSI/NSIC units , proper and valid documentary proof shall be uploaded at U CIL e-proc site. <http://www.gem.gov.in> for exemption from submitting Cost of tender fees/E.M.D.It may be noted that as per Public Procurement Policy of Government of India, exemption from payment of Earnest Money Deposit is allowed to Micro, Small & Medium Enterprises (MSMEs) provided such MSMEs submit certified copy of Valid Certificate of Registration as MSMEs issued by appropriate Registering Authority and letter from such Registering Authority certifying exemption from payment of Earnest Money Deposit to such MSMEs. Kindly note that if these documents are not submitted with the Bid/Tender Document submitted by MSE contractors / Tenderer their Bid/Tender shall not be entertained and shall be treated as rejected.

C.5. 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 .However ,incase of poor response ,with a view to increase the competition ,admission of additional documents to meet the Pre-Qualification Criteria maybe allowed subject to the condition that;

C.6. Poor Response implies when less than three bids are found suitable on the basis of submitted eligible documents as per NIT.

C.6.1.The additional documents should not be issued subsequent to last date of receipt of tender as mentioned in the NIT.

C.6.2.In case of poor response ,the additional document maybe asked from the contractors, after the submission of bid.

C.6.3.The Corporation reserves the right to accept or reject any or all tenders either in full or part thereof or to split up the work if necessary ,without arranging any reasons whatsoever.

C.7. UPLOADING/SUBMISSION OF TENDER

C.7.1.Tenders to be in separate two parts (Part-I, Part-II).

C.7.2.Unless other wise instructed to the contrary all tenders shall be submitted in two parts i.e.;**Part-I:Technical part and Part-II:Price Part**.Tenders are to be uploaded as per prescribed format, supported by relevant papers asked for.

C.7.3.First of all, only Techno-commercial part (Part I) of the offer will be opened and Price part (Part II) of only those tenderers , who qualify Techno- Commercially ,will be opened at later date. Date of opening of Price part will be intimated to Techno- commercially qualified tenderers later on.

C.8. LIST OF DOCUMENTS TO BE UPLOADING/SUBMITTED IN PART-I

C.8.1.Filled Tenderer's Acceptance letter as enclosed.

C.8.2.Proof of deposit of Cost of tender document & EMD ,if applicable .If exemption sought valid exemption should be uploaded.

C.8.3.Filled in proposal exhibit sheets.

C.8.4.All other relevant documents in support of Pre-qualification criteria.

5. Buyer Added Bid Specific ATC

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

अस्वीकरण/Disclaimer

The Additional Terms and Conditions (ATC) have been incorporated by the Buyer after approval of their Competent Authority. The Buyer, is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any restriction arising in the bidding process due to these ATCs and including the modification of technical specifications and / or terms and conditions governing the bid. All representations / grievances pertaining to the ATC clauses shall be raised with the buyer organization directly and not with GeM. If any of the clause(s) is/are incorporated by the Buyer regarding the following, the bid & resultant contract shall be treated as null & void. Further, GeM reserves the right, at its sole discretion, to cancel the bid forthwith, without issuance of any prior notice or intimation :-

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / BOQ item is bunched with the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Bid / Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period has already expired.
4. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
5. Publishing bids on GeM for procurement of works.
6. Procurement of Goods by creating a Service bid on GeM & vice-versa.
7. Seeking sample with bid or approval of samples during bid evaluation process. However, trial / sample, as the case may be, shall be permitted in cases where trial / sample are allowed as per approved and published procurement policy of the Buyers' controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If there is any violation of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / State / Public Sector Enterprises Headquarters, then this is to be determined and redressed by the concerned Buyer Organisation only.
8. Seeking experience from specific organization / department / institute only or from foreign / export experience.
9. Creating bid for items from incorrect categories.
10. Reference of conditions published on any external site or reference to external documents/clauses.
11. Asking for any Tender fee / Bid Participation fee, as the case may be.
12. Buyer added ATC Clauses which are in contravention of clauses defined in bid detail section, including specifications, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by the applicable GeM GTC.
13. 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.
14. 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 catalogues 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. 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 General Terms and Conditions, conditions stipulated in Bid and Service Level Agreement specific to the Service, as the case may be, as provided in the Marketplace.

However, in case of Service, if any condition specified in General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement specific to said Service, then it will over-ride the conditions in the General Terms and Conditions.

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

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