





दिनांक /Dated: 22-10-2025

# बिड दस्तावेज़ / Bid Document

| बिड विवरण/Bid Details   |  |  |
|---|--|--|
| बिड बंद होने की तारीख/समय /Bid End Date/Time 12-11-2025 15:00:00  |  |  |
| बिड खुलने की तारीख/समय /Bid Opening<br>Date/Time  | 12-11-2025 15:30:00  |  |
| बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer<br>Validity (From End Date)  | 120 (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   |  |
| कुल मात्रा/Total Quantity   | 83   |  |
| वस्तु श्रेणी /Item Category   | Gasket Fuel Pump to Crank Case Part NO A 906 091 05 80 Make Deutz , Gasket Oil Pan to Cyl. Crank Case Part NO A 906 014 09 22 Make Deutz , Gasket Fuel Pump Part NO A 906 091 07 80 Make Deutz , Gasket Turbo Oil Inlet Part NO A 002 997 92 71 Make Deutz , Gasket Turbo Oil Drain Part NO A 541 187 00 80 Make Deutz , Sender Unit Part NO A 004 153 42 28 Make Deutz , Sender Unit Part NO A 004 153 76 28 Make Deutz , Sender Unit Part NO A 004 153 02 28 Make Deutz , Sender Unit Part NO A 004 153 02 28 Make Deutz , Sender Unit Part NO A 007 153 08 28 Make Deutz , Cylinder Head Gasket Part NO A 906 016 14 20 Make Deutz , Turbocharger Part NO 9020962099 Make Deutz , Main Bearing Standard Size Part NO 9260300740 Make Deutz , Connecting Rod Bearing Standard Size Part NO 9260300060 Make Deutz , Piston Ring Part NO A 906 030 10 24 Make Deutz , Piston Ring Part NO A 906 030 02 24 Make Deutz |  |
| Gasket Fuel Pump to Crank Case Part NO A 906 091 05<br>Make Deutz, Gasket Oil Pan to Cyl. Crank Case Part NO<br>906 014 09 22 Make Deutz, Gasket Fuel Pump Part NO<br>906 091 07 80 Make Deutz, Gasket Turbo Oil Inlet Part<br>002 997 92 71 Make Deutz, Gasket Turbo Oil Drain Par<br>A 541 187 00 80 Make Deutz |  |  |

| बिड विवरण/Bid Details  |   |  |
|--|---|--|
| GeMARPTS में खोजा गया परिणाम / Searched<br>Result generated in GeMARPTS  | Searched String: Gasket Fuel Pump to Crank Case Part NO A 906 091 05 80 Make Deutz  |  |
|  | Category not available on GeM for the text string uploaded by the buyer   |  |
|  | Searched String: Gasket Oil Pan to Cyl. Crank Case Part<br>NO A 906 014 09 22 Make Deutz  |  |
|  | Category not available on GeM for the text string uploaded by the buyer   |  |
|  | Searched String: Gasket Fuel Pump Part NO A 906 091 07 80 Make Deutz  |  |
|  | Category not available on GeM for the text string uploaded by the buyer   |  |
|  | Searched String: Gasket Turbo Oil Inlet Part NO A 002 997 92 71 Make Deutz  |  |
|  | Category not available on GeM for the text string uploaded by the buyer   |  |
|  | Searched String: Gasket Turbo Oil Drain Part NO A 541<br>187 00 80 Make Deutz   |  |
|  | Category not available on GeM for the text string uploaded by the buyer   |  |
| अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant<br>Categories selected for notification                                     | OEM Spares for Automobiles  |  |
| बीओक्यू शीर्षक /BOQ Title  | SPARES  |  |
| बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)<br>/Minimum Average Annual Turnover of the<br>bidder (For 3 Years)             | 4 Lakh (s)  |  |
| मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों<br>का)/OEM Average Turnover (Last 3 Years)  | 15 Lakh (s)   |  |
| उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के<br>वर्ष/Years of Past Experience Required for<br>same/similar service             | 1 Year (s)  |  |
| एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान<br>की गई है/MSE Exemption for Years of<br>Experience and Turnover        | No  |  |
| स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान<br>की गई है /Startup Exemption for Years of<br>Experience and Turnover | No  |  |
| विक्रेता से मांगे गए दस्तावेज़/Document required from seller   | Experience Criteria, Past Performance, Bidder Turnover, Certificate (Requested in ATC), OEM Authorization Certificate, OEM Annual Turnover *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer |  |

| बिड विवरण/Bid Details   |  |  |
|---|--|--|
| क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को<br>निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना<br>चाहते हैं? संदर्भ मेनू है/Do you want to show<br>documents uploaded by bidders to all<br>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<br>आवश्यक बिड की संख्या। / Minimum number of<br>bids required to disable automatic bid<br>extension  | 1  |  |
| दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा<br>बढ़ाई जाएगी। / Number of days for which Bid<br>would be auto-extended   | 7  |  |
| ऑटो एक्सर्टेशन अधिकतम कितनी बार किया जाना है। /<br>Number of Auto Extension count   | 1  |  |
| विगत प्रदर्शन /Past Performance   | 30 %   |  |
| बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled  | No   |  |
| बिड का प्रकार/Type of Bid   | Two Packet Bid   |  |
| प्राथमिक उत्पाद श्रेणी/Primary product category   | Connecting Rod Bearing Standard Size Part NO 9260300060<br>Make Deutz  |  |
| तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु<br>अनुमत समय /Time allowed for Technical<br>Clarifications during technical evaluation   | 4 Days   |  |
| निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ<br>पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By<br>Empanelled Inspection Authority / Agencies<br>pre-registered with GeM)   | No   |  |
| मूल्यांकन पद्धति/Evaluation Method  | Total value wise evaluation  |  |
| मध्यस्थता खंड/Arbitration Clause  | No   |  |
| सुलह खंड/Mediation Clause   | No   |  |

# ईएमडी विवरण/EMD Detail

| एडवाईजरी बैंक/Advisory Bank | State Bank of India |
|-----------------------------|---------------------|
| ईएमडी  राशि/EMD Amount      | 15000               |

# ईपीबीजी विवरण /ePBG Detail

| एडवाइजरी बैंक/Advisory Bank            | State Bank of India |
|--|---------------------|
| ईपीबीजी प्रतिशत (%)/ePBG Percentage(%) | 3.00                |

| ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months). | 17 |
|---|----|
|---|----|

- (a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने हैं। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।/EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.
- (b).ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए। / EMD & Performance securityshould be in favour of Beneficiary, wherever it is applicable.

# लाभार्थी /Beneficiary :

MANAGER ACCOUNTS

JADUGUDA, Department of Atomic Energy, URANIUM CORPORATION OF INDIA LIMITED, PMO (A K Tiwari)

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

# एमएसई खरीद वरीयता/MSE Purchase Preference

| एमएसई खरीद वरीयता/MSE Purchase Preference | No |
|---|----|

# एमएसई के लिए सक्षम प्राधिकारी का विवरण:/Details of the Competent Authority for MSE

| सक्षम प्राधिकारी का नाम/Name of Competent<br>Authority   | M MAHALI   |  |
|--|--|--|
| सक्षम प्राधिकारी का पदनाम/Designation of Competent<br>Authority  | DGM(JGM)/HOD   |  |
| सक्षम प्राधिकारी का कार्यालय/विभाग/प्रभाग/Office /<br>Department / Division of Competent Authority                                       | JADUGUDA MINES   |  |
| सीए अनुमोदन संख्या/CA Approval Number  | NIL  |  |
| सक्षम प्राधिकारी अनुमोदन तिथि/Competent Authority<br>Approval Date   | 03-03-2025   |  |
| सक्षम प्राधिकारी द्वारा प्रदान की गई स्वीकृति का संक्षिप्त<br>विवरण//Brief Description of the Approval Granted<br>by Competent Authority | APPROVAL FOR NON PREFERENCE TO MSE HAS BEEN GIVEN BY COMPETENT AUTHORITY |  |

Competent Authority Approval for not opting Micro and Small Enterprises Preference : View Document

#### एमआईआई खरीद वरीयता / MII Purchase Preference

| एमआईआई खरीद वरीयता / MII Purchase Preference   | Yes |
|--|-----|
| मेक इन इंडिया विक्रेताओं को खरीद में प्राथमिकता, यदि<br>उनका मूल्य L1+X% तक की सीमा में है / Purchase<br>Preference to MII sellers availabele upto price<br>within L1+X% | 20  |

| मेक इन इंडिया खरीद में प्राथमिकता के लिए बिड की मात्रा<br>का अधिकतम प्रतिशत / Maximum Percentage of Bid<br>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 लाग्) / 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) |

- 1. 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.
- 2. 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.
- 3. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated 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 OEM 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. 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.

- 5. 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.
- 6. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 30% 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.

# Gasket Fuel Pump To Crank Case Part NO A 906 091 05 80 Make Deutz

(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 | <u>View File</u> |
|------------------------|------------------|
| BOQ Detail Document    | <u>View File</u> |

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<br>o. | परेषिती / रिपोर्टिंग<br>अधिकारी / Consignee<br>Reporting/Officer | पता/Address   | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|--|---|------------------|---------------------------------|
| 1                 | Supriyo Sarkar   | 832102,UCIL JADUGUDA STORE<br>CHIEF SUPERINTENDENT<br>STORE AT/PO-JADUGUDA<br>MINES MAIN BUILDING<br>URANIUM CORPORATION OF<br>INDIA LTD Ph No : 9431139916 | 2                | 90                              |

#### Gasket Oil Pan To Cyl. Crank Case Part NO A 906 014 09 22 Make Deutz

(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.

| क्र.सं./S.N<br>o. | परेषिती / रिपोर्टिंग<br>अधिकारी / Consignee<br>Reporting/Officer | पता/Address   | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|--|---|------------------|---------------------------------|
| 1                 | Supriyo Sarkar   | 832102,UCIL JADUGUDA STORE<br>CHIEF SUPERINTENDENT<br>STORE AT/PO-JADUGUDA<br>MINES MAIN BUILDING<br>URANIUM CORPORATION OF<br>INDIA LTD Ph No : 9431139916 | 2                | 90                              |

### Gasket Fuel Pump Part NO A 906 091 07 80 Make Deutz

(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 | <u>View File</u> |
|------------------------|------------------|
| 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<br>o. | परेषिती / रिपोर्टिंग<br>अधिकारी / Consignee<br>Reporting/Officer | पता/Address   | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|--|---|------------------|---------------------------------|
| 1                 | Supriyo Sarkar   | 832102,UCIL JADUGUDA STORE<br>CHIEF SUPERINTENDENT<br>STORE AT/PO-JADUGUDA<br>MINES MAIN BUILDING<br>URANIUM CORPORATION OF<br>INDIA LTD Ph No : 9431139916 | 2                | 90                              |

### Gasket Turbo Oil Inlet Part NO A 002 997 92 71 Make Deutz

(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 | <u>View File</u> |
|------------------------|------------------|
| BOQ Detail Document    | <u>View File</u> |

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<br>o. | परेषिती / रिपोर्टिंग<br>अधिकारी / Consignee<br>Reporting/Officer | पता/Address   | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|--|---|------------------|---------------------------------|
| 1                 | Supriyo Sarkar   | 832102,UCIL JADUGUDA STORE<br>CHIEF SUPERINTENDENT<br>STORE AT/PO-JADUGUDA<br>MINES MAIN BUILDING<br>URANIUM CORPORATION OF<br>INDIA LTD Ph No : 9431139916 | 2                | 90                              |

# Gasket Turbo Oil Drain Part NO A 541 187 00 80 Make Deutz

(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 | <u>View File</u> |
|------------------------|------------------|
| 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<br>o. | परेषिती / रिपोर्टिंग<br>अधिकारी / Consignee<br>Reporting/Officer | पता/Address  | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|--|--|------------------|---------------------------------|
| 1                 | Supriyo Sarkar   | 832102,UCIL JADUGUDA STORE<br>CHIEF SUPERINTENDENT<br>STORE AT/PO-JADUGUDA<br>MINES MAIN BUILDING<br>URANIUM CORPORATION OF<br>INDIA LTD Ph No: 9431139916 | 2                | 90                              |

#### Sender Unit Part NO A 004 153 42 28 Make Deutz

(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 | <u>View File</u> |
|------------------------|------------------|
| 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<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address   | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|---|---|------------------|---------------------------------|
| 1                 | Supriyo Sarkar  | 832102,UCIL JADUGUDA STORE<br>CHIEF SUPERINTENDENT<br>STORE AT/PO-JADUGUDA<br>MINES MAIN BUILDING<br>URANIUM CORPORATION OF<br>INDIA LTD Ph No : 9431139916 | 4                | 90                              |

# Sender Unit Part NO A 004 153 76 28 Make Deutz

(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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|-------------------|--|---|------------------|---------------------------------|
| 1                 | Supriyo Sarkar   | 832102,UCIL JADUGUDA STORE<br>CHIEF SUPERINTENDENT<br>STORE AT/PO-JADUGUDA<br>MINES MAIN BUILDING<br>URANIUM CORPORATION OF<br>INDIA LTD Ph No : 9431139916 | 4                | 90                              |

# Sender Unit Part NO A 004 153 02 28 Make Deutz

(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 | <u>View File</u> |
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# परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

| क्र.सं./S.N<br>o. | परेषिती / रिपोर्टिंग<br>अधिकारी / Consignee<br>Reporting/Officer | पता/Address  | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|--|--|------------------|---------------------------------|
| 1                 | Supriyo Sarkar   | 832102,UCIL JADUGUDA STORE<br>CHIEF SUPERINTENDENT<br>STORE AT/PO-JADUGUDA<br>MINES MAIN BUILDING<br>URANIUM CORPORATION OF<br>INDIA LTD Ph No: 9431139916 | 4                | 90                              |

#### Sender Unit Part NO A 007 153 08 28 Make Deutz

(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 | <u>View File</u> |
|------------------------|------------------|
| BOQ Detail Document    | View File        |

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

| क्र.सं./S.N<br>o. | परेषिती / रिपोर्टिंग<br>अधिकारी / Consignee<br>Reporting/Officer | पता/Address   | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
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# Cylinder Head Gasket Part NO A 906 016 14 20 Make Deutz

(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 | <u>View File</u> |
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| BOQ Detail Document    | <u>View File</u> |

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

| क्र.सं./S.N<br>o. | परेषिती / रिपोर्टिंग<br>अधिकारी / Consignee<br>Reporting/Officer | पता/Address   | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|--|---|------------------|---------------------------------|
| 1                 | Supriyo Sarkar   | 832102,UCIL JADUGUDA STORE<br>CHIEF SUPERINTENDENT<br>STORE AT/PO-JADUGUDA<br>MINES MAIN BUILDING<br>URANIUM CORPORATION OF<br>INDIA LTD Ph No : 9431139916 | 3                | 90                              |

#### **Turbocharger Part NO 9020962099 Make Deutz**

(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 | <u>View File</u> |
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| BOQ Detail Document    | <u>View File</u> |

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

| क्र.सं./S.N<br>o. | परेषिती / रिपोर्टिंग<br>अधिकारी / Consignee<br>Reporting/Officer | पता/Address   | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|--|---|------------------|---------------------------------|
| 1                 | Supriyo Sarkar   | 832102,UCIL JADUGUDA STORE<br>CHIEF SUPERINTENDENT<br>STORE AT/PO-JADUGUDA<br>MINES MAIN BUILDING<br>URANIUM CORPORATION OF<br>INDIA LTD Ph No : 9431139916 | 2                | 90                              |

# Main Bearing Standard Size Part NO 9260300740 Make Deutz

(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 | <u>View File</u> |
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### परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

| क्र.सं./S.N<br>o. | परेषिती / रिपोर्टिंग<br>अधिकारी / Consignee<br>Reporting/Officer | पता/Address   | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|--|---|------------------|---------------------------------|
| 1                 | Supriyo Sarkar   | 832102,UCIL JADUGUDA STORE<br>CHIEF SUPERINTENDENT<br>STORE AT/PO-JADUGUDA<br>MINES MAIN BUILDING<br>URANIUM CORPORATION OF<br>INDIA LTD Ph No : 9431139916 | 14               | 90                              |

#### Connecting Rod Bearing Standard Size Part NO 9260300060 Make Deutz

(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 | <u>View File</u> |
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# परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

| क्र.सं./S.N<br>o. | परेषिती / रिपोर्टिंग<br>अधिकारी / Consignee<br>Reporting/Officer | पता/Address   | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|--|---|------------------|---------------------------------|
| 1                 | Supriyo Sarkar   | 832102,UCIL JADUGUDA STORE<br>CHIEF SUPERINTENDENT<br>STORE AT/PO-JADUGUDA<br>MINES MAIN BUILDING<br>URANIUM CORPORATION OF<br>INDIA LTD Ph No : 9431139916 | 14               | 90                              |

# Piston Ring Part NO A 906 030 10 24 Make Deutz

(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 |

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| क्र.सं./S.N<br>o. | परेषिती / रिपोर्टिंग<br>अधिकारी / Consignee<br>Reporting/Officer | पता/Address   | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|--|---|------------------|---------------------------------|
| 1                 | Supriyo Sarkar   | 832102,UCIL JADUGUDA STORE<br>CHIEF SUPERINTENDENT<br>STORE AT/PO-JADUGUDA<br>MINES MAIN BUILDING<br>URANIUM CORPORATION OF<br>INDIA LTD Ph No : 9431139916 | 12               | 90                              |

#### Piston Ring Part NO A 906 030 02 24 Make Deutz

(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 | <u>View File</u> |
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#### परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

| क्र.सं./S.N<br>o. | परेषिती / रिपोर्टिंग<br>अधिकारी / Consignee<br>Reporting/Officer | पता/Address  | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|--|--|------------------|---------------------------------|
| 1                 | Supriyo Sarkar   | 832102,UCIL JADUGUDA STORE<br>CHIEF SUPERINTENDENT<br>STORE AT/PO-JADUGUDA<br>MINES MAIN BUILDING<br>URANIUM CORPORATION OF<br>INDIA LTD Ph No: 9431139916 | 12               | 90                              |

# क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तै/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 (Increased quantity  $\div$  Original quantity)  $\times$  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. Scope of Supply

Scope of supply (Bid price to include all cost components): Only supply of Goods

# 3. Certificates

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

#### 4. Generic

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

#### 5. Forms of EMD and PBG

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

URANIUM CORPORATION OF INDIA LIMITED

payable at

State Bank of India, Jaduguda, Branch code 0227

.

Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

#### 6. Forms of EMD and PBG

Bidders can also submit the EMD with Banker's Cheque in favour of

URANIUM CORPORATION OF INDIA LIMITED

payable at

State Bank of India, Jaduguda, Branch code 0227

.

Bidder has to upload scanned copy / proof of the BC along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

#### 7. 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, Jaduguda, 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.

#### 8. Generic

- 1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
- 2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
- 3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

#### 9. Generic

Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:

- i) The Seller fails to comply with any material term of the Contract.
- ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
- iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
- iv) The Seller becomes bankrupt or goes into liquidation.
- v) The Seller makes a general assignment for the benefit of creditors.
- vi) A receiver is appointed for any substantial property owned by the Seller.
- vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

### 10. Inspection

**Nominated Inspection Agency:** On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance: Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC):

**NOT REQUIRED** 

Post Receipt Inspection at consignee site before acceptance of stores: Carried out by concerned user at our Stores / Site and it will be final & binding for suppliers.

#### 11. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

#### 1) Dispute resolution Mechanism and Jurisdiction:

- a) **Conciliation**: Notwithstanding anything contained in this contract, any disputes or differences whatsoever, which are to be settled amicably between the parties with their authorized representative, shall be resolved through conciliation.
- b) **Mediation**: Any disputes or differences, which are not settled amicably through conciliation, the n either of the parties, may approach for mediation to settle under mediation Act, 2023. The proce dure is to be followed as prescribed in the Mediation Act, 2023 amended from time to time.
- c) **AMRCD**: Any disputes or differences between the parties are not settled amicably with conciliat ion and/or Mediation, then such disputes or differences shall be resolved through Administrative M echanism for Resolution of CPSEs Disputes (AMRCD). Any disputes or differences relating to interp retation and application of the provisions of commercial contract(s) between Central Public Sector Enterprises (CPSEs) / Port Trusts, inter-se and also between CPSE(s) and Government Department(s) / Organization(s) shall be taken by either party for its resolution through AMRCD.
- d) **ARBITRATION**: Any disputes or differences where clause no. (c) is not applicable, the parties m ay go for arbitration as per the provisions of Arbitration & conciliation Act, 1996 provided the disputes is restricted to less than Rs. 10 cr. (Ten Crores). This amount is with reference to the value of the dispute and not the value of the contract which may be much higher. In all other cases, arbitrat ion shall not be a method of dispute resolution arising out of this contract.
- e) **Jurisdiction**: If the matter is not resolved through above means, the dispute shall be resolved in civil court of law at Jharkhand only.
- 2) Material should be for OM906LA Engine for ST 710 model no-OM906LA equivalent to ESN 906. 991-C-1133853.
- 3) Similar Category has been defined for Techno-Commercial evaluation of PQC.

#### Similar Category are Any spares of engine or entire engine assembly

- **4)** Guarantee/Warranty: Guarantee/ warranty shall be for a period of 12 months from the date of r eceipt and acceptance of material at our stores.
- Related party clause: Subsequent to bid opening, if it is found that bids submitted by related parties in which there seems to be collusion are liable to be rejected. Parties are considered to be related if one party has ability to control the other party or exercise significant influence over the other party in making financial and / or operating decision.

#### 6) <u>GST PERCENTAGE AND HSN CODE FORMAT</u>

# The bidder shall clearly indicate HSN Code and GST percentage as per attached format.

7) Earnest Money Deposit: Bidders who are not exempted for EMD as per GEM exemption rule, ha s to upload scanned copy of EMD document and hard copy of the same must be sent within 05 days of bid end date to the following address:

Addl. Controller (S&P),
Purchase Department, Group-3,

Uranium Corporation of India Limited, P.O: Jaduguda Mines Dist: East Singhbhum (Jharkhand) - 832 102

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

यह बिंड 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---