बिड संख्या/Bid Number: GEM/2026/B/8144571

दिनांक /Dated: 10-10-2026

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	31-10-2026 10:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	01-11-2026 10:00:00
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
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	HOD Email id :skbarman@uraniumcorp.in Buyer Email id: vs.ravisankar@uraniumcorp.in
कुल मात्रा/Total Quantity	20000
वस्तु श्रेणी /Item Category	Jointing and repair of 20, 000 Sqm of 1.5 mm HDPE sheet at tailing pond
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	Jointing and repair of 20,000 Sqm of 1.5 mm HDPE sheet at tailing pond
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	• Helicoverpa Lure
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) /Minimum Average Annual Turnover of the bidder (For 3 Years)	3 Lakh (s)
मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)/OEM Average Turnover (Last 3 Years)	3 Lakh (s)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/Years of Past Experience Required for same/similar service	3 Year (s)
टर्नओवर पात्रता मानदंड/Turnover eligibility criteria	To be verified by the buyer at the time of technical evaluation

बिड विवरण/Bid Details	
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,Past Performance,Bidder Turnover,OEM Annual Turnover *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in)
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	3
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	7
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	2
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
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	2 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	998280
Payment Timelines	Payments shall be made to the Seller within **45** days of issue of consignee receipt-cum-acceptance certificate (CRAC) 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

बिड विवरण/Bid Details	
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाईजरी बैंक/Advisory Bank	State Bank of India
ईएमडी राशि/EMD Amount	10000

ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%)/ePBG Percentage(%)	5.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	12

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने है। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।/EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

(b).ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए। / EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

(c).ईएमडी और संपादन जमानत राशि लाभार्थी के पक्ष में होनी चाहिए। / Earnest Money Deposit (EMD) shall also be accepted by the buyer in the form of a surety bond.

लाभार्थी /Beneficiary :
Addl.Manager(Accounts)
KADAPA, Department of Atomic Energy, URANIUM CORPORATION OF INDIA LIMITED, PMO
(S S Gupta)

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

एमआईआई के लिए आरक्षित / Reserved for Make In India products

एमआईआई के लिए आरक्षित / Reserved for Make In India products	Yes

एमएसई के लिए आरक्षित / Reserved for MSE

एमएसई के लिए आरक्षित / Reserved for MSE	Yes

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. 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. Bid reserved for Make In India products: : Procurement under this bid is reserved for purchase from 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. However, eligible micro and small enterprises will be allowed to participate. The minimum local content to qualify as a class 1 local supplier is denoted in the bid document. All bidders 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 the bid is liable to be rejected. 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 . In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

5. Procurement under this bid is reserved for purchase from Micro and Small Enterprises having valid Udyam Certificate and whose credentials are validated online through Udyam Registration portal. If the bidder wants to avail themselves of the reservation benefit, the bidder must be the manufacturer / OEM of the offered product on GeM. In respect of bid for Services, the bidder must be the Service provider of the offered Service. 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 to participate in this bid. 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 in case of product bids, whereas in case of services the eligibility is automatically validated. Benefits of MSE will be allowed only if seller/service provider is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.
6. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.
7. Past 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.

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

Jointing and repair of 20,000 Sqm of 1.5 mm HDPE sheet at tailing pond - 1791629533.xlsx

Jointing And Repair Of 20, 000 Sqm Of 1.5 Mm HDPE Sheet At Tailing Pond (20000 Unit)

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download

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
1	Satish Chandra Bitra	516349,Deputy General Manager(Stores & Purchase), M/s.URANIUM CORPORATION OF INDIA LIMITED (Govt.Of India Enterpises), Tummalapalle, Mabbuchinthalapalle (Post), Vumula (Mandal), YSR Kadapa (District), Andhra Pradesh (State)-516349.	20000	365

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 (Increased quantity ÷ Original quantity) × 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) : Supply Installation Testing Commissioning of Goods and Training of operators and providing Statutory Clearances required (if any)

3. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

Bidders should read the terms and conditions of NIT document before floating the tender. Bid ders must follow the terms and conditions of NIT document and as per the direction of the eng ineer in charge after the issuing of the work order.

ATC

1. **SECURITY DEPOSIT (10%):**

   Total amount of Security deposit shall be limited to 10% of the awarded value of work. Fifty percent of this amount shall have to be deposited as initial security deposit at the time of execution of agreement including the amount deposited as Earnest Money. In a ddition to the above, further amount to the extent of the 5% of awarded value of the w ork will be deducted from the Running Account bills by way of percentage deductions. Such percentage deduction shall be @ 10% of the running account bills till the full amo unt of security deposit is realized/ retained by the Corporation. (OR) Total security dep osit amount can also be submitted to the corporation in the form of bank guarantee pr ofrom is attached.

2. **Return of 10% Security Deposit**

   The remaining **50%** security deposit shall be refunded to the Contractor on the Engineer-in-charge certifying in writing after completing the work successfully with all respects as per tender terms an d conditions. The security deposit of **50%** shall be refunded to the Contractor on the Engineer-in-c harge certifying in writing submission of final bill.

   BANK GUARANTEE:- Wherever stipulated should be as per our proforma & issued by “N ationalized Bank/Scheduled Commercial Bank”. All bank charges to be borne by bidder. Bank Guarantee should be automatically extended for validity period in the event of de

lay in execution of contract

3. PRE-QUALIFICATION CRITERIA:

Experience of having successfully completed similar jobs during last 07 years ending with the last da te of the month preceding to the month in which the tender is floated for which bidders should meet in either (a or b or c) of the following:-

Similar works means "Execution of HDPE geomembrane lining works including laying, we lding/jointing, testing, maintenance and repair of HDPE liners"

a) One similar work costing not less than the amount equal to **Rs. 7.98** Lakhs.

or

b) Two similar works each costing not less than the amount equal to **Rs. 4.99**Lakhs.

or

c) Three similar works each costing not less than the amount equal to **Rs. 3.99**Lakhs.

Copy of completion/performance report from the organization where the relevant work is executed i s to be enclosed. Submission of Work Order copy alone is not adequate. Work completion certificate along with the work Order copy is to be submitted/ uploaded for consideration/ fulfillment.

B) Financial Criteria

Bidder must have achieved an average minimum financial turnover of Rs. 3.00 Lakhs or more during last three financial years ending on 31.03.2025 (i.e., FY 2022-23, FY 2023-24& FY 2024-25) includin g Profit & Loss A/c statements (for FY 2022-23, FY 2023-24& FY 2024-25), audited balance sheets wi th UDIN provided by the auditor, necessary undertaking (if any) etc. along with technical bid.

Note1: No Exemption has been given from submission of copies of previous orders along with completion certificate & financial criteria to any of MSME/NSIC bidders. All the bidd ers must submit the credentials to fulfill the mentioned Pre-Qualification criteria. Bidder s who are failing submission of copies of previous orders along with completion certificat e & financial criteria there will be rejected.

4. SCOPE OF WORK :

A. The scope of work of this tender will be "Ancillary Civil maintenance works at Tumma lapalle Tailing pond and Plant area of UCIL Tummalapalle and other associated miscell aneous works" as per the direction of Engineer-in-charge.

Jointing and Repair of 20,000 Sqm of 1.5 mm HDPE Sheet at Tailing Pond

The work includes inspection, repair, jointing, testing, and restoration of the existing **1.5 mm thick HDPE liner sheet** laid at the Tailing Pond area. The work shall be carried out as per approved spe cifications, manufacturer recommendations, and instructions of the Engineer-in-Charge.

1. Site Inspection and Preparation

· Carry out a detailed inspection of the existing HDPE liner surface to identify damaged areas, leakage points, open joints, punctures, tears, wrinkles, and defective welded portions.

· Mark the damaged locations and prepare a repair plan in consultation with the Engineer-in-Cha rge.

· Remove deposited materials, slurry, dust, mud, and foreign materials from the HDPE sheet surf ace before carrying out repair works.

· Ensure the surface is dry and suitable for welding/jointing operations.

2. HDPE Sheet Jointing Work

· Carry out jointing of existing HDPE sheets using suitable HDPE welding techniques, such as:

· Hot wedge welding for long seam joints.

· Extrusion welding for localized repairs and patching works.

- Ensure proper overlap, alignment, and welding parameters as per HDPE liner manufacturer recommendations.
- Provide necessary skilled manpower, welding machines, tools, testing equipment, and accessories required for jointing works.
- Maintain proper temperature, pressure, and speed during welding to achieve leak-proof joints.

3. Repair of Damaged HDPE Liner

- Repair punctured, torn, cracked, or damaged HDPE liner portions by providing suitable HDPE patches of compatible grade and thickness.
- Cut damaged portions where required and provide properly welded HDPE patch plates/ any alternative methods available in market.
- Ensure all repaired portions are securely welded and completely sealed.
- Repair wrinkles, loose portions, and improperly fixed areas wherever required.

4. Testing and Quality Control

- Carry out testing of all welded joints to ensure leak-proof performance.
- Perform:
- Rectify any defective joints identified during testing at no additional cost.
- Maintain joint inspection records and submit test reports to the Engineer-in-Charge.

5. Safety Requirements

- Provide necessary PPE such as safety helmets, safety shoes, gloves, safety belts, and other safety equipment to workers.
- Follow all safety procedures while working near the tailing pond area.
- Ensure safe access and working conditions at the site.
- Comply with UCIL safety rules and instructions.

6. Materials and Equipment

The contractor shall arrange all required:

- HDPE welding machines.
- Along with accessories and its equipment’s.
- HDPE required tape.
- HDPE patches and consumables.
- Tools, tackles, manpower, and temporary arrangements required for successful completion of work.

7. Completion and Handover

- Remove all waste materials generated during the work.
- Clean the repaired area after completion.
- Back filling excavated portions for laying of HDPE sheet.
- The repaired HDPE liner shall be handed over in leak-proof and serviceable condition.

Approximate Quantity

Repairing and jointing of 1.5 mm thick HDPE liner sheet: 20,000 Sqm

Measurement and Payment

Payment shall be made based on the actual measured quantity of successfully completed and accepted HDPE liner repair/jointing work as certified by the Engineer-in-Charge.

Note: Contractors are advised to see the area to get acquainted with the actual features of the area where the work is to be executed and get other related information before quoting their rates for carrying out the work successfully. Bidders are requested to quote their rates accordingly. No any extra claim shall be entertained by UCIL for this work.

Apart from the above the following jobs are also included as stated below:-

a. Cutting of grasses in the working area and disposal within 2.00 K.M.
b. The scope of work also includes the following for which no extra payment will be made. Therefore, contractor may consider this while quoting their rate of other items as mentioned under bill of quantities for various items of work.
c. Depute representative at the time of taking levels by UCIL's representative before start the work with their own survey equipment's or with equipment arranged by contractor as per direction of EIC. (Note :- In case contractor fails to depute their representative at the time of taking level, before start of the work, UCIL Representative shall take and record the level which has to be accepted by the contractor and no further claim shall be entertained in this regard.
d. All transport vehicles, tool/tackles and safety equipment's shall be arrange by the contractor.
e. Detailed plan of action/Planning shall be submitted by executing agency in appropriate way before start of work.
f. No excavation or usage shall be permitted within UCIL premises for use of any materials.
g. Before installing/executing any materials list of items to be approved by Engineer In charge.
h. Proper documentation such as drawings, Invoices, test reports, QAP etc. shall be maintained by agency at site office. The contractor shall be furnished, free of charge, two certified copy of contract documents.
i. COMPACTION: Base and all fillings material must be compacted properly by using road roller/Vibrating roller.
j. All auxiliary/ preparatory works associated to the main tendered works like temporary road for transport of material, construction of go down, cleaning of drains etc. are in the scope of bidder only. UCIL will not provide any resources or support to complete the auxiliary/ preparatory works. No separate payment will be paid tot eh contractor for this auxiliary/ preparatory works by UCIL.
k. Any equipment, material or services which are not mentioned in the tender document but required for completion of the work in safe and efficient manner shall be deemed to be included.
l. The Contractor shall carry out and complete the said work in every respect in accordance with the Contract and with the direction of and to the satisfaction of the Corporation. The Corporation may in his absolute discretion and from time to time issue further drawings and /or written instructions, details, directions and explanations, which are hereafter collectively referred to as UCIL's instructions in regard to:
    i. The variation or modification of the quantity of works or the addition or omission or substitution of any work well within the value of the order has to be obeyed and accepted by the bidder.
    ii. Any discrepancy in the Drawings or between the Schedule of Quantities and/or Drawings and /or Specifications has to be obeyed and accepted by the bidder.
    iii. The removal from the site of any material brought there on by the Contractor and the substitution of any other material thereof.
    iv. The removal and/or re-execution of any works executed by the Contractor.
    v. The dismissal of any person from works employed there upon.
    vi. Opening up for inspection of any work covered up.
    vii. Amending & making good of any defect of work up to two years from the date of completion of work. So bank guarantee will be force to valid up to performance guarantee period and claim period.

Note-1: The proposal manpower will be issued RFID cards to enable them for entry to working are as at Tummalapalle plant area RFID cards should be kept in the custody of each employee of contractor.

At the end of awarded work, RFID cards should be returned back to UCIL in working conditi on. In case of loss of RFID cards or damage of RFID, an amount will be recovered from cont ractor's bill. Contractor should consider the above at the time of submission of bid.

In case of loss of RFID cards, the loss of cards should be reported to nearest police station and a copy of FIR to be obtained. For obtaining new cards, copy of FIR and an amount of R s. 2000/- or prevailing amount as notified by UCIL to be deposited along with an applicatio n by the contractor.

Electrical scope: Contractor has to follows as per electricity act 2003 & CEAR regulations 2010 while con structing the building. Contract agency has to strictly adhere to schedule of quantities.

FREEISSUE MATERIALS: - No material will be issued from UCIL.

SPECIAL CONDITIONS OF CONTRACT

32 COMPENSATION FOR DELAY (PENALTY)

If the Contractor fails to maintain the required progress in terms of the condition of this contract or to complete the work and clear the site on or before the contract or extended date/period of compl etion, he shall, without prejudice to any other right or remedy of the Corporation on account of suc h breach, pay as agreed compensation amount calculated as stipulated below or such similar amo unt as the contract value of the work for every week that the progress remains below that specifie d or that the work remain incomplete.

This will also apply to items or group of items for which separate period of completion has been sp ecified.

For this purpose the terms 'Contract Value' shall be the value at contract rates of the works as ord ered

(a) Completion period (as originally stipulated) : @ 0.5 per cent per week up to a maxi mum of 10% of work order value. And contractor will be allowed to take up the pending jobs after s ubmitting a request letter explaining the reasons for the delay and approval of EIC - within a maxi mum of 12 months from the date of the completion of actual order tenure.

5. Special instructions to bidders on penalty: ***Penalty will not applicable on Sundays and paid holidays.***

6. However, the Chief Labour Commissioner (Central) and UCIL circulars, or any kind of c irculars, the bidder should follow and accept circular terms and conditions.

7. TIME OF COMPLETION:

Duration of job is for a period of **12 (Twelve) months** from the date of actual commencement. Date of co mmencement within 10-30 days from date of issue of work order (or) as desired by UCIL engineer-in-charg e. however the actual date of commencement shall be fixed by UCIL as per the direction of Engineer-in-ch arge.

8. DEFECT LIABILITY PERIOD: *Nil*

9. The Contractor shall be responsible to make good and remedy at his own expense within such period as may be stipulated by the Engineer-in-charge, any defect which may develop or may be noticed before the expiry of the period mentioned in Schedule – F hereto from the certified date of completion and intimation of which has been sent to the Contractor within seven days of the expiry of the s aid period by a letter sent by hand delivery or by registered post.

10. VARIATION IN QUANTITY OF ITEMS: The quantity mentioned under the "schedule of item (s)" of this tender is tentative. The actual quantity may vary from that indicated in the tender documen t due to actual conditions of the site or due to other reasons. The contractor shall carry out all addi tional work up to the **total variation of ± 10 % of the awarded value.** The other terms & con ditions and rates shall remain firm within this limit.

11. EXTENSION: Completion period of contract is **12 (Twelve) months** from the date of commence ment. The tenure/period may be extended up to **03(Three) months** (if the contract value is not c onsumed completely due to unforeseen reasons) further after completion of initial contract period with same rate, terms & conditions of the contract with mutual consent, if so deemed fit by UCIL a nd agreed by the contractor, as the nature of awarded work is as and when required basis and at d iscretion of the Engineer-in-charge.

1. The contractor shall pay to labour employed by him wages not less than fair wages as defined in the Contract Labour (Regulation & Abolition) Act 1970 and rules made there under. **Contractor should i nclude for prevision of leave with wages for the workmen deployed in this contract accor ding to the circular No. UCIL/DGM(P&IRS)/GEN/2024,dated: 07/09/2024.Bidder should quot ed their rates with above prevision.**

i. It is to inform that the leave with wages are statutory provision under the min es Act 1952 and factory Act 1948.

ii. It is hereby requested to include the suitable clauses and provision for the leav e with wages in all the upcoming contracts including item based contracts strictly as per th e applicable Act.

iii. The amount will be reimbursed to the contractor for all manpower based contr act on actual payment.

12. ESCALATION: No escalation will be paid this work.

13. Special note on Common IP addresses and common company address while evaluating bids:

i. Bidders may please note that GeM is capturing and showing the IP addresses used b y the Buyer and the bidders(s)/ Seller (s).The received bids having matching/common IP addre ss with either bidders(s)/ Seller(s) or buyer, shall be out rightly rejected & shall not be conside red for further evaluation.

ii. Bidders are hereby informed that instances where different company names utilize t he same address proof matching among bidders participated will be promptly rejected and ex cluded from further evaluation.

14. Indemnity:

Contractor will fully indemnify the corporation against all responsibility, any costs or expens es (including legal costs on an indemnity basis) and Claims of contractor's workmen in resp ect of personal injury or death or loss of, or damage to or interference with, any other prop erty (whether real or personal), third party or to corporations' personnel and properties. **Co ntractor shall abide by all the necessary provisions of various other Labour Laws/ Acts viz. ESI/Bonus, Workmen's Compensation, EPF and any other laws and rules applicable, in this regard. If on account of noncompliance with the provisions of**

any laws, Corporation is called upon to make any payment to or in respect of his employees, the service provider shall fully reimburse to Corporation for all such payment and Corporation shall be free to make deductions on this account from t he amount of Performance Security Deposit and retention money.

15. <u>Special Note</u>:

i. Any failure by the vendor/contractor to supply/execute the contract as per tender terms and conditions may result in black listing of respective vend or's /contractor for a period of 01 year for a period of minimum 01 year to maxim um of 02 years.

ii. ***Also UCIL has the right to short close the order within the tenure, if t he awarded bidder doesn't obey/ execute the order as per tender terms and cond itions (or) found in deviating any statutory compliance, with a prior notice of 10-15 days.***

iii. The eligibility will be decided strictly based on documents submitted at the time of receipt of tenders. No additional documents be allowed to be sub mitted after receipt of tenders but there is no bar to seek clarification or authent ication of submitted documents. However in case of poor response, with a view t o increase the competition, admission of additional documents to meet the PQ-Cr iteria may be allowed subject to the condition that

a. "Poor response" implies when less than three bids are found suitable on th e basis of submitted eligible documents as per NIT.

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

c. The bidder submitting additional documents has submitted EMD and tende r cost as prescribed in NIT.

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

16. **Employees' State Insurance (ESI):** Employees' State Insurance (ESI) contribution coverage under Em ployee's Comp ensation Act, 1923. The rates of contribution as prescribed by the Government with specific notification on the date of floating of tender and subsequent changes if any as per Government N otification. All the workers deployed for this work to be ensured the payment of ESI and the documents t o be submitted along with contractors' bill without which bill will not be processed. Contractor must follo w the latest guidelines of government in this regard and the guidelines issued by UCIL.

In case the work center is situated, in an ESI non-implemented area / contract workers are drawin g salary beyond the prescribed ceiling under ESI, it must be ensured that the contractor/ contract ing firm should extend coverage to the contract workers through Employee Compensation Policy, to meet the Compensation Liability under Employee's Compensation Act, 1923 along with Medical Liability.

17. **EPF & Bonus Payment:**

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

<u>EMD</u>: Tenders received without earnest money deposit shall be summarily rejected. Copy of EMD shall be uploaded on tender portal.

a) **<u>Tender Fee</u>**: Nil as per GeM guidelines

b) **<u>No Exemption EMD:</u>** The proposal job under works category, there is no any exemption given t

o any of MSME/NSIC bidders.

c) All participated bidders must submit EMD. Therefore bidders have not submitted EMD& Tender Fee shall be rejected.

d) IT IS A ZERO DEVIATION TENDER; HENCE TENDER WITH ANY DEVIATIONS (LIKE NON ACCEPTANCE OF ANY TERMS AND CONDITIONS OF TENDER) WILL BE SUMMARILY REJECTED.

18. **Labour License:**

If applicable, necessary Labour License shall be obtained by the contractor for the workman engaged at site at his own cost which shall be reimbursable on submission of documentary evidence. The Labour License shall be required to be obtained for the whole period of the contract and shall be furnished to the corporation before commencement of the work.

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4. **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 (other than EMD and signed Integrity Pact - which can be submitted within 5 days of bid opening) 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.

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---