

Bid Document

Bid Details	
Bid End Date/Time	22-10-2022 21:00:00
Bid Opening Date/Time	22-10-2022 21:30:00
Bid Offer Validity (From End Date)	180 (Days)
Ministry/State Name	Pmo
Department Name	Department Of Atomic Energy
Organisation Name	Uranium Corporation Of India Limited
Office Name	Jaduguda
Item Category	Custom Bid for Services - Replacement of Corroded Structural Steel Supports In Crushing Grinding Chemical House Area of Jaduguda Processing Unit at Jaduguda Jharkhand
Contract Period	1 Year(s)
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
Document required from seller	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
Bid to RA enabled	No
Time allowed for Technical Clarifications during technical evaluation	2 Days
Estimated Bid Value	3971880
Evaluation Method	Total value wise evaluation
Financial Document Indicating Price Breakup Required	Yes

EMD Detail

Advisory Bank	State Bank of India
EMD Percentage(%)	1.00
EMD Amount	39719

ePBG Detail

Advisory Bank	State Bank of India
ePBG Percentage(%)	3.00
Duration of ePBG required (Months).	18

(a). 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). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

Beneficiary:

Works Account Section
URANIUM CORPORATION OF INDIA LIMITED, PO Jaduguda Mines, East Singhbhum Jharkhand 832 102.
(Chief Manager Account)

Splitting

Bid splitting not applied.

MSE Purchase Preference

MSE Purchase Preference	Yes
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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 defined in relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price.

2. 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.

Excel Upload Required:

Bill of Quantity (BOQ)-Financial Document indicating price break up - [1664635023.xlsx](#)

Additional Qualification/Data Required

GEM Availability Report (GAR):[1664629980.pdf](#)

Payment Terms:[1664630079.pdf](#)

Scope of Work:[1664630094.pdf](#)

Service Level Agreement (SLA):[1664630103.pdf](#)

Custom Bid For Services - Replacement Of Corroded Structural Steel Supports In Crushing Grinding Chemical House Area Of Jaduguda Processing Unit At Jaduguda Jharkhand (1)

Technical Specifications

Specification	Values
Core	
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	Replacement of Corroded Structural Steel Supports In Crushing Grinding Chemical House Area of Jaduguda Processing Unit at Jaduguda Jharkhand
Regulatory/ Statutory Compliance of Service	YES
Compliance of Service to SOW, STC, SLA etc	YES
Addon(s)	

Additional Specification Documents

Consignees/Reporting Officer

S.No.	Consignee/Reporting Officer	Address	The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	Additional Requirement
1	Rajesh Yadav	832102,AT/PO-JADUGUDA MINES MAIN BUILDING URANIUM CORPORATION OF INDIA LTD	1	N/A

Buyer Added Bid Specific Terms and Conditions

1. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

PRE-QUALIFICATION CRITERIA (PQC):

Pre-qualification criteria (PQC) for Experience & Past performance: Sole Bidder should fulfill the Technical eligibility requirements as detailed below: The bidders having credentials of complying with the minimum eligibility as stipulated herein below would be considered eligible in respect of this tender for further evaluation of their bids.

A) Technical requirement:

Experience of having successfully completed similar work during last seven (7) years ending last day of month previous to the one in which tender is invited, and should have done either of the following:

**Three similar completed works costing not less than Rs. 15.89 lakh each OR
Two similar completed works costing not less than Rs. 19.86 lakh each OR
One similar completed works costing not less than Rs. 31.77 lakh.**

“Similar Work” means “Fabrication/ Erection/ Dismantling of steel structure/ Plant/ Equipment OR Manpower supply for mechanical maintenance jobs” during last 7 years ending on last day of month previous to the one in which tender is invited.

B) Financial requirement:

Pre-qualification criteria (PQC) for financial requirement:

The bidders having credentials of complying with the minimum eligibility as stipulated herein below would be considered eligible in respect of this tender for further evaluation of their bids.

Bidder must have achieved an average minimum financial turnover of Rs. 12 lakh or more during last three years (i.e. FY 2020-21, FY 2019-20, FY2018-19).

*Gross turn over shall be considered for eligibility purpose.

- i) The average shall be compared with the minimum requirement to ascertain the eligibility status of the bidder.
- ii) If any bidder does not submit the Turnover value for any of the 3 years, the bidder will not disqualify and instead shall consider all 3 years for computing the average assuming a value of “zero” for the year for which no information has been furnished by the bidder.

C) QUALIFICATION: 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 in case of poor response, with a view to increase the competition, admission of additional documents to meet the PQ - criteria may be allowed subject to the condition that

- a) ‘Poor Response’ implies when less than three bids are found suitable on the basis of submitted eligible documents as per NIT.
- b) The additional document should not be issued subsequent to last date of receipt of tender as mentioned in the NIT.
- c) The bidder submitting additional documents has submitted EMD and tender cost as prescribed in NIT. And the opportunity of submission of additional documents will be given to all the bidders .

2. 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 by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

3. Buyer Added Bid Specific Scope Of Work(SOW)

Text Clause(s)

Scope of Work

Subject - Replacement of corroded structural steel & supports in Crushing, Grinding & chemical house area.

Structural Steel Works

The job consists of fabrication, erection & dismantling of structural steel work of M.S angles, channels, beams, plates etc. in Crushing, Grinding & Chemical house area.

Area wise list of works are as mentioned below-

1. Crushing Area -Fabrication, Erection & Dismantling of Conveyor feeding & discharge chute liner, Conveyor gallery walk way platform & supporting structure, Ground Hooper bins & Mine ore bins discharge chute liner etc.
2. Grinding Area -Fabrication, Erection & Dismantling of Conveyor feeding & discharge chute liner, Conveyor gallery walk way platform & supporting structure, Old mill cyclone platform, New mill cyclone platform, Fine ore bins discharge chute liner etc.
3. Chemical house Area -Fabrication, Erection & Dismantling of Structural steel & support in Drum filter, Precoat filter , Ion exchange & ppn, Drying Unit , Tailing area & Magnetite area etc.
4. Horizontal Belt Filter Area - Fabrication, Erection & Dismantling of Structural steel & support in Filter & ground floor area.

Material (Steel items, Electrodes, Oxygen & DA cylinder) will be supplied by UCIL at free of cost.

The Contractor shall engage manpower along with tools & tackles, Oxygen & DA Regulators along with hoses and at least one no of welding machine to complete the job.

Total Approximate Quantity :-
Dismantling, Fabrication& Erection – 90.0 MT each

A. PERIOD OF CONTRACT:

Period of Contract: The contract would be for a period of 12 (twelve) months subjected to successful performance/ review, this agreed contract period may be extended further on the same rates, terms and conditions depending upon the requirement and administrative convenience of UCIL, however UCIL has the right to terminate/ curtail the contract at any time after giving one-month notice without assigning any reason.

B. PRICE & PAYMENT TERMS:

The quoted rate(s) should be inclusive of PF, ESI/ Insurance, Bonus, Safety appliances (tools & tackles), Contractor's profit etc. including GST should be quoted separately in the price bid part-II.

Payment: - 3 (Three) R.A. bills and 1 (One) final bill will be paid against this work after submission of bill in 4 (four) copies. Payment will be released after satisfactory completion of the work in all respect and certification by the Engineer In charge, UCIL within 30 days of submission of clear bill(s) in 4 (Four) copies in tenderer's letter head. Contractor shall also mention work order no., date as well as name of work and actual date of commencement of work in their every bill(s). Final bill will be released only after submission of Labour Report / Annual Return (in prescribed format) (in the month of January & after completion of whole work) and work completion letter in duplicate by the contractor.

C. Price Escalation and Tax & Duties: -

The wage escalation will be paid as per formula mentioned below up to the scheduled completion date including duly approved time extension, if any on the items mentioned in the schedule of the items & rates. No escalation will be attracted for the period beyond duly approved time extension:

$$V = W \times (X - X_0) \times 0.8 / X_0$$

Whereas,

V = Adjustment payable

W = Gross value of work done

X₀ = Min. wage at the time of opening of tender (Part-1)

X = Min. wage after revision for the month

D. Scope of supply of contractor:

1. Adequate skilled, semi-skilled and unskilled manpower like three (03) gangs of qualified pipe welders, arc welders, fitter / fabricator, grinders, etc., and un-skilled helper gangs with one well-experienced Site Supervisor with relevant qualifications for carrying out similar MS/ SS Fabrication works. However minimum of one Welder, one Fitter, and three helper must be considered in each fabrication team of three(03) gangs.

Skilled labour should relevant field experience in Hydrometallurgy industries. The number of Skilled/ Unskilled labours would be increased/decreased depending upon the volume/extent of work. In all cases the opened/dismantled systems/items after maintenance as per requirements have to be restored on same day. If due to technical/ operational constrains work exceeds more than the working hours, no overtime shall be admissible/ paid to contractor for exceeded working hours. The starting and ending time of any assigned jobs on any working day would commence after reporting at designated site and would be ended at departure/leaving time of site. Once, Contractor deployed the manpower, tools and machinery it has to be attended on priority till completion of work as per the satisfaction of Site Supervisor/ Engineer-in-Charge.

2. Requisite machinery like welding machine and welding torches with , arc welding machines, pencil, gas cutting sets, pipe cutting machine etc are to be supplied by the Contractor. Adequate number of machineries in each category shall be readily available with contractor in order to meet the demand as

and when required

3. Necessary compliance to safety work permit is in party's scope.

4. Evaluation of Machinery and Manpower and Consumables: Machinery, manpower and consumables shall be subjected to technical evaluation by the Department Engineer to ascertain their complete suitability/performance for the jobs described above. Any welder producing beyond the acceptable repair joints proportion, shall be replaced with better welder after due qualification. Based on this evaluation clearance shall be given for taking up the actual job. Work shall be treated as commenced only when the actual welding work is done and as per various technical conditions detailed in this contract.

4. **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 "JADUGUDA Branch of State Bank of India [Jaduguda Branch Code no 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.

5. **Forms of EMD and PBG**

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name Uranium Corporation of India Ltd Account No. 33135840169 IFSC Code SBIN0000227 Bank Name SBI Jadugoda Branch address P.O. Jadugoda Dist. Purbi Singhbhum Jharkhand 832 102.

Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

6. **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 "JADUGUDA Branch of State Bank of India [Jaduguda Branch Code no 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.

7. **Forms of EMD and PBG**

Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides PBG which is allowed as per GeM GTC). On-line payment shall be in Beneficiary name Uranium Corporation of India Ltd Account No. 33135840169 IFSC Code SBIN0000227 Bank Name SBI Jadugoda Branch address P.O. Jadugoda Dist. Purbi Singhbhum Jharkhand 832 102. Successful Bidder to indicate Contract number and name of Seller entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer in place of PBG within 15 days of award of contract.

Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization. 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. Any clause incorporated by the Buyer such as demanding Tender Sample, incorporating any clause against the MSME policy and Preference to make in India Policy, mandating any Brand names or Foreign Certification, changing the default time period for Acceptance of material or payment timeline governed by OM of Department of Expenditure shall be null and void and would not be considered part of bid. Further any reference of conditions published on any external site or reference to external documents/clauses shall also be null and void. 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. Also, GeM does not permit collection of Tender fee / Auction fee in case of Bids / Forward Auction as the case may be. Any stipulation by the Buyer seeking payment of Tender Fee / Auction fee through ATC clauses would be treated as null and void.

This Bid is governed by the [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 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.

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.

---Thank You---