

URANIUM CORPORATION OF INDIA LIMITED
JADUGUDA

No. UCIL/ADM-67/2023

September 20, 2023

Enclosed please find 01 [One] Copy of Bid Document for regarding stitching of Workmen Uniform for the year 2016 & 2017 for publishing in UCIL Website.

Necessary arrangements may please be taken at your end please.


20/09/2023

[Stanley R. Hembrom]

Addl. Manager [Pers., CC & Security]

To:

Supdt. [Corp. Planning]

UCIL, Jaduguda

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	05-10-2023 15:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	05-10-2023 15:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	180 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Pmo
Department Name/विभाग का नाम	Department Of Atomic Energy
Organisation Name/संगठन का नाम	Uranium Corporation Of India Limited
Office Name/कार्यालय का नाम	Jaduguda
Item Category/मद केटेगरी	Stitching and Tailoring Service - Cutting + Stitching + Tailoring; Cotton; Mining
Contract Period/अनुबंध अवधि	1 Year(s)
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	47 Lakh (s)
MSE Exemption for Years Of Experience/अनुभव के वर्षों से एमएसई छूट/ and Turnover/टर्नओवर के लिए एमएसई को छूट प्राप्त है	Yes
Startup Exemption for Years Of Experience/अनुभव के वर्षों से स्टार्टअप छूट/ and Turnover/ टर्नओवर के लिए स्टार्टअप को छूट प्राप्त है	Yes
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria,Bidder Turnover,Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC) *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/बिड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिड का प्रकार	Two Packet Bid
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days

Bid Details/बिड विवरण

Estimated Bid Value/अनुमानित बिड मूल्य	15704700
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
EMD Amount/ईएमडी राशि	157047

ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
ePBG Percentage(%)/ईपीबीजी प्रतिशत (%)	10.00
Duration of ePBG required (Months)/ईपीबीजी की अपेक्षित अवधि (महीने).	20

(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./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित कैटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने हैं। एमएसई कैटेगरी 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।

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

Beneficiary/लाभार्थी :

Chief Manager A/c Works
JADUGUDA, Department of Atomic Energy, URANIUM CORPORATION OF INDIA LIMITED, PMO
(Posibabu I)

Splitting/विभाजन

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

MII Compliance/एमआईआई अनुपालन

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

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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1. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
2. If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to their meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
3. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
4. 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.
OM No: 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.

Additional Qualification/ Data Required अतिरिक्त योग्यता /आवश्यक डेटा

Scope of Work:[1694669972.pdf](#)

Stitching specification (size, thread, stitches type, length etc.):[1694671206.pdf](#)

Sample pdf to be provided by Buyer:[1694671212.pdf](#)

Stitching And Tailoring Service - Cutting + Stitching + Tailoring; Cotton; Mining (28554)

Technical Specifications तकनीकी विशिष्टियाँ

Specification	Values
Core	
Type of Service	Cutting + Stitching + Tailoring
Fabric Type	Cotton
Organization type	Mining
Product to be stitched	Shirt and Pant
Size Specifications	Regular Fit
Embroidery Required	No

Specification	Values
Addon(s)/एडऑन	
Packaging Required	Yes

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेपिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेपिती/रिपोर्टिंग अधिकारी	Address/पता	Number of Pieces of be Stitched	Additional Requirement/अतिरिक्त आवश्यकता
1	Stanley Romeo Hembrom	700019, URANIUM CORPORATION OF INDIA LTD, 8C, Galaxy Tower, 25B, Mandiville Gardens, Kolkata, WB-700019	28554	<ul style="list-style-type: none"> Number of Packets Required : 28554

Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें

1. **Generic**

OPTION CLAUSE: The buyer can increase or decrease the contract quantity or contract duration up to 25 percent at the time of issue of the contract. However, once the contract is issued, contract quantity or contract duration can only be increased up to 25 percent. Bidders are bound to accept the revised quantity or duration

2. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

Terms & Conditions

The following pre-qualification criteria will be used to evaluate the Technical Bids (Part-I) submitted by the bidders-

- The contractor must have completed One similar nature of work not less than Rs. 1.25 Crores i.e.80 % of the estimated value of the work or Two similar nature of work not less than Rs. 78.52 Lakhs each i.e.50 % of the estimated value of the work or Three similar nature of work not less than Rs. 62.81 Lakhs each i.e. 40 % of the estimated value of the work.
- Minimum average turnover of Rs. 47.11 Lakhs i.e. 30% of the estimated value of the work for last 07 [Sev

en) financial years and submission of duly audited Profit & loss account and balance sheet of financial years 2015-2016, 2016-2017, 2017-2018, 2018-19, 2019-20, 2020-2021, 2021-2022.

Bidders who qualifies the pre-qualification criteria as mentioned in point no. (i to ii) above shall only be considered for the opening of Price bid.

The evaluation criteria for Price Bid (Part-II) to be adopted by UCIL shall be as prescribed below:

Stitching Rate of Per Set/Unit quoted by the bidders for the items shall be multiplied with the estimated annual quantity of that item to derive to an amount. The tender will be awarded to the firm whose cumulative total of amounts of respective items is the lowest.

Item	Estimated Quantity (may vary)	Rate of stitching per Unit (to be quoted by tailors)	% of G ST	Amount (in Rs.)
Suiting & Shirting	28554			
Total	28554			

The Vendor shall have to visit UCIL once or on multiple occasion in order to take measurement of the employees on an individual basis and collect the cut piece of the clothing or the fabric as provided by the employee. The vendor shall then take the unstitched cloth to his/her shop and after the completion of the stitching work the stitched material shall have to be provided in respective Units of UCIL. The vendor shall also submit a list of employees to the Engineer In Charge from time to time whose measurement has been recorded and the unstitched material has been collected by him/her. In case of defects, uniforms will have to be re-stitched or altered without any extra cost.

A trial of the Stitched Uniforms must be carried out and will be accepted only if they are found to fit well.

The uniforms should be stitched in accordance with the patterns approved by UCIL.

- (i) Hip pockets should be provided to all the pants except where otherwise stated.
- (ii) No watch pockets are to be provided in pants.
- (iii) All materials including Lining material, buckram, wool pads and buttons etc. used shall be of the prescribed quality.
- (iv) No bell-bottoms/drain- pipe pants should be stitched.

Uniforms will have to be stitched at the premises of the Tailor (i.e. Shop) only. The tailor shall be responsible for the safety of the quantity of cloth in his/her possession from time to time.

The accepted rates will be held firm for the entire order, even where its complete execution is delayed due to any reasons.

The contract would initially be valid for a period of one year. The contract may be renewed and extended with same terms and conditions at the discretion of UCIL for a maximum period of one year but not beyond one year.

The Stitched material once ready for delivery must be dispatched by the Tailor to the respective Unit of UCIL from time to time in coordination with the Engineer In-charge, UCIL. The delivery of the liveries should be made in complete sets for everyone. Incomplete individual sets will not be accepted.

UCIL will have complete discretion to entrust the job to any one bidder/tailor entirely or partially. Also, UCIL shall exercise its right to reject any bidder without assigning any reason/s and/or intimation for doing so.

In the event of delay, UCIL will reserve the right to impose penalty up to 500/- per day of delay.

It will be incumbent for the bidder/tailor to carry out the job immediately on being called upon to do so and under all circumstances the work must be completed within the awarded contract period.

The bill will be paid through NEFT/Online Mode only after completion of work to UCIL's satisfaction. In case the job of stitching is not attended to in conformity with the conditions laid down in the tender, UCIL will reserve the right to cancel the order or with hold the payment of submitted bills or recover the loss, if any, from the earnest money. UCIL's decision in this regard shall be final and binding on tailors/bidders.

The Tailoring Firm whose tender will be accepted by the UCIL, shall be liable himself/herself for all acts of their workers.

The Tailoring Firm while submitting the tender should also furnish the details of stitching work undertaken by him/her in any other Government Departments/Undertakings/Private Company together with a certificate from the appropriate authority that the stitching job was completed to their satisfaction without complaint.

For any dispute/issue, not settled through arbitration, the legal jurisdiction shall be Jamshedpur only.

3. 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.

4. 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.

Disclaimer/अस्वीकरण

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. Any clause(s) incorporated by the Buyer regarding following shall be treated as null and void and would not be considered as part of bid:-

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.
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.

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.

This Bid is governed by the General Terms and Conditions/सामान्य नियम और शर्तें, 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/सामान्य नियम और शर्तें 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.

जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के विडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी विडर इस निविदा में विड देने के लिए तभी पात्र होगा जब वह विड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। विड में भाग लेते समय विडर 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।

---Thank You/धन्यवाद---