

Bid Document

Bid Details	
Bid End Date/Time	13-04-2022 12:00:00
Bid Opening Date/Time	13-04-2022 12:30:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	30 (Days)
Ministry/State Name	Pmo
Department Name	Department Of Atomic Energy
Organisation Name	Uranium Corporation Of India Limited
Office Name	Jaduguda
Item Category	Manpower Outsourcing Services - Minimum wage - Skilled; Non-IT Technical; ELECTRONIC REPAIRING , Manpower Outsourcing Services - Minimum wage - Semi-skilled; Non-IT Technical; ELECTRONIC REPAIRING
Contract Period	1 Year(s)
Minimum Average Annual Turnover of the Bidder	2 Lakh (s)
Past Experience of Similar Services required	Yes
MSE Exemption for Years Of Experience	Yes
Startup Exemption for Years Of Experience and Turnover	Yes
SHG Exemption for Years of Experience and Turnover	No
Document required from seller	Experience Criteria,Bidder Turnover,Certificate (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	466428
Evaluation Method	Total value wise evaluation

EMD Detail

Required	No
----------	----

ePBG Detail

Required	No
----------	----

Splitting

Bid splitting not applied.

MSE Purchase Preference

MSE Purchase Preference	Yes
-------------------------	-----

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". If the bidder is OEM of the offered products, it would also be exempted from the "OEM Average Turnover" criteria. 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". If the bidder is OEM of the offered products, it would also be exempted from the "OEM Average Turnover" criteria. 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.
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 Experience of Similar Services: The Bidder must have successfully executed / completed at least one single order of 80 % of the Estimated Bid Value or 2 orders each of 50 % of the Estimated Bid Value or 3 orders each of 40 % of the Estimated Bid Value for similar service(s) in last three years to any Central / State Govt Organization / PSU / Public Listed Company. Copies of contracts / work orders and documentary evidence of successful execution / completion in support of Past Experience of Similar Services along with names, address and contact details of clients shall be uploaded with the bid for verification by the Buyer.

Additional Qualification/Data Required

Scope of work & Job description:[1647428538.pdf](#)

Buyer to upload undertaking that Minimum Wages indicated by him during Bid Creation are as per applicable Minimum Wages Act:[1647428859.pdf](#)

Buyer to upload Gazette notification for the breakup of ESI/EPF/ELDI etc if required:[1647580597.pdf](#)

**Manpower Outsourcing Services - Minimum Wage - Skilled; Non-IT Technical;
ELECTRONIC REPAIRING (1)**

Technical Specifications

Specification	Values
Core	
Skill Category	Skilled
Type of Function	Non-IT Technical
List of Profiles	ELECTRONIC REPAIRING
Educational Qualification	ITI in ELECTRONICS OR INSTRUMENTATION OR ELECTRICAL OR 12th
Specialization	REPAIRING OF ELECTRONICS EQUIPMENT
Post Graduation	Not Required
Specialization for PG	Not Applicable
Experience	Minimum 3 years in the field of Repairing of Electronics Equipment
State	NA
Zipcode	NA
District	NA
Addon(s)	
Additional Certifications/Trainings required for the resources being hired	No
Additional Details	
Title for Optional Allowances 2	
Designation	ELECTRONIC TECH - A (SKILLED)
Title for Optional Allowances 3	
Title for Optional Allowances 1	

Additional Specification Documents

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Number of Resources to be hired	Additional Requirement

S.No.	Consignee/Reporting Officer	Address	Number of Resources to be hired	Additional Requirement
1	Alind Ranjan Purwar	832107,UCIL TURAMDIH STORE UCIL TURAMDIH MINES , PO- SUNDARNAGER , DIST-EAST SINGHBHUM,JAMSHEDPUR JHARKHAND Ph no : 8789648210	1	<ul style="list-style-type: none"> • ELDI (INR per day) : 3.27 • Bonus (INR per day) : 54.48 • EPF Admin Charge (INR per day) : 3.27 • Optional Allowances 1 (INR per day) : 0 • Optional Allowances 2 (INR per day) : 0 • Optional Allowances 3 (INR per day) : 0 • Minimum daily wage (INR) exclusive of GST : 654 • ESI (INR per day) : 21.26 • Number of working days in a month : 26 • Provident Fund (INR per day) : 78.48 • Tenure/ Duration of Employment (in months) : 12

Manpower Outsourcing Services - Minimum Wage - Semi-skilled; Non-IT Technical; ELECTRONIC REPAIRING (1)

Technical Specifications

Specification	Values
Core	
Skill Category	Semi-skilled
Type of Function	Non-IT Technical
List of Profiles	ELECTRONIC REPAIRING
Educational Qualification	High School
Specialization	REPAIRING OF ELECTRONICS EQUIPMENT
Post Graduation	Not Required
Specialization for PG	Not Applicable
Experience	Minimum 5 years in the field of Repairing of Electronics Equipment
State	NA

Specification	Values
Zipcode	NA
District	NA
Addon(s)	
Additional Certifications/Trainings required for the resources being hired	No
Additional Details	
Designation	ELECTRONIC TECH - B (Semi-SKILLED)
Title for Optional Allowances 1	
Title for Optional Allowances 2	
Title for Optional Allowances 3	

Additional Specification Documents

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Number of Resources to be hired	Additional Requirement

S.No.	Consignee/Reporting Officer	Address	Number of Resources to be hired	Additional Requirement
1	Alind Ranjan Purwar	832107,UCIL TURAMDIH STORE UCIL TURAMDIH MINES , PO- SUNDARNAGER , DIST-EAST SINGHBHUM,JAMSHEDPUR JHARKHAND Ph no : 8789648210	1	<ul style="list-style-type: none"> • ELDI (INR per day) : 2.73 • Bonus (INR per day) : 45.48 • EPF Admin Charge (INR per day) : 2.73 • Optional Allowances 1 (INR per day) : 0 • Optional Allowances 2 (INR per day) : 0 • Optional Allowances 3 (INR per day) : 0 • Minimum daily wage (INR) exclusive of GST : 546 • ESI (INR per day) : 17.75 • Number of working days in a month : 26 • Provident Fund (INR per day) : 65.52 • Tenure/ Duration of Employment (in months) : 12

Buyer Added Bid Specific Terms and Conditions

1. 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 %.

2. Generic

Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

3. Generic

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

4. Generic

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- a. Copy of PAN Card.
- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

5. **Generic**

Duration of the service contract may be extended up to 6 months beyond the initial contract duration (subject to satisfactory performance and mutual consent).

6. **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.

7. **Generic**

OPTIONAL SITE VISIT:

1. The Bidder is advised to visit and examine the installation site and its surroundings and obtain for itself on its own responsibility all information that may be necessary for preparing the Bid. The costs of visiting the site shall be borne by the Bidder. YES

2. The Bidder representative shall be allowed entry upon consignee premises for such visits, only upon the express conditions that the Bidder will release and indemnify the Buyer and Consignee against all liabilities arising out of such visit including death or injury, loss or damage to property, and any other loss, damage, costs, and expenses incurred as a result of such visit.

3. The Bidder shall not be entitled to hold any claim against Buyer for noncompliance due to lack of any kind of pre-requisite information as it is the sole responsibility of the Bidder to obtain all the necessary information with regard to site, surrounding, working conditions, weather etc. on its own before submission of the bid.

8. **Generic**

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

9. **Service & Support**

AVAILABILITY OF OFFICE OF SERVICE PROVIDER: An office of the Service Provider must be located in the state of Consignee. DOCUMENTARY EVIDENCE TO BE SUBMITTED.

10. **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.

11. **Payment**

PAYMENT OF SALARIES AND WAGES: Service Provider is required to pay Salaries / wages of contracted staff deployed at buyer location first i.e. on their own and then claim payment from Buyer alongwith all statutory documents like, PF, ESIC etc. as well as the bank statement of payment done to staff.

12. **Past Project Experience**

For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:

- a. Purchase Order copy along with Invoice(s) with self-certification by the bidder that supplies against the

invoices have been executed.

b. Execution certificate by client with order value.

c. Any other document in support of order execution like Third Party Inspection release note, etc.

13. **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 JADUGODA. 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.

14. **Forms of EMD and PBG**

Successful Bidder can submit the Performance Security in the form of Fixed Deposit Receipt also (besides PBG which is allowed as per GeM GTC). FDR should be made out or pledged in the name of URANIUM CORPORATION OF INDIA LIMITED A/C (Name of the Seller). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of Security Deposit, the FDR will be released in favour of bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Successful Bidder has to upload scanned copy of the FDR document in place of PBG and has to ensure delivery of hard copy of Original FDR to the Buyer within 15 days of award of contract.

15. **Buyer Added Bid Specific Scope Of Work(SOW)**

Text Clause(s)

Scope of Work

JOB DESCRIPTION

UCIL has operating uranium ore processing plant at Turamdih, which is around 5KM from Tatanagar Railway Station towards Hata to meet the increasing demand of uranium. Presently it is running at 3000 TPD capacity and Commissioning activities of 1500TPD more capacity are near to completion.

C&I System of Turamdih Mill is based on Schneider make Premium series PLC. There are 4nos.of LPRs (Local Panel Rooms), 2nos. of Monitoring Rooms and one CCR (Central Control Room) for control and operation of complete plant. Apart from PLC System, various conventional instruments (like-pH, ORP, Flow, Temperature, Level, Turbidity, Density transmitter and switches) and non-conventional instruments (like-Particle Size Analyzer/ XRF Analyser, Portable Flow meters etc.) are provided in the plant for on-line monitoring and control of the process parameters from Control Rooms. C&I systems is backed up by strong communication system (Telephone, Radio System, Public Address System, CCTV System) to communicate with plant personnel.

EMENT:

As mentioned above, various types of Electronic equipments (Amplifier / Power Supply / Digital Panel Meter/ Auto Manual Station / UPS/ Monitor / Power Adaptor / TV sets /Load Indicator / SMPS /pH meter/ Inverter / Battery charger/ Telephone Sets / Temperature Indicator / CCTV Camera / DVR & NVR/ Signal Isolator etc provided for operation, monitoring and control of the plant from Central Control Room (CCR) / Local Panel Room (LPR).

Tenderer has to supply manpower for repairing, maintenance and up-keeping of electronics equipments installed in the Turamdih mill. The bidder should supply only those manpower which are capable to take-up the job assigned to them without need of any sort of training. Components required for the maintenance of the equipment shall be provided free of cost. A space shall be provided to the deputed person, It is their responsibility to keep the site clean and proper arrangement for the

Duties of Supplied Manpower:

- a. Removing of equipment from Plant, Cleaning, fault finding and component replacement, testing and fitting at site.
- b. Obey the decorum of the plant & office.

- c. Job priorities shall be fixed by section-in-charge.

WORK FORCE:

Contractor has to provide workforce (Manpower) only for repair and upkeep of electronics equipment. Tools, tackles and components shall be provided by UCIL as free supply.

The minimum desirable qualification and experience are given below:

Skilled Category: Should have ITI in Instrumentation / Electronics / Electrical discipline or class 12th with 3 years experience in the field of Electronics repairing.

Semi-Skilled Category: Should have 10th pass with 5 years experience in the field of Electronics repairing.

Trade test of work force will be taken by a team of UCIL and workforce will be approved after satisfactory performance.

Resource Deployment:

Maintenance services will be required on General Shift duty. However during emergent situation they may be called to work in round the clock shift basis.

16. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Addition Terms & Condition.

1. EMD: **NIL/-**
2. Security Deposit: 3% of the ordered value. Mode of submission of Security Deposit by successful bidder shall be as mentioned in Bid Document.
3. Documents accompanying the Bid document: Following documents must be uploaded during bid submission.
 - a. Experience Certificate (of amount indicated in bid document with last 3 year period)
 - b. Financial Turnover (for last 3 financial years)
 - c. Documents in support of geographic presence, appropriate documents shall be uploaded in support of bidder geographic presence; Self declared documents shall not be accepted.
 - d. Acceptance of all T& C of the bid.
 - e. EPF Registration Certificate
 - f. ESIC registration Certificate
 - g. Copy of PAN
 - h. Copy of GST registration
4. Geographic presence of the Bidder shall be as mentioned in the Bid document, failing which their offer may not be considered.
5. **Commencement of work:** As per GeM Contract.
6. **Payment of wages:** Payment of wages to the workmen deployed under this contract shall be paid by Bank cheque/ E-transfer of funds. Documentary evidence shall be enclosed along the RA bills.
7. Reimbursement for variation in Taxes / Imposition of new taxes: The Contractor will be paid at actual against production of documentary evidence for any variation in statutory taxes, duties etc. or any imposition of new Governmental taxes /duties during the Contract execution period. For this purpose, the bidder should indicate clearly in his price bid the details of taxes and duties considered for all those major items for which he intends to claim for such reimbursement.
8. **SHIFT SCHEDULE:** Normally the manpower will be called to work in General Shift of UCIL (7AM

to 5PM, Lunch break 12 Noon to 2 PM). However incase of emergent situation, they may be call in round the shift (A, B or C shift duty).

17. Buyer Added Bid Specific SLA

Text Clause(s)

Specific SLA clauses

1. **Wages meaning:** In this contract Wages mean Minimum wages (Basic + VDA), EPF, ESIC, Bonus. Rate of EPF, ESIC and Bonus is as per government notification.
2. **Contract Agreement:** The contractor has to undergo contract agreement with purchaser on a non-judicial stamp paper of Rs. 20/- (2 Nos.each) along with 6 nos. of judicial dummy paper. The contractor has to submit security deposit prior to execution of contract agreement.
3. **Penalty: Penalty due to absentism shall be imposed as below:**

Sl. No.	Description	Penalty
1	Absenteeism up-to 4 man days per months	No penalty
2	Absenteeism more than 4 and less than 8 man-days per month.	10% of per day rate of each category
3	Absenteeism more than 8 man-days per month.	15% of per day rate of each category

other penalties as per Gem SLA

4. **Escalation of Minimum wages:** As per Gem SLA.
5. **GST of Escalated amount:** Applicable in this contract.
6. **PERIOD OF CONTRACT:** The period of Contract is one years **(312 working days incl. 3 paid holiday)** from the date of issue of work order / commencement of work.
7. **FAIR WAGES:** The wage paid to the workmen shall not be less than fair/minimum wages fixed by the central government (Chief labour commissioner) from time to time. The tenderer is deemed to have taken this aspect in his unit rates estimation for various items of work covered under this contract.
8. **PAYMENT:** The contractor shall submit the monthly bill in triplicate to UCIL for payment of the completed work. The contractor shall submit his bills immediately after completion of the month. UCIL will make payment to contractor within 30 days from the date of submission of bill.
9. **Documents accompanying the Bill:** Following documents (in triplicate) shall be submitted along the bill:
 - a. Invoice
 - b. Certified Attendance sheet.
 - c. Copy of wage register
 - d. Salary slip.
 - e. Salary reimbursement of deployed manpower (Bank Transfer & Account statement)
 - f. PF Statement along with paid challan and remittance copy.
 - g. ESIC Statement, challan and remittance copy.
10. **All other terms & Conditions:** As per Gem SLA.

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 specification 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.

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---