





Bid Document

	Bid Details		
Bid End Date/Time	03-03-2022 14:00:00		
Bid Opening Date/Time	03-03-2022 14:30:00		
Bid Life Cycle (From Publish Date)	90 (Days)		
Bid Offer Validity (From End Date)	65 (Days)		
Ministry/State Name	Pmo		
Department Name	Department Of Atomic Energy		
Organisation Name	Uranium Corporation Of India Limited		
Office Name	Kadapa		
Total Quantity	111		
Item Category	Model/Type: 0K, 1.5 X 1-5 , Model/Type: 0K, 1.5 X 1-6 , Model/Type: 1K, 3X 1.5-6 , Model/Type: 2K, 2 X 1-10A(O) , Model/Type: 2K, 3 X 1.5-10A(O) , Model/Type: 2K, 3 X 1.5-13(O) , Model/Type: 2K, 3 X 1.5-13(O) , Model/Type: 2K, 3 X 2-13(O) , Model/Type:3K, 8 X 6-14A(O) , Model/Type:3K, 10X8-16H(O)		
BOQ Title	MICROFINSIH PUMP SAPRES		
Years of Past Experience required	1 Year (s)		
MSE Exemption for Years Of Experience	Yes		
Startup Exemption for Years of Experience and Turnover	No		
Document required from seller	Experience Criteria, Past Performance, Certificate (Requested in ATC), OEM Authorization Certificate, Compliance of BoQ specification and supporting document *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		
Past Performance	30 %		
Bid to RA enabled	No		
Primary product category	Model/Type:3K, 10X8-16H(O)		
Time allowed for Technical Clarifications during technical evaluation	3 Days		
Estimated Bid Value	999000		
Evaluation Method	Total value wise evaluation		

EMD Detail

Dogwined	No
Required	NO
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ePBG Detail	
Required	No.

Splitting

Bid splitting not applied.

MII Purchase Preference

MII Purchase Preference	Yes
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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. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts 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. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and Small enterprises will be allowed to participate. In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.
- 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, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid 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 product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% (Selected by Buyer)of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for 25%(selected by Buyer) percentage of total OLIANTITY
- 5. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and

for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

6. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 30% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU / Public Listed Company. 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.

Model/Type: 0K, 1.5 X 1-5 (1)

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

Technical Specifications

Specification Document	<u>View File</u>
BOQ Detail Document	View File

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

Additional Specification Documents

Consignees/Reporting Officer and Quantity

S.No. Consignee/Reporti ng Officer		Address	Quantity	Delivery Days
1	Satish Chandra Bitra	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, MC PALLE (POST), VEMULA (MANDAL), YSR KADAPA DISTRICT, AP	1	140

Model/Type: 0K, 1.5 X 1-5 (3)

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

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Model/Type: 0K, 1.5 X 1-5 (2)

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Model/Type: 0K, 1.5 X 1-5 (2)

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Model/Type: 0K, 1.5 X 1-6 (1)

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Model/Type: 0K, 1.5 X 1-6 (3)

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Minimum	ype: 1K, 3X 1.5-6 (1 50% Local content re	1) equired for qualifying as Class	1 Local Suppl	ier)		
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Model/Type: 1K, 3X 1.5-6 (3)

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Consignee/Reporti ng Officer

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Model/Type: 1K, 3X 1.5-6 (2)

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Model/Type: 2K, 2 X 1-10A(O) (2)

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S.No.

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Satish Chandra Bitra	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, MC PALLE (POST), VEMULA (MANDAL), YSR KADAPA DISTRICT, AP	2	140

Model/Type: 2K, 3 X 2-13(0) (6)

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

Technical Specifications

Specification Document	View File
BOQ Detail Document	<u>View File</u>

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

Additional Specification Documents

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Satish Chandra Bitra	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, MC PALLE (POST), VEMULA (MANDAL), YSR KADAPA DISTRICT, AP	6	140

Model/Type: 2K, 3 X 2-13(0) (4)

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

Speci	fication Document	View File
BOQ	Detail Document	<u>View File</u>

eporting Officer a onsignee/Reporti ng Officer	nd Quantity		
	Address	Quantity	Delivery Days
tish Chandra Bitra	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, MC PALLE (POST), VEMULA (MANDAL), YSR KADAPA DISTRICT, AP	4	140
: 2K, 3 X 2-13(C % Local content re	O) (4) equired for qualifying as Class	1 Local Supp	lier)
Document			<u>View File</u>
	Q document for detailed consigne		<u>View File</u> ery period.
ecification Docum	ents		
			refer attached BOQ document for detailed consignee list and delive

Quantity

Consignee/Reporti ng Officer

S.No.

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Satish Chandra Bitra	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, MC PALLE (POST), VEMULA (MANDAL), YSR KADAPA DISTRICT, AP	4	140

Model/Type: 2K, 3 X 2-13(0) (4)

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

Technical Specifications

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

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

Additional Specification Documents

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Satish Chandra Bitra	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, MC PALLE (POST), VEMULA (MANDAL), YSR KADAPA DISTRICT, AP	4	140

Model/Type: 2K, 3 X 2-13(0) (3)

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

Specification Document	View File
BOQ Detail Document	<u>View File</u>

Advisory-Pl	lease refer attached BO	Q document for detailed consigne	e list and deliver	y period.			
Additiona	l Specification Docum	nents					
Consigned	es/Reporting Officer a	and Quantity					
S.No.	Consignee/Reporti	Address	Overntity	Daliwary Dave			
S.NO.	ng Officer		Quantity	Delivery Days			
1	Satish Chandra Bitra	516349, CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, MC PALLE (POST), VEMULA (MANDAL), YSR KADAPA DISTRICT, AP	3	140			
Гесhnical	Specifications	equired for qualifying as Class					
	ation Document			iew File			
BOQ Det	ail Document		<u> </u>	iew File			
Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.							
Additiona	l Specification Docum	ients					
Consignees/Reporting Officer and Quantity							

Quantity

Consignee/Reporti ng Officer

S.No.

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Satish Chandra Bitra	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, MC PALLE (POST), VEMULA (MANDAL), YSR KADAPA DISTRICT, AP	2	140

Model/Type: 2K, 3 X 2-13(0) (2)

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

Technical Specifications

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

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

Additional Specification Documents

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Satish Chandra Bitra	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, MC PALLE (POST), VEMULA (MANDAL), YSR KADAPA DISTRICT, AP	2	140

Model/Type: 2K, 3 X 2-13(0) (2)

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

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.					
dditiona	l Specification Docum	ents			
onsigne	es/Reporting Officer a	nd Quantity			
S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days	
		516349,CHIEF CONTROLLER OF PURCHASE, URANIUM			
1	Satish Chandra Bitra	CORPORATION OF INDIA LIMITED, MC PALLE (POST),	2	140	
		VEMULA (MANDAL), YSR KADAPA DISTRICT, AP			
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1odel/Ty	ype:3K, 8 X 6-14A(0) (2)			
Minimum	50% Local content re	equired for qualifying as Class	1 Local Suppl	ier)	
echnical	Specifications				
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	ail Document			/iew File	
				<u>Item File</u>	
dvisory-Pl	lease refer attached BO	Q document for detailed consigne	e list and delive	ry period.	
dditiona	l Specification Docum	ients			
	·				
onsignee	es/Reporting Officer a	nd Quantity			
	Consignee/Reporti	-			
S.No.	ng Officer	Address	Quantity	Delivery Days	

ng Officer

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Satish Chandra Bitra	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, MC PALLE (POST), VEMULA (MANDAL), YSR KADAPA DISTRICT, AP	2	140

Model/Type:3K, 8 X 6-14A(O) (3)

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

Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

Additional Specification Documents

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Satish Chandra Bitra	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, MC PALLE (POST), VEMULA (MANDAL), YSR KADAPA DISTRICT, AP	3	140

Model/Type:3K, 8 X 6-14A(O) (2)

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

Specification Document	View File
BOQ Detail Document	<u>View File</u>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.					
Additiona	l Specification Docum	ients			
Consigne	es/Reporting Officer a	nd Quantity			
S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days	
		516349,CHIEF CONTROLLER OF			
1	Satish Chandra Bitra	PURCHASE, URANIUM CORPORATION OF INDIA	2	140	
1	Satisfi Chandra Bitta	LIMITED, MC PALLE (POST), VEMULA (MANDAL), YSR KADAPA DISTRICT, AP		140	
	Specifications		1		
	ation Document			ew File	
BOQ Det	ail Document		<u> </u>	ew File	
dvisory-Pl	ease refer attached BO	Q document for detailed consigne	e list and deliver	y period.	
Additiona	l Specification Docum	ients			
Consigne	es/Reporting Officer a	nd Quantity			
	7			1	

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Satish Chandra Bitra	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, MC PALLE (POST), VEMULA (MANDAL), YSR KADAPA DISTRICT, AP	2	140

Model/Type:3K, 8 X 6-14A(O) (2)

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

Technical Specifications

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

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

Additional Specification Documents

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Satish Chandra Bitra	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, MC PALLE (POST), VEMULA (MANDAL), YSR KADAPA DISTRICT, AP	2	140

Model/Type:3K, 10X8-16H(O) (2)

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

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.						
Additional	Specification Docum	ents				
Consignee	es/Reporting Officer a	nd Quantity				
S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days		
		516349,CHIEF CONTROLLER OF PURCHASE, URANIUM				
1	Satish Chandra Bitra	CORPORATION OF INDIA LIMITED, MC PALLE (POST),	2	140		
		VEMULA (MANDAL), YSR KADAPA DISTRICT, AP				
	50% Local content re Specifications	equired for qualifying as Class	1 Local Suppli	er)		
Specifica	tion Document		Vi	ew File		
	ail Document			iew File		
·	ease refer attached BOO	Q document for detailed consigne	e list and deliver	y period.		
Consignee	es/Reporting Officer a	nd Quantity				
S.No.	Consignee/Reporti	Address	Quantity	Delivery Days		

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Satish Chandra Bitra	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, MC PALLE (POST), VEMULA (MANDAL), YSR KADAPA DISTRICT, AP	3	140

Model/Type:3K, 10X8-16H(O) (2)

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

Technical Specifications

Specification Document	View File
BOQ Detail Document	<u>View File</u>

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

Additional Specification Documents

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Satish Chandra Bitra	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, MC PALLE (POST), VEMULA (MANDAL), YSR KADAPA DISTRICT, AP	2	140

Model/Type:3K, 10X8-16H(O) (2)

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

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

Advisory-Pl	ease refer attached BO	Q document for detailed consigne	e list and deliver	y period.	
dditiona	Specification Docum	ents			
Consigne	es/Reporting Officer a	nd Quantity			
S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days	
		516349,CHIEF CONTROLLER OF PURCHASE, URANIUM			
1	Satish Chandra Bitra	CORPORATION OF INDIA LIMITED, MC PALLE (POST),	2	140	
		VEMULA (MANDAL), YSR KADAPA DISTRICT, AP			
				II.	
পodel/Ty	ype:3K, 10X8-16H(0) (2)			
Minimum	50% Local content re	equired for qualifying as Class	1 Local Suppli	er)	
echnical	Specifications				
Specifica	ntion Document		V	iew File	
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BOQ Detail Bocument					
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Additiona		ents	e list and deliver	y period.	

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Satish Chandra Bitra	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, MC PALLE (POST), VEMULA (MANDAL), YSR KADAPA DISTRICT, AP	2	140

Buyer Added Bid Specific Terms and Conditions

1. Scope of Supply

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

2. Buyer Added Bid Specific ATC

Buyer uploaded ATC document Click here to view the file.

3. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Pre Qualification criteria

1. Bidder shall be manufacturer of M/s MICRO FINISH make pumps / its spares (or) their Authorized dealer. Dealers should submit valid authorized dealer certificate, failing which their offer is rejected.

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 also governed by 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---