



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2024/B/5535889
Dated/दिनांक : 23-10-2024

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	14-11-2024 15:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	14-11-2024 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	Kadapa
Total Quantity/कुल मात्रा	443
Item Category/मद केटेगरी	1.Rewinding of upto 01KW 3- Ph LT Motor , 2.Rewinding of 1.1 to 2 KW 3-Ph LT Motor , 3.Rewinding of 2.2 to 3KW 3- Ph LT Motor , 4.Rewinding of 3.7KW 3- Ph LT Motor , 5.Rewinding of 5.5KW 3- Ph LT Motor , 6.Rewinding of 7.5 KW 3-Ph LT Motor , 7.Rewinding of 9.3KW 3- Ph LT Motor , 8.Rewinding of 11W 3- Ph LT Motor , 9.Rewinding of 15KW 3- Ph LT Motor , 10.Rewinding of 18.5KW 3-Ph LT Motor , 11.Rewinding of 22KW 3- Ph LT Motor , 12.Rewinding of 30KW 3- Ph LT Motor , 13.Rewinding of 37KW 3- Ph LT Motor , 14.Rewinding of 45KW 3-Ph LT Motor , 15.Rewinding of 55KW 3- Ph LT Motor , 16.Rewinding of 75KW 3-Ph LT Motor , 17.Rewinding of 90KW 3- Ph LT Motor , 18.Rewinding of 132KW 3-Ph LT Motor , 19.Rewinding of 150KW 3- Ph LT Motor , 20.Rewinding of 160KW 3-Ph LT Motor , 21.Rewinding of 180KW 3-Ph LT Motor , 22.Rewinding of 200KW 3-Ph LT Motor , 23.Rewind of 1-Ph ceiling and Exh fans , 24.Rewinding of 1-Ph Motors upto 03KW , 25.Repairing of 132KW to 180KW motors , 26.Repairing of motor shafts upto 7.5KW , 27.Repairing of motor shafts 9.3KW to 30KW

Bid Details/बिड विवरण

GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS

1.Rewinding of upto 01KW 3- Ph LT Motor, 2.Rewinding of 1.1 to 2 KW 3-Ph LT Motor, 3.Rewinding of 2.2 to 3KW 3- Ph LT Motor, 4.Rewinding of 3.7KW 3- Ph LT Motor, 5.Rewinding of 5.5KW 3- Ph LT Motor, 6.Rewinding of 7.5 KW 3-Ph LT Motor, 7.Rewinding of 9.3KW 3- Ph LT Motor, 8.Rewinding of 11W 3- Ph LT Motor, 9.Rewinding of 15KW 3- Ph LT Motor, 10.Rewinding of 18.5KW 3-Ph LT Motor, 11.Rewinding of 22KW 3- Ph LT Motor, 12.Rewinding of 30KW 3- Ph LT Motor, 13.Rewinding of 37KW 3- Ph LT Motor, 14.Rewinding of 45KW 3-Ph LT Motor, 15.Rewinding of 55KW 3- Ph LT Motor, 16.Rewinding of 75KW 3-Ph LT Motor, 17.Rewinding of 90KW 3- Ph LT Motor, 18.Rewinding of 132KW 3-Ph LT Motor, 19.Rewinding of 150KW 3- Ph LT Motor, 20.Rewinding of 160KW 3-Ph LT Motor, 21.Rewinding of 180KW 3-Ph LT Motor, 22.Rewinding of 200KW 3-Ph LT Motor, 23.Rewind of 1-Ph ceiling and Exh fans, 24.Rewinding of 1-Ph Motors upto 03KW, 25.Repairing of 132KW to 180KW motors, 26.Repairing of motor shafts upto 7.5KW, 27.Repairing of motor shafts 9.3KW to 30KW

Searched String: 1.Rewinding of upto 01KW 3- Ph LT Motor
Category not available on GeM for the text string uploaded by the buyer

Searched String: 2.Rewinding of 1.1 to 2 KW 3-Ph LT Motor
Category not available on GeM for the text string uploaded by the buyer

Searched String: 3.Rewinding of 2.2 to 3KW 3- Ph LT Motor
Category not available on GeM for the text string uploaded by the buyer

Searched String: 4.Rewinding of 3.7KW 3- Ph LT Motor
Category not available on GeM for the text string uploaded by the buyer

Searched String: 5.Rewinding of 5.5KW 3- Ph LT Motor
Category not available on GeM for the text string uploaded by the buyer

Searched String: 6.Rewinding of 7.5 KW 3-Ph LT Motor
Category not available on GeM for the text string uploaded by the buyer

Searched String: 7.Rewinding of 9.3KW 3- Ph LT Motor
Category not available on GeM for the text string uploaded by the buyer

Searched String: 8.Rewinding of 11W 3-Ph LT Motor
Category not available on GeM for the text string uploaded by the buyer

Searched String: 9.Rewinding of 15KW 3- Ph LT Motor
Category not available on GeM for the text string uploaded by the buyer

Bid Details/बिड विवरण	Searched String: 10.Rewinding of 18.5KW 3-Ph LT Motor
<p>GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS</p>	<p>Category not available on GeM for the text string uploaded by the buyer</p>
	<p>Searched String: 11.Rewinding of 22KW 3- Ph LT Motor</p>
	<p>Category not available on GeM for the text string uploaded by the buyer</p>
	<p>Searched String: 12.Rewinding of 30KW 3- Ph LT Motor</p>
	<p>Category not available on GeM for the text string uploaded by the buyer</p>
	<p>Searched String: 13.Rewinding of 37KW 3- Ph LT Motor</p>
	<p>Category not available on GeM for the text string uploaded by the buyer</p>
	<p>Searched String: 14.Rewinding of 45KW 3-Ph LT Motor</p>
	<p>Category not available on GeM for the text string uploaded by the buyer</p>
	<p>Searched String: 15.Rewinding of 55KW 3- Ph LT Motor</p>
	<p>Category not available on GeM for the text string uploaded by the buyer</p>
	<p>Searched String: 16.Rewinding of 75KW 3-Ph LT Motor</p>
	<p>Category not available on GeM for the text string uploaded by the buyer</p>
	<p>Searched String: 17.Rewinding of 90KW 3- Ph LT Motor</p>
	<p>Category not available on GeM for the text string uploaded by the buyer</p>
	<p>Searched String: 18.Rewinding of 132KW 3-Ph LT Motor</p>
	<p>Category not available on GeM for the text string uploaded by the buyer</p>
	<p>Searched String: 19.Rewinding of 150KW 3- Ph LT Motor</p>
	<p>Category not available on GeM for the text string uploaded by the buyer</p>
	<p>Searched String: 20.Rewinding of 160KW 3-Ph LT Motor</p>
	<p>Category not available on GeM for the text string uploaded by the buyer</p>
	<p>Searched String: 21.Rewinding of 180KW 3-Ph LT Motor</p>
	<p>Category not available on GeM for the text string uploaded by the buyer</p>
<p>Searched String: 22.Rewinding of 200KW 3-Ph LT Motor</p>	
<p>Category not available on GeM for the text string uploaded by the buyer</p>	
<p>Searched String: 23.Rewind of 1-Ph ceiling and Exh fans</p>	
<p>Full Service and Maintenance Contracts of Photocopier Machine</p>	

Bid Details/बिड विवरण	Searched String: 24.Rewinding of 1-Ph Motors upto 03KW Category not available on GeM for the text string uploaded by the buyer Searched String: 25.Repairing of 132KW to 180KW motors Category not available on GeM for the text string uploaded by the buyer Searched String: 26.Repairing of motor shafts upto 7.5KW Category not available on GeM for the text string uploaded by the buyer Searched String: 27.Repairing of motor shafts 9.3KW to 30KW Category not available on GeM for the text string uploaded by the buyer
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> Motor cooling fan
BOQ Title/बीओक्यू शीर्षक	REWINDING OF LT MOTORS
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	12 Lakh (s)
OEM Average Turnover (Last 3 Years)/मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)	12 Lakh (s)
Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	1 Year (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,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Annual Turnover,Additional Doc 1 (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
Do you want to show documents uploaded by bidders to all bidders participated in bid?/	No
Past Performance/विगत प्रदर्शन	80 %
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिड का प्रकार	Two Packet Bid
Primary product category	1.Rewinding of upto 01KW 3- Ph LT Motor

Bid Details/बिड विवरण	
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Estimated Bid Value/अनुमानित बिड मूल्य	4000105
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation
Arbitration Clause	Yes (Arbitration clause document) as per DoE OM No.F.1/2/2024-PPD dated 03.06.2024 Arbitration should not be routinely included in contracts
Mediation Clause	Yes (Mediation clause document) as per DoE OM No.F.1/2/2024-PPD dated 03.06.2024 mediation clause should not be routinely included in contracts and pre-litigation mediation can be taken up without any such clause also

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
EMD Amount/ईएमडी राशि	40000

ePBG Detail/ईपीबीजी विवरण

Required/आवश्यकता	No
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(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 केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने हैं। 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।

(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 :

DGM - ACCOUNTS
Pulivendula, Cuddapah, Andhrapradesh
(Uranium Corporation Of India Limited)

MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता	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. 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 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.
5. 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.
6. 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 .The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023. [OM No.1 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.
7. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal 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 themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. 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 for any purchase preference. 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 and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. 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 MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 [OM No.1 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. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

8. 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.

9. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 80% 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.

1.Rewinding Of Upto 01KW 3- Ph LT Motor

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/कमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Satish Chandra Bitra	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, TUMMALAPALLE, MABBUCHINTHALA PALLE (POST), VEMULA (MANDAL), YSR KADAPA (DISTRICT), ANDHRA PRADESH (STATE)-516349.	11	365

2.Rewinding Of 1.1 To 2 KW 3-Ph LT Motor

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Satish Chandra Bitra	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, TUMMALAPALLE, MABBUCHINTHALA PALLE (POST), VEMULA (MANDAL), YSR KADAPA (DISTRICT), ANDHRA PRADESH (STATE)-516349.	16	365

3.Rewinding Of 2.2 To 3KW 3- Ph LT Motor

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Satish Chandra Bitra	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, TUMMALAPALLE, MABBUCHINTHALA PALLE (POST), VEMULA (MANDAL), YSR KADAPA (DISTRICT), ANDHRA PRADESH (STATE)-516349.	10	365

4.Rewinding Of 3.7KW 3- Ph LT Motor

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Satish Chandra Bitra	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, TUMMALAPALLE, MABBUCHINTHALA PALLE (POST), VEMULA (MANDAL), YSR KADAPA (DISTRICT), ANDHRA PRADESH (STATE)-516349.	19	365

5.Rewinding Of 5.5KW 3- Ph LT Motor

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Satish Chandra Bitra	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, TUMMALAPALLE, MABBUCHINTHALA PALLE (POST), VEMULA (MANDAL), YSR KADAPA (DISTRICT), ANDHRA PRADESH (STATE)-516349.	66	365

6.Rewinding Of 7.5 KW 3-Ph LT Motor

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
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Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र

S.No./क्र. सं.	Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Satish Chandra Bitra	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, TUMMALAPALLE, MABBUCHINTHALA PALLE (POST), VEMULA (MANDAL), YSR KADAPA (DISTRICT), ANDHRA PRADESH (STATE)-516349.	15	365

7.Rewinding Of 9.3KW 3- Ph LT Motor

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

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Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Satish Chandra Bitra	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, TUMMALAPALLE, MABBUCHINTHALA PALLE (POST), VEMULA (MANDAL), YSR KADAPA (DISTRICT), ANDHRA PRADESH (STATE)-516349.	6	365

8.Rewinding Of 11W 3-Ph LT Motor

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

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Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Satish Chandra Bitra	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, TUMMALAPALLE, MABBUCHINTHALA PALLE (POST), VEMULA (MANDAL), YSR KADAPA (DISTRICT), ANDHRA PRADESH (STATE)-516349.	28	365

9.Rewinding Of 15KW 3- Ph LT Motor

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

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Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र

S.No./क्र. सं.	Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Satish Chandra Bitra	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, TUMMALAPALLE, MABBUCHINTHALA PALLE (POST), VEMULA (MANDAL), YSR KADAPA (DISTRICT), ANDHRA PRADESH (STATE)-516349.	7	365

10.Rewinding Of 18.5KW 3-Ph LT Motor

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

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S.No./क्र. सं.	Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Satish Chandra Bitra	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, TUMMALAPALLE, MABBUCHINTHALA PALLE (POST), VEMULA (MANDAL), YSR KADAPA (DISTRICT), ANDHRA PRADESH (STATE)-516349.	6	365

11.Rewinding Of 22KW 3- Ph LT Motor

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Satish Chandra Bitra	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, TUMMALAPALLE, MABBUCHINTHALA PALLE (POST), VEMULA (MANDAL), YSR KADAPA (DISTRICT), ANDHRA PRADESH (STATE)-516349.	13	365

12.Rewinding Of 30KW 3- Ph LT Motor

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

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S.No./क्र. सं.	Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Satish Chandra Bitra	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, TUMMALAPALLE, MABBUCHINTHALA PALLE (POST), VEMULA (MANDAL), YSR KADAPA (DISTRICT), ANDHRA PRADESH (STATE)-516349.	10	365

13.Rewinding Of 37KW 3- Ph LT Motor

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

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S.No./क्र. सं.	Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Satish Chandra Bitra	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, TUMMALAPALLE, MABBUCHINTHALA PALLE (POST), VEMULA (MANDAL), YSR KADAPA (DISTRICT), ANDHRA PRADESH (STATE)-516349.	11	365

14.Rewinding Of 45KW 3-Ph LT Motor

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Satish Chandra Bitra	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, TUMMALAPALLE, MABBUCHINTHALA PALLE (POST), VEMULA (MANDAL), YSR KADAPA (DISTRICT), ANDHRA PRADESH (STATE)-516349.	4	365

15.Rewinding Of 55KW 3- Ph LT Motor

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

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Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Satish Chandra Bitra	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, TUMMALAPALLE, MABBUCHINTHALA PALLE (POST), VEMULA (MANDAL), YSR KADAPA (DISTRICT), ANDHRA PRADESH (STATE)-516349.	7	365

16.Rewinding Of 75KW 3-Ph LT Motor

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

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Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Satish Chandra Bitra	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, TUMMALAPALLE, MABBUCHINTHALA PALLE (POST), VEMULA (MANDAL), YSR KADAPA (DISTRICT), ANDHRA PRADESH (STATE)-516349.	9	365

17.Rewinding Of 90KW 3- Ph LT Motor

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Satish Chandra Bitra	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, TUMMALAPALLE, MABBUCHINTHALA PALLE (POST), VEMULA (MANDAL), YSR KADAPA (DISTRICT), ANDHRA PRADESH (STATE)-516349.	1	365

18.Rewinding Of 132KW 3-Ph LT Motor

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

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S.No./क्र. सं.	Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Satish Chandra Bitra	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, TUMMALAPALLE, MABBUCHINTHALA PALLE (POST), VEMULA (MANDAL), YSR KADAPA (DISTRICT), ANDHRA PRADESH (STATE)-516349.	2	365

19.Rewinding Of 150KW 3- Ph LT Motor

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

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S.No./क्र. सं.	Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Satish Chandra Bitra	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, TUMMALAPALLE, MABBUCHINTHALA PALLE (POST), VEMULA (MANDAL), YSR KADAPA (DISTRICT), ANDHRA PRADESH (STATE)-516349.	1	365

20.Rewinding Of 160KW 3-Ph LT Motor

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

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1	Satish Chandra Bitra	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, TUMMALAPALLE, MABBUCHINTHALA PALLE (POST), VEMULA (MANDAL), YSR KADAPA (DISTRICT), ANDHRA PRADESH (STATE)-516349.	2	365

21.Rewinding Of 180KW 3-Ph LT Motor

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

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S.No./क्र. सं.	Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Satish Chandra Bitra	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, TUMMALAPALLE, MABBUCHINTHALA PALLE (POST), VEMULA (MANDAL), YSR KADAPA (DISTRICT), ANDHRA PRADESH (STATE)-516349.	1	365

22.Rewinding Of 200KW 3-Ph LT Motor

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

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S.No./क्र. सं.	Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Satish Chandra Bitra	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, TUMMALAPALLE, MABBUCHINTHALA PALLE (POST), VEMULA (MANDAL), YSR KADAPA (DISTRICT), ANDHRA PRADESH (STATE)-516349.	1	365

23.Rewind Of 1-Ph Ceiling And Exh Fans

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Satish Chandra Bitra	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, TUMMALAPALLE, MABBUCHINTHALA PALLE (POST), VEMULA (MANDAL), YSR KADAPA (DISTRICT), ANDHRA PRADESH (STATE)-516349.	182	365

24.Rewinding Of 1-Ph Motors Upto 03KW

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र

S.No./क्र. सं.	Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Satish Chandra Bitra	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, TUMMALAPALLE, MABBUCHINTHALA PALLE (POST), VEMULA (MANDAL), YSR KADAPA (DISTRICT), ANDHRA PRADESH (STATE)-516349.	7	365

25.Repairing Of 132KW To 180KW Motors

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Satish Chandra Bitra	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, TUMMALAPALLE, MABBUCHINTHALA PALLE (POST), VEMULA (MANDAL), YSR KADAPA (DISTRICT), ANDHRA PRADESH (STATE)-516349.	2	365

26.Repairing Of Motor Shafts Upto 7.5KW

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Satish Chandra Bitra	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, TUMMALAPALLE, MABBUCHINTHALA PALLE (POST), VEMULA (MANDAL), YSR KADAPA (DISTRICT), ANDHRA PRADESH (STATE)-516349.	3	365

27.Repairing Of Motor Shafts 9.3KW To 30KW

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Satish Chandra Bitra	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, TUMMALAPALLE, MABBUCHINTHALA PALLE (POST), VEMULA (MANDAL), YSR KADAPA (DISTRICT), ANDHRA PRADESH (STATE)-516349.	3	365

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

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 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.

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

URANIUM CORPORATION OF INDIA LIMITED

(A Govt. of India Enterprise)

(CIN : U 12000 JH 1967 GOI 000806)

TUMMALAPALLE PROJECT

P.O - M.C.PALLE, VEMULA MANDAL, YSR DISTRICT, A.P.- 516349

Tel. 08588- 282704/07: Fax. 282704.

URANIUM ORE PROCESSING PROJECT
AT
TUMMALAPALLE, ANDHRA PRADESH

TENDER DOCUMENT

FOR

NIT.NO. TMPL/MILL/ ELECT/ MRW AMC - 11,Dt:23/10/2024.

NAME OF THE WORK : AMC of Motor Rewinding works at UCIL Tummalapalle Site along with required supply of material & men Etc. as and when required basis during one year contract period.

Type of tender: TWO PART TENDER

FIRST PART: TECHNICAL BID.

SECOND PART: PRICE BID.

(Bids received through online GeM Portal only acceptable)

(www.gem.gov.in)

Oct- 2024.

URANIUM CORPORATION OF INDIA LIMITED

(A Govt. of India Enterprise)

TUMMALAPALLE

**PO: Mabbuchintalapalle, Mandal: Vemula,
Dist: Y.S.R Cuddapah - 516349, Andhra Pradesh.**

Hyd. Office: Plot No.37, Road No.3, Sunrise Homes,
Upparpally, P.O.Hyderguda,
Ranga Reddy District, HYDERABAD - 500 048.

Head Office: P.O.Jaduguda Mines, Dist. Singhbhum (East)
JHARKHAND - 832 102.

UCIL Ref: NIT.NO. TMPL/MILL/ ELECT/ MRW AMC - 11, Dt: 23/10/24.

T E N D E R

F O R AMC of Motor rewinding works at UCIL Tummalapalle Site along with required supply of material and Men.

- 1. Invited all interested bidders to submit their bids through online portal at www.gem.gov.in from the date of publishing/issuing of tender document i.e. from 23/10/2024 to 13/11/2024 upto 3.00PM.**
- 2. Bidders are informed to submit soft copies of all credentials through online portal (wherever applicable) along with scanned copies of EMD amount of Rs.40,000/- which are in the Form of Bank Guarantee or DD drawn in favor of Uranium Corporation of India Limited**

ed, payable at State Bank of India, Pulivendula (IFSC:0989)/ through any Indian nationalized bank.

3. Bidders who are seeking exemption on EMD fee / PQC Part (Experience & turnover), those bidders must submit a valid MSME/NSIC (Specific field) copy in online GeM Portal where as other bidders (not seeking EMD fee exemption) must submit EMD fee in the form of Demand Draft/Bank Guarantee to below given address (UCIL, Tummalapalle Project) through courier / Speed post in separate sealed cover by super scribing of “**GeM Bid Number, EMD Fee** ” on or before due date without which the offer shall be rejected.
4. As per the given schedule, Received online bids will be opened on 13/11/2024 at 03:30PM

(Wednesday) through gem portal only. If any delay occurs due to any technical issue, Bids will be opened after resolving the issue at UCIL/GeM End.

Correspondence Address: Uranium Corporation of India Limited,
Tummalapalle Unit, Mill Division,
Elect.Dept. CCR Building, 3rd floor office,
M.C.Palle (Post), Vemula (Mandalam)
Y.S.R Cuddapah-Dist,
Andhra Pradesh- 516349.

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PART-1(Technical Bid)

Note1: Bidders shall submit their offer through online portal "www.gem.gov.in" as per the GeM Procedure.

Note 2: Bidders who are seeking exemption on EMD fee / PQC Part (Experience & turnover), those bidders must submit a valid MSME/NSIC (Specific field) copy in online GeM Portal where as other bidders who are not seeking EMD fee exemption they must submit EMD fee in the form of Demand Draft to below given address (UCIL, Tummalapalle Project) through courier / Speed post in separate sealed cover by super scribing of "GeM Bid Number, EMD Fee " on or before due date without which the offer shall be rejected.

Note 3: All the bidders are informed to read & understand the complete NIT information before submitting of their offer.

URANIUM CORPORATION OF INDIA LIMITED

(A Govt. of India Enterprise)

(CIN : U 12000 JH 1967 GOI 000806)

TUMMALAPALLE PROJECT

P.O - M.C.PALLE, VEMULA MANDAL, YSR DISTRICT, A.P.- 516349

Tel. 08588- 282704/07: Fax. 282704.

**NIT NO. TMPL /MILL/ MRW AMC - 11,
Date: 23/10/2024**

D

Name of the work	Earnest money deposit	Cost of Tender Document	Contract period	Tender Issue & Due date.	Last date of receiving Tender
AMC for LT Motor Rewinding work at UCIL Tummalapalle site along with required supply of Material & Men.	Rs.40,000/-	Rs.0.00/- (Free of Cost)	One (01) Year	From 23/10/24 up to 13/11/24 upto 03:00PM	On or before 13/11/24 Upto 03:00 PM
Type of tender: TWO PART TENDER, 1st - Part: Technical bid & 2nd -Part: Price bid.					
UCIL Estimation: Rs.40,00,105/- (In words: Rupees forty lakh one hundred five only)					

Parties fulfilling the terms and conditions of above tender may apply online through www.gem.gov.in with the due date along with EMD fee of Rs.40,000/- in the Form of Bank Guarantee or DD drawn in favour of Uranium Corporation of India Limited, payable at State Bank of India, Pulivendula (IFSC:0989), through any Indian nationalized bank. Bidders must upload scan copies of DDS (EMD)/a valid MSME copy while submitting of their offer in online GeM Portal. Substantially original DD of EMD fee shall be submitted through courier / speed post to Administration Department in sealed envelope by super scribing of "GeM Bid No., Name the work & Tender due date " before opening of Part I offer (Technical) without which the offer shall be rejected. Exemption on Tender Fee & EMD fee given to the organizations registered MSME/SSI/NSIC subject to submission of scan copy of valid documentary evidence in online GeM Portal.

The tender document / corrigendum for this tender shall be downloaded from the website www.gem.gov.in alternatively from the corporation website www.uraniumcorp.in only.

Note: Bidders must submit their offers (Part-1/2) through online GeM-Portal only other mode of bid submissions is not acceptable.

Received online bids (Technical part) will be opened as per the schedule i.e. on **13/02/2024 (Wednesday) at 3.30 PM through online GeM portal only**. If Necessary, Corporation reserves the right to accept or reject any or all tenders either in full or part thereof or to split up the work without assigning any reasons whatsoever.

For Uranium Corporation of India Limited, Tummalapalle Unit.

URANIUM CORPORATION OF INDIA LIMITED
D
(A Govt. of India Enterprise)

(CIN : U 12000 JH 1967 GOI 000806)

TUMMALAPALLE PROJECT

P.O - M.C.PALLE, VEMULA MANDAL, YSR DISTRICT, A.P.- 516349

Tel. 08588- 282704/07: Fax. 282704,

DETAILED NOTICE INVITING TENDER

1. Online tenders are invited through GeM Portal (www.gem.gov.in) on behalf of the Chairman & Managing Director, Uranium Corporation of India Limited, Tummalapalle for the work of "AMC of LT Motor Rewinding work at UCIL Tummalapalle site along with required supply of Material, Men, tools, tackles & PPES etc".(UCIL will only provide a facility of work place to do the required job remaining all the needy things are purely in the scope of contractor) .
2. Received tenders shall be valid for a minimum period of 90 days/ as per the bid life cycle given in GeM portal/ if needed bidder shall extend their offer validity for 90 more days additionally during this bidding process. If the tenderer, modify or withdraw his tender within the period of bid life cycle, earnest money deposited by the tenderer shall be forfeited.
3. The works are to be completed as given in the special condition of contract form on which the Engineer-in-charge issues written orders to commence the work or from the date of handing over of the site, whichever is later, in accordance with the phasing, if any indicated by the Corporation in the tender documents.
4. Chairman & Managing Director (or) His representative shall be the Accepting Officer herein after referred to as such for the purpose of this contract.
5. Tender documents consisting of drawing (if any), specification, schedule of quantities of the various classes of work to be done, the conditions of contract and other necessary documents will be open for inspection on free of cost and shall be downloaded from www.gem.gov.in & alternatively from the corporation website www.uraniumcorp.in .

6. Bidders are informed to register with www.gem.gov.in before submission of online tender (No other mode of tendering acceptable).
7. **Bidders are informed to submit the original DD for EMD fee of Rs.40,000/- to correspondence address given in second page of tender document (UCIL, Tummalapalle Unit) through post/courier service in a sealed cover by super scribing the tender Ref. Number, Name of the work & Due date on or before due date and soft copies of same shall be uploaded in gem portal while submitting of their bids along with all necessary credentials failing which bids shall be rejected without any further communication from UCIL end. EMD fee of Rs.40,000/- (Rupees forty thousand only) which are in the Form of Bank Guarantee or DD drawn in favour of Uranium Corporation of India Limited, payable at State Bank of India, Pulivendula (IFSC:0989)/ through any Indian nationalized bank.**

Note: Bidders must send original DD on EMD fee to given address in NIT Page No. 02 (If any delay occurs (or) not submitted the document, whether to consider the bid or not/shall seek a clarification request /collecting of document is purely (other than PQC documents) under the discretion of UCIL Management (HOD/EIC/Representative)

MSME Copy (Specific field) : MSME Bidders are exempted from submitting of EMD fee/PQC Lines (Experience & turnover) by uploading a soft copy of MSME Copy in GeM - Portal before due date of tender opening.

Valid MSME Copy means (Purely for technical bid / GeM Criteria /PQC fulfilling purpose): MSME Copy must be validated properly before submission of bid & it should be related to specific filed. If poor participation/ technically qualified bidder are less than (or) equal to three, then Indenter/TOC(Tender opening committee)/WEC(Work evaluation committee)/WTC (Work Tender committee)/Any Specially constituted committee shall seek the required document support from all the bidders to meet the PQC Criteria by giving an opportunity for encouraging of all over India bidding process/ for the competitive bidding etc.

Tenders Received through online GeM portal on or before due date will be opened as per given schedule i.e. on 13/11/2024 at 03:30 PM.

8. After awarding of work order, Contractor shall pay an amount equivalent of 10% on total work order value as a security deposit. Contractor shall pay 100% SD amount at the time of commencement of work order (or) Alternatively 5% of Security deposit at the time of commencement of awarded work order and balance 5% will be from the running bills of same contract. Contractor shall pay SD amount to corporation within 30 days in the Form of Bank Guarantee or DD drawn in favour of Uranium Corporation of India Limited, payable at State Bank of India, Pulivendula (IFSC:0989)/ through any Indian nationalized bank.
9. The Uranium Corporation of India Limited, Tummalapalle is connected by road to

o Kadapa, Muddanuru, Kadiri, Dharmavaram, Anantapur, Bangalore, Chennai. It is around 14 Kms from Pulivendla Town. The nearest Railway station is Muddanuru which is around 55 Kms from the Plant.

10. Submission of a tender by a tenderer implies that he has **read** this notice and all other contract documents and has made himself aware of the scope and specifications of the work to be done and of considerations and rates at which stores, tools and plants, etc. will be issued to him by the Corporation and local conditions and other factors bearing on the execution of the work.
11. Bidders are informed to read & understand the described matter in full NIT, Then quote your offer in online GeM Portal (Both technical & Price bid) as per GeM procedure.
12. The tender for the works shall not be witnessed by a contractor or contractors who himself/themselves has/have tendered for the same works. Failure to observe this condition shall render the tender of the contractor tendering as well as of those witnessing the tender liable to rejection.
13. Uranium Corporation of India Limited, Tummalapalle will return the Earnest Money without any interest to unsuccessful tenderer on production by the tenderer of a certificate from Supdt-Elect (Mill)/Addl.Supt-Elect (Mill), UCIL, Tummalapalle.
14. A tenderer shall submit the tender which satisfy each and every condition laid down in this notice, failing which, the tender will be liable to be rejected.
15. The Corporation does not bind themselves to accept the lowest or to give any reasons for their decision.
16. The Corporation reserve to themselves the right of accepting the whole or any part of the tender and tenderer shall be bound to perform the same at quoted rates.
17. GST or any other applicable charges on materials/services in respect of this contract shall be payable by the contractor. This notice of tender shall form part of the contract documents.
18. Contractor shall pay standard wages to all contract employees as per the CLC guidelines. As per the EPF&MP Act-1952, Tenderer should submit proper documents of Agreement & Indemnity , contract employees details and PF & Insurance/ESI account details of all contract men at the time of commencement of this work and the bills submitted by the tenderer will be accepted after producing of wages paid Statements/Receipts of EPF only.
19. Tenderer should submit duly signed work commencement certificate at the time of commencement of this work & work completion certificate after completion of accepted contract work.

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GENERAL INFORMATION AND GUIDANCE FOR CONTRACTOR

The information given below is only for the Tenderer's general guidance and shall not relieve him of the responsibility for fully detailed first hand site investigations of his own before tendering:

1. Rates: The tenderers are required to quote the rates against all items of the schedule of quantities in words and figures clearly in the columns specified in online portal(www.gem.gov.in) . (Part-1: Technical Bid & Part-2: Price Bid).
2. If any clarifications regarding specifications, conditions of contract etc. or schedule of quantities is required, bidder can raise a clarification request through GeM Portal.
3. In the event of the tender being submitted by a firm (Partnership) it must be signed separately by each member thereof, or in the event of the absence of any partner it must be signed on his behalf by a person holding a power of attorney authorizing him, to do so, such power of attorney to be produced with the tender, and it must disclose that the firm is duly registered under the India Partnership Act.
4. Receipts for payments on account of a work when executed by a firm (Partnership) must also be signed by the several partners except where the contractors are described in their tender as a firm in which case the receipts must be signed in the name of the firm by one of the partners, or by some other persons having authority to give effectual receipts for the firm.
5. Any person who submits a tender shall fill up the usual prescribed form stating at what rate he is willing to undertake each item of the work. The quantities shown therein are approximate only, being given as an indication of the scope of the work to enable the Tenderer to tender for the different portions of the work in accordance with his estimate of their cost, so that in the event of any increase or decrease in the quantity of any item of the work the actual quantities executed may be paid for at the rate stated for the particular item of work subject only to any adjustments that may be provided for in the General conditions. It is to be clearly understood that no work will be paid for under more than one item or than once under any item.
6. The tenderer is required to deposit as **Earnest Money Rs.40,000/- (Rupees for ty thousand only)** in any of the following forms and attach the official receipt thereof, failing which the tender shall not be considered. No interest shall be allowed on the Earnest money deposited.

(a) DD/FDR/TDR/DAC in favour of the Uranium Corporation of India Limited

payable at State Bank of India, Main Branch, Pulivendla. The Earnest Money will be refunded to unsuccessful tenderers within a reasonable time without any inte

rest. The Earnest Money deposited by the successful tenderer will be retained towards the security deposit for the due fulfillment of the contract but shall be forfeited if the contractor fails to deposit the requisite security money, execute the agreement/or start the work within reasonable time (to be determined by the Corporation after written acceptance of his tender).

7. Upon acceptance of tender, the successful tenderer shall have to deposit an amount towards security deposit within 30 days of written acceptance of work order. Total amount of security deposit shall be limited to 10% of the awarded value of work.
8. If after the tender has been accepted, the tenderer fails to pay the security deposit as specified above, after written notice to him of such acceptance, the sum deposited by him as Earnest Money may be forfeited. The tenderer shall be not allowed to increase/withdraw his tender within two months from the date of opening of the tender and if he does so the Earnest Money deposit may be forfeited.
9. The officer inviting tenders shall have the right to reject all or any of the tenders, and will not be bound to accept the lowest.
10. The memorandum, the form of tender and the schedule of materials to be supplied by the Corporation at their issue rates should be filled and completed in the office of the Corporation before the Tender Form is issued. If a form is issued to an intending tenderer without having been so filled in, an incomplete he shall request Corporation to have this done before he complete and delivers his tender.
11. The contractor must have valid GST Number and copy of the same to be submitted along with offer/ online GeM-Portal.
12. In case the contractor does not engage interstate migrant work men, then the contractor shall have to submit a declaration to this effect. If the contractor employ interstate migrant workmen (5 or more),The contractor shall have to obtain license under the interstate migrant workmen regulation of employment and corporation services act 1979 as defined under section 2 (e).
13. The tenderer shall be fully competent to carry out the work as per the scope of work given in NIT.
14. Each page of the tender document is required to be signed by the person or persons submitting the tender in his/their hand writing in token of his/their having acqu

inted

himself/themselves with the General conditions of contract, general specification.

Special conditions etc. as laid down. Any tender with any of the documents not so

signed will be liable to rejection.

15. Bids received through Government E-Market portal ww.gem.gov.in only acceptable. Other mode of submission is not acceptable.
16. Contractor should make a payment of wages to workers directly to their bank accounts as per the guide lines of Government of India, Ministry of labour & Employment, Dy.chief labour commissioner(C), Hyderabad (Ref.No:95/11/2016-E1/, Dt:25.11.2016.) and supportive documents shall be submitted to corporation at the time of submission of bills.
17. After completion of specified job, Contractor should submit required supportive documents(Form-A/B/C/D/E) along with original bills as per the guidelines of corporation. (Ref.No:UCIL/TMPL/P&A/21/2016.) failing which bills shall not be processed.

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SCOPE OF WORK

UCIL Scope: UCIL will only provide a work place to do the rewinding work at our site.

Contractor scope: Contractor shall provide Supply of material, Men, Tools & Tackles & Required services etc. for doing of rewinding work/repair work at UCIL site/Nearby agencies (on applicable items).

Minimum man power required for executing of rewinding work at site

Man power required: Skilled - 01 No+ Semi skilled - 01 No upto 7.5 KW Motor .

Man power required: Skilled - 02 No.s for the wattage from 9.3KW to 30 KW.

Man power required: Skilled - 02 No.s + Un skilled - 01 No. for the wattage from 37 KW to 200 KW.

Man power required: Skilled - 01 No. For Ceiling fans/1-Ph Motors.

Man power required: Skilled -01 No. + Unskilled - 01 No. for Repair works (Out station works will be purely in the scope of contractor and no additional claims will be entertained in this regd.)

Majority of motors (Appx:80%) are 3-Phase induction motors (415V+/- 10%, 50 HZ, 1000/1500/3000 RPM , Different make & different frame size etc.) and remaining 20% motors are different type of single phase motors. However, Contractor shall do the rewinding works as per the site need irrespective of above notified percentage of motors Qty.

Note1: Rates are fixed irrespective of frame size & motor RPM. Additional claims are not acceptable on frame size /RPM variation in the above specified range.

Note2: In the given Schedule, Scope of work for the items of SI.NO: 01 to SI.NO: 24 are purely motor rewinding work where as SI.NO: 25 is for the work of repairing of motors during damage/fail/burn condition of internal motor leads (supply of men, material along with services of disconnection of motor leads from TB , removing & replacing of solid/stranded copper leads, soldering, required glass sleeve, cotton tape, reluging , varnishing etc.)/ SI.NO:26 & 27 are related to repair works of motor shafts etc. (Shifting of Motor shaft to nearby workshop / their work place, Repairing of shaft works like straightening, Jointing of shaft (Partial/full cut),key way filling & reslotting, Shaft grooves filling & reslotting, Repairing of shaft way of motor end plate(Enlarged end plate holes) etc. and returning of shaft to UCIL - Workshop after completion of repairing work. (Different kind of motor: Single - Phase/Three - Phase/ AC-Motor/DC-Motor etc.) UCIL Preferred makes are listed here for bidders easy reference purpose.

I)Super enamelled copper wires of different sizes, Make: Khaitan/Shramik

II)Polyster back Nomex paper, Make: BEICO Industries/Krempel/Dupont

III)Leatheroid back Vartex paper, Make: BEICO Industries/Vartex

IV))Mylar sheet- original

V)Varnished fibre glass cloth, Make: BEICO Industries/Zaverichand

VI)Cotton tape - original

VII)Fast drying Insulating Varnish- 1A-FD, Make: Dr.Bech

VIII)Glass Fibre sleeves, Empire tape, Glass tape, Solder wire, Flux all should be of good quality.

IX) Aluminum/Copper Lugs. Make: Dowells.

X) If needed, Contractor shall supply the suitable standard nuts-bolts, washers and screws for end shields/TB covers/TB inside terminals/Bearing cups/Fan covers/earth terminals of motors for which additional claims will not be entertained during entire contract period.

(For your easy ref: The available Sizes of nut /Bolts are given here and the sizes for 0.37 to 0.75 KW: M5 – 10 mm(Screw/Hexagonal Head) / 25mm(Hexa/Allen key head) / 30 mm (Allen key) , for 1.5 KW: M5 – 10 mm(Screw Head) / 30mm(Allen key head) / 40 mm (Hexagonal key Head), M6 – 20mm(Hexagonal key Head)/45mm(Allen key head), For 2.2 KW:M5- 10 mm(Screw Head), 15 mm(Screw Head), 35mm(Star screw head), M6- 45mm(Hexa Head), M8-25mm(Allen Key head)/35mm(Hexa/Allen key head)/M8-225mm(Threading of 20 mm on both ends of bolts and remaining middle portion is plain part), for 3.7KW: M5- 10mm(Allen key/flat head) ,M6-15mm(Hexa head half thread type)/40mm(Hexa head full thread /Hexa Head half thread) /50mm (Hexa head half thread type) , M8- 25mm(Allen key head) /35mm(Allen key head/Hexa head) / 45 mm (Allen key head), For 5.5 KW:M5-10mm-(Screw type)/45mm(Screw type),15mm(Hexa head), M6-10mm(Screw type) /55mm(Hexa head type),M8- 40mm(Hexa head)/45mm(Allen key head of having 35 mm thread portion),270 mm (Hexa Head having Threading of 20 mm on both ends of bolts and remaining middle portion is plain part), For 7.5KW:M5 – 15mm (Screw head)/45mm(Screw head),M6- 12mm (Hexa Head),M8-310mm (Hexa Head having Threading of 20 mm on both ends of bolts and remaining middle portion is plain part),For 9.3/11/15KW: M6-10mm(Hexa Head),12mm (Allen key head), 20mm(Hexa/Screw flat head), 50mm(Hexa/Allen key half threaded type Head),55mm(Head half threaded/full threaded), 60mm(Hexa head), M8-20mm(Hexa head/ screw type) ,25mm(Hexa Head),35mm (Allen key head), M10-45mm (Hexa Head), 22 /30 KW: M6- 10mm/18mm/60mm (Hexa Head) , M8- 25mm (Hexa)/65mm(Hexa head half thread)/80mm(Hexa head), M10- 15mm(Head)/35mm(Screw Head)/40mm (Hexa Head)/50mm(Hexa half thread), M12-40mm(Hexa Head), For 37 KW/45KW: M8-15mm/20mm/80mm(Hexa Head),M12-50mm(Hexa head), For 55KW:M8-20mm/30mm/80mm(Hexa Head), M10- 35mm (Hexa), M12-50mm (Hexa), For 75KW:M8-25mm/30mm/80mm(Hexa Head),M10-35mm(Hexa) /90mm(Allen Key Head 35 mm thread portion), M12-55mm (Totally threaded type with nuts & washers), 40mm (Allen key Head), M16- 60mm (Hexa Head), For 150KW:M8-20mm/30mm/100mm(Hexa Head),M16-60mm(Hexa Head).

For Remaining motors which are not mentioned here shall also be supplied as per the site need.

XI) Contractor shall route their all supply material/Delivery challan /invoices (applicable items) through EIC/Representative/Nominated supervisor before starting of rewinding work on motor. Contractor shall do the necessary Weighment & certifications work on new copper & Old copper / Delivery challan etc. at UCIL Central store.

Note: UCIL prefers above make products however, Contractor can use equivalent material (all technical specifications, specially: Quality & size) in other reputed brand. If UCIL feels, the supplied material is not at par with reputed one then, UCIL will reject such materials without any third party inspection and claims against such material will not be entertained. So, Contractor is informed to procure a good quality of materials throughout the contract period.

1. The motor to be rewound upto KW rating of 7.5 KW in 02 Days, 9.3 KW to 30KW in 03 Days , 37KW to 45 KW in 04 days, 55 KW to 90 KW in 5 days, 132KW to 150 KW in 06 Days,160 KW in 07 Days and 180KW to 200 KW in 08 Days.

N1:The above days are including of 01 day grace period.

N2: As per the corporate policy (on need, some important motors should be rewound within one day to maximum 3 days irrespective of rating)

Note: However a grace period of 10 Days will be given on each motor subjected to site feasibility (Contractor shall not have any right to demand on this grace period. This is purely UCIL management (EIC/Representative) discretion whether to sanction or not.)

2. Scrap copper shall be retained by the contractor only. The contractor has to take the scrap copper in the specified format given by UCIL. New copper should be of specified make only and insulating materials also should be of specified make.
3. Lugs to be supplied by the contractor.
4. Bearings, Motor fans, TB will be supplied by UCIL (For ceiling fans & 1-Ph Motors, contractor shall supply Bearings & TB.)
5. The contractor should assemble the motor with all accessories and take trial run of the motor and after successful trial run handover the motor to UCIL.
6. Guarantee period is 03-Months for the motors upto 45 KW and 06 months for the motor range from 55 KW to 160 KW and Guarantee will be applicable from the date of handing over of motor to UCIL.
7. Tools, tackles & forma for rewinding of coil and rewinding arrangements shall be arranged by you at your cost for execution of work. Forma made for coil winding at Work Shop shall be the property of UCIL after completion of work.
8. All the necessary things that are required for rewinding of the motor are in the scope of the contractor.
9. Working Hours: The work shall normally be carried out between 8:00 AM to 1:00 PM and 2:00 PM to 5:00 PM on all working days. The extend of work beyond working hours if any (for urgent motors), shall be carried out after obtaining prior permission of the Engineer in Charge for which no extra claim shall be entertained. For urgent motors rewinding shall have to be carried out on Sundays and other holidays also after obtaining prior permission for which no extra claim shall be entertained.
10. The ceiling fan/Pedestal fan/wall mounted fan motors shall be rewound and assembled with all accessories. All the materials those are required for rewinding and successful operation of motor is in the scope of the contractor. The contractor must quote considering all the spares that will be required along with rewinding for this item.

CONDITIONS

SITE INVESTIGATIONS:

The Tenderers are advised to visit the site to acquaint themselves as to the nature and location of the work, the general and local conditions particularly those bearing upon transportation, disposal handling and storage of materials, availability of la

bor, water, electric power and road, as also uncertainties of weather or similar physical conditions of the site, the formation and conditions and level of the ground, the character, quality and quantity of surface and sub-surface materials to be encountered, including sub-soil water levels, the character of equipment and facilities needed, preliminary to and during the progress of the work, and all other matters which can be of, in any way affect the work and the cost thereof under the contract.

1. The Contractor has to arrange his own Tools like spanners, screw drivers, Test lamps, Cutting pliers etc. as required.
2. Safety and Security of all the Materials: Contractor shall be responsible for all the materials till handing over to UCIL after completion of work.
3. The Contractor shall cover all materials at site with requisite insurance against theft, larceny, dacoits, fire, tempest, flood etc.
4. The special conditions given in this section shall supersede the conditions given elsewhere in this document
5. Completion time - 12 (Twelve) months.
6. The name of all the persons deployed for this work should be entered in 'B' Register as per regulation and Insurance of all the workmen and labour license should be done before start of the work.
7. The contractor shall ensure the payment of minimum wages; PF and Bonus to the workmen engaged and produce the relevant documents before billing.
8. The corporation is not responsible for Transportation, Food and snacks for the Manpower engaged for the work. Contractor shall make his own arrangements.
9. The contractor has to submit his bill with all the papers that are necessary for clearance, without which bill be returned back. The list should be taken from Engineer In charge/His representative by the contractor before commencement of work, so as no complications shall be further.
10. The contract can be extended for a period of six months, if the contractor accepted to do the rewinding jobs with same rates and terms and conditions without any escalations/additional charges.

General info:

- The contractor shall have to maintain all statutory register as required under the Contract Labour Regulation and Abolition Act, Payment of Wages Act, Minimum Wages Act, Factory Act etc. the statutory return to be submitted to the personnel Department / Statutory bodies as required under the acts and Rules and to be submitted to office during submission of monthly bills.
- Statutory central minimum wages to all skilled/unskilled labour shall be paid by the contractor as per the latest notification of the government/ local authority.

Ø Proper care should be taken to ensure safety and security of workers engaged in the job. In case of any accident and injury to the workers or any other person directly or indirectly involved in the work during execution of the job, the contractor shall have to compensate them at their own cost. UCIL will have no responsibility, whatsoever, and will be kept fully indemnified and harmless in this regard. The contractor shall make adequate ESI policy at their own cost so that the workmen employed by them are sufficiently covered against risk of any accident.

AWARD OF CONTRACT:

The L1 bidder will be decided considering the entire quoted amount and value.

The acceptance of a tender and award of contract to one or more than one tenderer, if considered necessary, rest with the Corporation. It shall not be obligatory on part of the Corporation to accept the lowest tender. The Purchaser would be at liberty to accept any tender, lowest or otherwise, in whole or in part and to reject any or all the tenders received, without assigning any reasons, and no explanation can be demanded from him by any Tenderer in respect thereof.

Special Terms and conditions

I) Contractor should send their material requisition (UCIL-Scope) to Engineer In-charge/Engineer's Representative for collecting the required material with minimum prior information of 30 days.

II) The quantities shown on schedule of items are tentative for bidding purpose only. Any variation arising during the contract period will be taken into account for adjustment of contract price based on unit rates quoted in the bid.

III) Contractor is fully responsible for any loss or damage to the equipment taken by him for servicing / repairs until the same is taken over by the owner according to contract.

IV) The contractor is fully responsible to protect the equipments and materials under his custody from theft, damage or tampering etc.

V) Contractor shall pay the wages to their work men as per the Govt. Of India Guidelines (Ref: Ministry of Labour & Employment, CLC issued orders) and the same certification copy/supportive documents to be submitted along with submission of bill.

IX) Contractor/Authorized person should be available in general working hours. If required, Contractor has to provide their services of contract men at any time (24X7) to execute as per the site / end user need.

X) Contractor/Authorized person should be proficient in submitting of reports and billing particulars.

XI) Contractor shall execute agreement & indemnity bond before commencement of awarded work along with required document support of PF

& Insurance/ESI or police verification certificate for their firm / employees etc.

XII) Before commencement of awarded work, Bidder shall submit their acceptance of all terms and conditions given in NIT on their letter head with proper seal & signature. (Please ref. the Tender No. & Name of the work)

Contract period:

01 - Year and the validity of this work order will be effected from the date of commencement of awarded work subjected to site prevailing condition.

Guarantee/Warranty: Guarantee period is 03-Months for the motor rating upto 45 KW and 06 months for the motor range from 55 KW to 200 KW and Guarantee shall be applicable from the date of handing over of motor to UCIL.

During this Guarantee period, if any failure occur, contractor shall do the required Repair/Maintenance/rewinding work on free of cost basis failing which claim against same rated motor will not be considered (other than unknown factor during site operations /tamper/accidental damage/spillage(or) any kind of liquid fall etc.)

Rate: The rates are fixed for the specified KW rated motor irrespective of speed range (1000 RPM to 3000 RPM +/- 10%)/Frame size.

Payment:

I) There shall be 05 Running Bills & One Final Bill. Contractor may raise their bill once after completion of two months contract period.

II) Rate will be firm during the period of contract and no escalation will be allowed during the period of contract.

III) Payment will be made after 30 days from the date of submission of bills along with necessary documents.

IV) Delivery period re-fixation will be allowed upto the date of tender completion date for any running bill subjected to completion of work within the schedule.

V) Along with original Invoice contractor must produce wages paid details with proper support documents (Certified copies of wage register/attendance/ bank statement copies/PF/ESI/Bonus Etc.)

VI) Three full set of bill copies shall be submitted to EIC/ER failing which bills will not be processed.

Extension of work order: Maximum of 06 Months subjected to availability of work order value without altering of rates, NIT Terms & Conditions.

Considering of Non Specified/Uncovered Job: If indenter gives a written order for doing of specific field related job on motors/same kind of rewinding works on other electrical equipments, Contractor shall depute their personnel to perform as per the site need for that the claim will be released after getting of certification from EIC/Representative/Site supervisor. (Before doing of this kind of job, Contractor shall provide their estimate to EIC/Representative).

Returning of Scrap/old material:

I) Contractor shall return the entire old and defective spare to our Central Store of Tummalapalle-unit with proper supportive document failing which bills shall not processed.

II) Before moving of scrap/old copper, contractor shall weigh the scrap copper on rated motor count basis then it shall be totalized & moved to outside of gate after getting clearance from Dept/Store/security personnel.

Tools, Tackles & Safety measures:

I) Required Tools, Tackles, All safety PPES and Transportation facility(for shifting of material & men) in all aspects is purely in the scope of contractor only.

Gates pass Requisition:

I) For the first time visit, Contractor shall route their gate pass request through email to Engineer Incharge/Representative two days prior to consulting of concern. Email communication shall be with proper reference of work order, authorization letter, Identity proof (Aadhar) & Employer issued identity card.

II) Proper security checks shall be complied during the period of full contract with proper document support towards change in employee & related issues.

III) Before commencement of work, contractor shall take necessary gate pass cards from Security office, APSPF(Mill-gate) by routing gate pass applications for all contract employees with proper supportive documents (Insurance/PF Registration/Police verification certificate/ work order copy / work commencement letter (Form-VII)/agreement/indemnity bond etc.) through Engineer incharge

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Income Tax:

I) Income Tax ,SGST,CGST,IGST & if any , shall be deducted as per the rules at source on gross value of the work executed and balance amount on this account shall be deposited by the contractor directly to Income Tax authority.

II) If Duties, Sales/ Work contract Tax applicable , as per rules shall be recovered at source on gross value of the work executed and balance amount on this account shall be deposited by the contractor directly to Sales Tax authority.

Note: Bidder must have Valid GST Registration certificate.

Risk & Purchase:

After awarding of work order, If contractor fails to do the rewinding job at UCIL Site then UCIL will seek the services from other available agencies alternatively. In such cases, if any additional expenditure occurs it will be borne by contractor only else, it will be recovered from running bills (or) security deposit available with UCIL.

Penalty Charges:

If contractor fails to execute the work of motor rewinding work upto KW rating of 7.5 KW in 02 Days, 9.3 KW to 30KW in 03 Days , 37KW to 45 KW in 04 days, 55 KW to 90 KW in 5 days, 132KW to 150 KW in 06 Days, 160 KW in 07 Days and 180KW to 200 KW in 08 Days, 05% of Specific motor rewinding cost will be penalized for the delay period of first seven days and further if any delay occurs instead of earlier defined 05% penalty 10% of Specific motor rewinding cost will be imposed. However, In any case Penalty amount shall not be more than 10% of specific motor rewinding cost or not be crossed 10% of overall awarded contract value.

N1:If penalty value reaches 10% of overall contract value penalty clause will be void]

N2:The above days are including of 01 day grace period.

N3: As per the corporation need, some important motors should be rewound within one day to maximum 3 days irrespective of rating of motor.

N4: However a grace period of 10 Days will be given on each motor subjected

to site feasibility (Contractor shall not have any right to demand on this grace period. This is purely UCIL management (EIC/Representative) discretion whether to sanction or not.)

Arbitration:

All the disputes of difference whatsoever arising between the parties out of or relating to the contract shall be settled through discussions between the Chairman & Managing Director of UCIL and the Authorized signatory of the contractor. In case an amicable settlement is not arrived at, the matter will be settled through arbitration by appointment of sole arbitrator as approved by CMD, UCIL. The provisions of the Arbitration & conciliation Act, 1996, and Rules made there under and/or any statutory modifications or re-enactment thereof for the time being in force shall apply to such arbitration proceedings. The language of the arbitration proceedings shall be English and the place of arbitration proceedings shall be the concerned UCIL unit where the contract is executed.

Labour Acts & Rules:

The contractor shall (in respect of labourers employed by him) strictly comply with provisions of the following Act & Rules made there under in regard to all matters provided therein or any modifications thereof or any other law relating thereto from time to time.

- I) Workmen Compensation Act-1923,
- II) Payment of wages Act-1936
- III) Employees Liability Act, 1938
- IV) Industrial Dispute Act, 1947
- V) Minimum Wages Act, 1948
- VI) Employees State Insurance Act, 1948
- VII) Mines Act, 1952
- VIII) EPF & MP Act, 1952
- IX) Maternity Benefit Act, 1961
- X) Contract Labour (Regulations & Abolition) Act, 1970.

All statutory provisions of Atomic Energy Regulatory Board

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Additional Terms and conditions (ATC)

Pre qualification criteria(PQC): Bidders shall provide proper supportive documents along with technical bid (Part-1) while submitting their offer in GeM-Portal.

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Along with GeM required General Criteria (Past experience & Turnover), Bidders shall fulfill below given criteria by providing of proper supportive documents along with technical bid (Part-1).

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PQC Lines (Bidders must upload soft copies in GeM Portal)

1. Bidder average annual financial turnover (Audited & certified by the chartered accountant) during the last three financial years (FY: 2021-22, FY: 2022-23, FY:2023-24) shall not be less than an amount of Rs.12,00,030/-
2. Bidder shall submit successfully completed work order copies related to Rewinding/Repair/ Maintenance of any type of Motors/Generators/ Transformers during the period of last seven(07) years (strictly back counted w.r.f one day prior to tender publishing/issuing date) along with technical bid w.r.t below given sub criteria failing which offer shall not be considered.

2 (I) One similar completed work order value shall not be less than: Rs.32,00,000/-

(OR)

2(II) Two Similar completed work orders, against this each work value shall not be less than: Rs.20,00,000/-

(OR)

2(III) Three similar completed work orders, against this each work value shall not be less than: Rs.16,00,000/-

Similar work means: Rewinding / Repair / Maintenance of any type of Motors/ Generators/ Transformers.

Bidders must submit work order copy/copies along with work completion certificates.

3. Bidder shall submit last three financial years (Audited) : Balance sheet/ profit & Loss statement (This will be purely for the purpose of calculation of Average turnover of last three years. If Party is having enough turnover in a single financial year /two financial years, then also acceptable but Avg. turnover should meet the criteria in point.No:01 above).

Note1: Bidders who are having a valid MSME certificate in the field related to "manufacturing of Electric motors (or) Generators (or) Transformers /providing service support on R&M Works of Motors (or) Generators (or) Transformers etc. shall be exempted from above criteria (ATC/GeM).

Note 2: Bidders who are seeking exemption on EMD fee/ PQC (Turnover & Experience only) must submit a valid Specific field MSME/SSI/NSIC Copy in online GeM-Portal along with part-1 (technical bid) offer failing which offer will be rejected.

Note 3: After opening of technical bids, If poor participation/ technically qualified bidder are less than three, then Indenter/TOC (Tender opening committee)/WEC (Work evaluation committee)/WTC (Work Tender committee)/Any Specially constituted committee shall seek the required document support by giving an opportunity to all the bidders to meet the PQC Criteria and also for encouraging of all over India bidding process/competitive bidding etc.

Note 4: If the qualified bidders (tech.part) are less than three during the initial evaluation time then clarification request may be dropped to all

the bidders for submitting of required PQC support documents and further evaluation works will be done based on the received responses.

Note 5: If the initially qualified bidders (tech.part) are three or more but, linked documents of PQC part not found (Ex:work order submitted but work completion not found) then same may be requested from the respective bidder by giving an opportunity within time bound. If party responds positively with the requested document support then only their offer will be considered failing which rejected.

Non PQC Lines

A) Contractor shall execute agreement & indemnity bond before commencement of awarded work along with required document support of PF & Insurance/ESI or police verification certificate for their firm / employees etc.

B) Before commencement of awarded work, Bidder shall submit their acceptance of all terms and conditions given in NIT on their letter head with proper seal & signature. (Please ref. the Tender No. & Name of the work).

C) UCIL has derived the unit rate/estimate based on the rates of [(New copper rate - old copper rate), Insulation & miscellaneous cost, Manpower cost (Min.wages, PF(13%)+Bonus(8.33%)+ ESI(3.75%)) + Overheads (5%) incl. of GeM service charges + Profit (3%) + Applicable GST etc. So, all the bidders are informed to submit their rates by considering all applicable charges.

D) Bidders shall submit a valid Make In India (MII) certificate for their company product/services related to local content as per the GOI Guidelines (on applicable supply items/Services)

E) If any bidder failed to execute the work against the issued work orders (UCIL) earlier, such Bidders (or) their bids will not be entertained.

F) If needed, corporation will seek the documents/undertaking certificates from the bidder to fulfill the terms and conditions of contract (other than PQC Related documents).

G) Contractor must pay the minimum wages to workmen engaged at site along with complying of all the statutory benefits like Basic, DA, PF, ESI, Bonus & leave with wages (01 day for 20 working days/as per amendment) and other applicable charges etc.

h) UCIL will provide work place to contractor at our site subjected to availability, remaining things are purely in the scope of contractor only (R

equipped man power, material, tools & tackles, PPES, Medical fitness, packing & forwarding, transportation etc.)

H) Contractor must depute their man power properly as per the site need against assigned job order for rewinding /repair of motors i.e., upto 01 KW to 7.5 KW : Skilled & Semi skilled Men - 01 No. Each, 9.3KW to 30 KW: Skilled Men - 02 No. , 37KW to 200 KW: Skilled Men- 02 & Unskilled Men-01 No., Ceiling fans: Skilled Men- 01 No., Repairing works: Skilled & Semi Skilled Men- 01 No. Each accordingly.

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Important Note:UCIL will return the old copper to contractor after completion of each slot work of motor rewinding work at site against submission of respective slot running bills. So, Bidders are informed to quote their offer by deducting of old copper rate on their actual offered price.

PART-2

(Price Bid Info.)

Note1: This price bid copy is for bidder easy reference purpose only.

Note2: Bidder shall submit their offer in online portal "www.gem.gov.in" as per the Gem Guide Lines only.

Note3: UCIL will return the old copper to contractor after completion of motor rewinding work at site. So, all the bidders are informed to quote their offer by deducting of old copper rate on their actual offered price.

Note4: UCIL has derived the unit rate/estimate based on the rates of [(New copper rate - old copper rate), Insulation & miscellaneous cost , Manpower cost (Min. wages + PF + Bonus + ESI + Overheads incl. of GeM service charges + Profit. + GST etc. However, all the bidders are informed to do the calculation of each item rate properly their own & submit the best possible lowest rates by considering of above all the applicable charges.

Important Note

UCIL will return the old copper to contractor after completion of motor rewinding work on given motor at site. So, all the bidders are informed to quote their offer by deducting of old copper rate on their actual offered price.

Ex: If the actual motor rewinding cost on 75 KW Motor is :Rs.86,000/- & removed old Copper cost is: Rs.28,000/-, Then Contractor shall Quote their rate as: Rs.58,000/-[Rs. 86,000 - 28,000].

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Schedule

Important Note: UCIL will return the old copper to contractor after completion of motor rewinding work on given motor at site. So, all the bidders are informed to quote their offer by deducting of old copper rate on their actual offered price.

SI.NO	Motor Rating (KW)	Quantity (Nos)	Unit Rate (Inclusive of all applicable charges supply , Service & GST etc.) (Rs.)	Amount (Rs.)
1.	Upto 1 KW	11		
2.	1.1 to 2	16		
3.	2.2 to 3	10		
4.	3.7	19		
5.	5.5	66		
6.	7.5	15		

7.	9.3	6		
8.	11	28		
9.	15	7		
10.	18.5	6		
11.	22	13		
12.	30	10		
13.	37	11		
14.	45	4		
15.	55	7		
16.	75	9		
17.	90	1		
18.	132	2		
19.	150	1		
20.	160	2		
21.	180	1		
22.	200	1		
23.	Ceiling Fans & Exhaust fans	182		
24.	1- Ph. Motors upto 3 KW	7		
25.	Minor repairing work on 03 -Phase Induction motors: Range May vary from 132 KW to 160 KW.	2		

26.	Repairing of Motor shaft (Rotor): Range may vary from 0.37KW to 7.5 KW Motor:	3		
27.	Repairing of Motor shaft (Rotor): Range may vary from 9.3 KW to 30 KW Motor.	3		

Note1: Bidders are informed to quote their offer by considering of Basic Rate (Deducting of old copper rate) + Service charge + Packing & Forwarding + Transportation + PPES + Other applicable charges (Accommodation) + GST Etc as per the gem procedure only. (GeM service charges incl. of GST is purely in the scope of contractor only).

Note 2: UCIL has derived the unit rate/estimate based on the rates of [(New copper rate - old copper rate), Insulation & miscellaneous cost , Manpower cost (Min.wages + PF(13%)+Bonus (8.33%)+ ESI(3.75%)) + Overheads incl. of GeM service charges + Profit. + GST etc. So, all the bidders are informed to submit their rates by considering of all applicable charges.

Note 3: Contractor shall do the rewinding work on above given list of motors (tentative qty) during the period of one year contract as and when required basis by establishing their set up at UCIL site.

Note 4: The qty of motors may vary as per the site need and it shall be adjusted accordingly from the unexecuted work qty of other items without exceeding of the overall awarded contract value.

Note 5: The above given item wise Qty may vary depends on site requirement as this is purely as and when required basis service at UCIL Site. (All bidders are informed to establish their work place at UCIL Site to attend the job without any delay.)

Note 6: The above proposed qty has made based on the quantum of work executed in the earlier contracts at UCIL Site. So, Issuing of motors to contractor is purely depends on the site breakdowns during the contract period. Contractor shall not have any right to put their comments against awarding of qty of specific rating / specific qty etc. If there is no scope of work at site for contractor, work men will be freed from the UCIL site and they can seek alternatives at their own and UCIL will not have any liability in this matter.

Note 7: Contractor shall do the rewinding job at our site even though item wise qty will be beyond the awarded order item qty on adjustment basis by the requisition of corporation (EIC/ER/Assigned Site Supervisor) but, it should not cross the overall ceiling value of order value .

Note 8: Total order Quantity will be splitted to MSE/MII/Non-MSME Bidders as per the GeM Procedure bounded by the GeM-Guidelines & GeM- Split Ratio. If any Tech. difficulty in splitting/ Equal splitting not possible then Splitting will be done as per the possibility at user dept. In this regard. no contractor will be entertained for any discussions, suggestions and requests etc. as its purely under the discretion of UCIL Only.

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Imp.Note: Bidders who are seeking exemption of EMD fee must upload a valid MSME /NSIC (Specific field) copy in online GeM-Portal where as other bidders shall submit EMD fee Demand Draft / Bank Guarantee to UCIL Correspondence address given in Page.No:02. before due date of tender.

Imp. Note 2: All the Bidders must fulfill Prequalification criteria lines given in NIT page.No:17 &18 and soft copies of the same must be uploaded in GeM Portal failing which offer will not be considered for further tender process.

All interested bidders are informed to read & understand the complete NIT Details before submitting of their offer through online GeM Portal (www.gem.gov.in).

UCIL will not be responsible in postal delay/ document missing issues in GeM Portal (soft copies uploading)/ Digital signature/Seller Registration issues @ GeM etc. So, all bidder are informed to register in GeM portal & submit their offer properly as per the GeM procedure.

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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. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

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. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
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 also governed by the General Terms and Conditions/ यह बिड सामान्य शर्तों के अंतर्गत भी शासित है](#)

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 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।

---Thank You/धन्यवाद---