

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

**PO: Mabbuchintalapalle, Mandal: Vemula,**

**Dist: YSR DISTRICT – 516349 A.P.**

**Hyderabad 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.

**NOTICE INVITING TENDER NO. NIT :**

**TMPL/MILL/MECH/NIT – 193**

**Through <https://etenders.gov.in/eprocure/app> Website.**

**T E N D E R**

**F O R**

**Pulley Lagging of Horizontal Belt Filter Pulleys - 04 no's  
(By any of Cold Vulcanizing (or) Hot Vulcanizing process)**

**URANIUM CORPORATION OF INDIA LIMITED, TUMMALAPALLE**  
**(A GOVT. OF INDIA ENTERPRISE)**  
**PO: Mabbuchintalapalle, Mandal: Vemula,**  
**Dist: YSR DISTRICT – 516349, ANDHRAPRADESH (DIST.)**

**NOTICE INVITING TENDER NO. NIT : TMPL/MILL/ MECH- 193**

**Job:** Pulley Lagging of Horizontal Belt Filter Pulleys - 04 no's  
(By any of Cold Vulcanizing (or) Hot Vulcanizing process)

**Tenderers has.....**

- a) To be uploaded their bids at UCIL e-proc site <https://etenders.gov.in/eprocure/app>  
By 02.00 hours P.M on **03/04/2025** on -----
  
- b) Tenders will be opened in the presence of tenderers who may like to be present at  
02.00 PM hours on **04/04/2025**

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**URANIUM CORPORATION OF INDIA LIMITED, TUMMALAPALLE PROJECT**

**(A GOVT. OF INDIA ENTERPRISE)**

**ANDHRAPRADESH**

**SPECIAL INSTRUCTIONS TO THE TENDERERS:**

1. Tender should be submitted through e-procurement website only (<https://etenders.gov.in/eprocure/app>) on or before **03/04/2025** up to 2.00 PM. Other mode of Tender document submission is not acceptable
2. i) Technical Part.  
ii) Price Part shall be uploaded in e-procurement website.  
(<https://etenders.gov.in/eprocure/app>)  
iii) EMD (Earnest Money Deposit) & Tender fees (if applicable) shall be kept in a sealed envelope, which shall also be superscripting with N.I.T. No., Name of work, Name of work & date of opening of tender.
3. All the pages of tender document should be duly signed along with seal of renderers and the same scanned copy shall be uploaded in e-procurement website without which tenders are likely to be rejected.
4. Tenderers are requested to submit following:
  - a) Parties fulfilling the terms and conditions of above tender may apply/submit their bid in online through <https://etenders.gov.in/eprocure/app> within the tender due date.
  - b) Offers should be accompanied by tender fee of **Rs.500.00 (Rupees Five Hundred Only)** (non refundable) failing which the offer shall be rejected. Tender fee shall be by way of a Demand Draft payable at State Bank of India, Pulivendula (IFSC:0989) drawn in favour of Uranium Corporation of India Limited, through any Indian nationalized bank. Tender fee is not refundable. Bidder should upload the scan copy of DD along with their offer (part I).
  - c) Offers should be accompanied by an *Earnest money deposit* of **Rs.27,500.00 (Rupees Twenty Seven Thousand Five Hundred Only)** failing which the offer shall be rejected. E.M.D shall be by way of a Demand Draft payable at State Bank of India, Pulivendula (IFSC:0989) drawn in favour of Uranium Corporation of India Limited, through any Indian nationalized bank EMD shall not bear any interest. Bidder should upload the scan copy of DD along with their offer (part I).
  - d) Subsequently original Demand drafts shall be send through Courier/ Speed post (or) handover in personal to GM(Mill)-TMPL office, in sealed envelope superscripting "DEMAND DRAFT for EMD & Tender fee(if applicable), Tender ref. no. And due date" well before opening of part-I or latest after 10 days after the due date. However the Scan copy of the documentary evidence for EMD & tender fee may be uploaded in the online Portal, without which their offer will be liable to be rejected. This EMD amount will be held by the Corporation until placement of order/ contract, and will bear no interest. It will be forfeited in the event of break of contract.
  - e) *Since the proposed items are falling under "Works" category, No Exemption has been given from submission of Tender Fee, EMD, previous orders & financial criteria to any of MSME/NSIC bidders. All the bidders must submit the required Tender Fee, EMD, technical & financial credentials to fulfill the mentioned Pre-Qualification criteria. Bidders who are failing in meeting the Tender Fee, EMD & Pre-Qualification criteria will not be considered for next evaluation process.*
  - f) *Special Note: Any failure by the vendor/contractor to supply/execute the contract as per tender terms and conditions may result in black listing of respective vendor's /contractor to a period of Minimum 01 year to maximum of 02 years.*
  - g) *Also UCIL has the right to short close the order within the tenure, if the awarded bidder doesn't obey/ execute the order as per tender terms and conditions (or) found in deviating any statutory compliance, with a prior notice of 10-15 days.*



# URANIUM CORPORATION OF INDIA LIMITED

(A Government of India Enterprise)

TUMMALAPALLE MINES , P.O. M.C. PALLE, VEMULA MANDAL ,  
DIST. – KADAPA-516349 , A.P.

Date: **13/03/2025**

## **NOTICE INVITING TENDER NO: TMPL/MILL/MECH/NIT/193**

Online tenders are invited from bonafide resourceful, reliable, experienced & reputed contractors for the execution of following works at Uranium Corporation of India Limited (UCIL), Tummalapalle, and Andhra Pradesh.

Name of Works & Plant	<b>Insitu Pulley Lagging of Horizontal Belt Filter Pulleys - 04 no's</b>
Earnest Money Deposit:	<b>Rs.27,500.00 (Rupees Twenty Seven Thousand Five Hundred Only)</b>
Cost of Tender document:	<b>Rs.500.00(RUPEES FIVE HUNDRED ONLY)</b>
Estimated Value of work:	<b>Rs. 27,05,412.00</b>
Nature of tender:	<b>Two Part Tender</b>
Mode of Submission	<b>Through <a href="https://etenders.gov.in/eprocure/app">https://etenders.gov.in/eprocure/app</a> Web site only.</b>
Period of Contract:	<b>Work order tenure is 06 months from the date of issue of order and 01 month of extension (if required). Since it is As and when required jobs, the pulley lagging works are to be completed within 30 days from the date of lifting from UCIL site in case of taking out of plant (or) 30 days from the date of handing over the material in case of taking the work at in house.</b>
Assigning (or) allocation of the material	<b>All the quantities mentioned in the tender will not be given in a single time. M/s.UCIL may give clearance from the site for a maximum of either 01 or 02 numbers of Pulleys in a single time/ instant for taking up the lagging works.</b>

1. Date of Publication of tender at Central Public Procurement e-proc site as well as UCIL website: from **13/03/2025 to 03/04/2025**. Bidders can view/download tender document from either website during the above this period from **13/03/2025 to 03/04/2025**.
2. Date of submission of offer /Bid is allowed through only Central Public Procurement e-proc site: From **13/03/2025 to 02:00 PM of 03/04/2025**.
3. Last Date & time for submission of the offer at only Central Public Procurement e-proc site is upto 02.00AM of **03/04/2025**.
4. Date & time of tender opening (Techno Commercial Part only) at **2.00 PM on 04/04/2025**  
Date of opening of Price Part shall be intimated to bidders who qualify in technical part.
5. Aspiring Bidders/Contractors who have not registered in Central Public Procurement website should register through the website E - procurement website (<https://etenders.gov.in/eprocure/app>) for participating in the Online Tenders.
6. For details, registration and Tender Submission, please visit e- procurement website <https://etenders.gov.in/eprocure/app> or contact CPPP e- procurement. For any Technical related queries please contact. HELP DISK NUMBER: **0120-4001 002, 0120-4001 005 ,0120-6277787** /Email-Support-e proc @ [nic.in](mailto:nic.in).
7. The NIT Form with standard tender documents will be accessible in the e- procurement website (viz <https://etenders.gov.in/eprocure/app>). & UCIL website.
8. Class III Digital Signature Certificate (DSC) is mandatory to participate in e- procurement. participating bidders/Contractors have to make sure that they have the valid DSC. If not, they can procure from any of the RAs approved by CCA.
9. Bidders/Contractors should upload all the Scanned copies of technical documents/ certificates in e- procurement website <https://etenders.gov.in/eprocure/app> pertaining to their eligibility criteria mentioned in the NIT, failing which, the bid will not be considered.
10. For those tenderers whose technical bids do not satisfy the eligibility criteria, their financial Bids will not be opened.
11. UCIL reserves the right to accept or reject any or all tenders either in full or part thereof or to split the work among more than one contractors if necessary or regroup the packages without assigning any reasons whatsoever.

## 12. Pre-Qualification Criteria:

### A. Experience Criteria

The bidder should have to submit credentials in any one criterion of similar works ("a" or "b" or "c") during last seven years ending last day of the month previous to the one in which tender is floated, to any reputed industry as below:

- a) One similar work order costing not less than the amount equal to **80 %** of the estimated cost (Approximately **Rs. 21,64,330/-**).
- b) Two similar works each order costing not less than the amount equal to **50 %** of the estimated cost (Approximately **Rs. 13,52,706 /-**)...
- c) Three similar works each order costing not less than the amount equal to **40 %** of the estimated cost (Approximately **Rs. 10,82,165/-**)...

**Note:** Similar Work order means:- Pulley Lagging on any of "Horizontal Belt Filter pulleys/ Belt conveyor Pulleys/ Conveyor Drums".

### B. Financial Criteria

Bidder must have achieved minimum average financial turnover value of **Rs 8.20 lakhs** or more during last three financial years ending on **31.03.2024** (i.e. FY 2021-2022, FY2022-2023 & FY 2023-24,). Bidder has to submit Chartered Accountant audited and authorised Balance sheets, P&L statements along with the UDIN number of documents for the requested Financial years supporting to this clause. The bidder shall submit documentary evidence along with technical bid.

In case of any bidders are unable to submit all the 03 last years ending on 31.03.2024, then UCIL will consider the submitted Audited Balance sheets, P&L Statements falling in the last 3 financial years and take the average for the last 03 years.

This is a **Public tender, two parts**

Tender can be viewed & downloaded from CPPP e-proc site <https://etenders.gov.in/eprocure/app> the cost of tender fee(if applicable) shall be paid through in the Form of DD drawn in favour of Uranium Corporation of India Limited, payable at State Bank of India, Pulivendula (IFSC:0989) , through any Indian nationalized bank . Documentary evidence regarding tender document fee i.e. scan copy of the same must be uploaded along with part-I in CPPP e-proc site. <https://etenders.gov.in/eprocure/app>.

***Since the proposed items are falling under "Works" category, No Exemption has been given from submission of Tender Fee, EMD, previous orders & financial criteria to any of MSME/NSIC bidders. All the bidders must submit the required Tender Fee, EMD, technical & financial credentials to fulfill the mentioned Pre-Qualification criteria. Bidders who are failing in meeting the Tender Fee, EMD & Pre-Qualification criteria will not be considered for next evaluation process.***

The tenders are to be uploaded at CPPP e-proc site <https://etenders.gov.in/eprocure/app> only on or before the due date and time mentioned in the NIT. **Physical submission of tenders shall not be accepted.** Technical part only of the offers uploaded will be opened on **04/04/2025** at **3.00 P.M.** by Chairman & Managing Director or his representative(s) in the presence of Tenderers who may like to be present. The uploaded Price parts only of technically qualified tenderers will be opened later on.

Original documents for EMD and tender fees (if applicable) (i.e. Demand drafts) are to be sent in an envelope to reach to office of GM(Mill)-TMPL, UCIL, Tummalapalle unit. Please write the Tender number, due date on the envelope. ***The envelopes with original documents are to be received to the same office positively before the tender opening date & time with a relaxation upto a maximum of 10 days from the due date. However the soft copy of evidence i.e.. DD scanned copies for cost of EMD & tender document (if applicable) & any other supporting documents are to be uploaded in the CPPP e-proc site <https://etenders.gov.in/eprocure/app> failing which their bid of shall be liable for rejection.***

For Uranium Corporation of India Limited

Sd/-

## **ESSENTIAL TERMS AND CONDITIONS FOR SUBMITTING THE OFFER**

1. Before submission of tender, the Tenderers are advised to make themselves fully conversant with the conditions of tendering, General conditions and Special conditions etc. They are also advised to physically visit the site to understand site working conditions, nature & modus operandi of jobs prior to quote for the same.
2. The Tenderer shall submit his tender strictly in accordance with the tender specification and terms & conditions laid down in the tender document. No tender will be accepted by Post / Courier.
3. By submitting a tender for the work in e-tender, a Tenderer will be deemed to have satisfied himself by actual inspection of the site and locality of the work, if so required and that the rates quoted by him in the tender will be adequate to complete the work in all respect according to the specification and other working conditions.
4. The Tenderer should mention their Price/ Item rates in figures as well as in words. In case of any dispute / ambiguity, the price/ rates mentioned in words shall be considered as final. No insertions, postscripts, additions and alterations shall be recognised unless confirmed by the Tenderer's signature.
5. Tender bids (Technical as well as price) shall be submitted strictly in a manner asked giving full details / information necessary for assessing their offer
6. Canvassing in any form is strictly prohibited and any Tenderer found to have resorted to canvassing or influencing other Tenderer shall be liable to have his tender rejected summarily.
7. Tender documents are not transferable.
8. ***Since the proposed items are falling under "Works" category, No Exemption has been given from submission of Tender Fee, EMD, previous orders & financial criteria to any of MSME/NSIC bidders. All the bidders must submit the required Tender Fee, EMD, technical & financial credentials to fulfill the mentioned Pre-Qualification criteria. Bidders who are failing in meeting the Tender Fee, EMD & Pre-Qualification criteria will not be considered for next evaluation process.***
9. ***Special Note: Any failure by the vendor/contractor to supply/execute the contract as per tender terms and conditions may result in black listing of respective vendor's /contractor to a period of Minimum 01 year to maximum of 02 years.***
10. ***Also UCIL has the right to short close the order within the tenure, if the awarded bidder doesn't obey/ execute the order as per tender terms and conditions (or) found in deviating any statutory compliance, with a prior notice of 10-15 days.***

# **JOB DESCRIPTION**

## **(Annexure-P)**

The Pulley Lagging of Horizontal Belt Filter Pulleys - 04 numbers either by hot vulcanization (or) cold vulcanization process related to Horizontal Belt Filters using for Neutral & Leach Filtrations. The scope of the work is mentioned below in detailed. All the jobs related this tender has to be done either at UCIL works (or) at bidder's ex-works. All the jobs regarding this tender are been given on need basis depending on availability at site and contractor has to agree for the same. These jobs shall have to be done by the Contractor with required resources like manpower, machines, tools & tackles, supervision etc. within mutually agreed time period only.

### **Details of the Belt Filer Pulleys (Head / Tail Pulleys) for which insitu Lagging is to be done :**

- a) Shell fabrication : Welded mild steel.
- b) End plate attachment : Welded mild steel.
- c) Diameter : 1250 mm.
- d) Width : 4200 mm
- e) Degree of Crowning : Nil.
- f) Rubber Covering : Natural Rubber.
- g) Rubber covering thickness : 10mm. + Diamond Grooves.
- h) Rubber covering hardness : Natural 60± 5, Shore A.
- i) Shafts : CK 45.

### **Technical Specifications of Rubber (Mechanical –Physical characteristics):**

Sl.No	Parameter	Standard	Value
1	Color	DN ISO 1629	Black
2	Hardness	ISO 868-2003(DIN 53 505)	63 Shore A ±5
3	Tensile Strength	ISO 37-1994(DIN 53 504)	23 Mpa
4	Elongation at break	ISO 37-1994(DIN 53 504)	530%
5	Resilience	ISO 4462-1986(DIN 53 512)	47%
6	Tear Growth Resistance	ISO 34-12004-METHOD-A (DIN 53 507)	18 N/mm
7	Abrasion DIN	ISO 4649-2006 (DIN 53 516)	120 mm <sup>3</sup>
8	Density (Spec. Weight)	DIN EN ISO 1183	1.12 g/cm <sup>3</sup>
9	Sheet Construction	Extruded mono block construction drawn out at once in the desired thickness. (Single sheet is to be used for the complete lagging process across the Pulley dimensions. Joining of Multiple sheets for pulley lagging is not acceptable for both cold (or) holt vulcanization)	
10	Bonding layer	Semi vulcanized chemical CN bonding layer 0.8mm	
11	Adhesion to metal	DIN EN 28510 Part 1 (90-pull) > I4 N/mm	
12	Profile Groves	50 X 10 X 08 And 50 X 08 X 06	
13	Operating Temperature	30 ° C to +80 ° C	

### **Scope of work of Bidder:**

The scope involves execution of rubber lagging of sheet (either by Hot vulcanization or by Cold vulcanisation process) on Belt Filter pulleys following lagging process as follows:



- a. The lagging of Belt Filter pulleys (Head/ Tail Pulleys) is to be done either at their works or at UCIL works.
- b. In-case of doing the Pulley lagging at their works: The TO & FROM transportation including other levis like permits, etc.. from the UCIL, Tummalapalle to the supplier ex-works for the pulleys to be repaired is in bidder's scope only. M/s.UCIL will only provide the pulleys along with a returnable pass from the organization side.
- c. In-case of doing the Pulley lagging at UCIL works:- M/s. UCIL will designate a specific place for doing the pulley lagging jobs. And bidder has to do all the relevant jobs including of special tools and tackles keeping in bidder's scope only.
- d. Old/damaged lagging if any should be removed from the pulley.
- e. Buffing of the pulley surface is to be done using buffing machine to remove rusting and any other surface defects.
- f. Rubber lagging sheet confirming to the technical specifications given above is to be chosen and measurements are to be taken for gluing on the pulley and to be cut to size according to diameter and length of the pulley and edge preparation is to be done.
- g. Using of Single Sheet for the complete dimensions of the pulley (i.e. 4200mm X 1200 mm) is must for any of the bidder.
- h. The bottom surface of the Pulley lagging sheet is to be buffed with buffing machine.
- i. In case of hot vulcanization, the pulley has to be cleaned with sand blasting or any other suitable methods ensuring the clean and neat surface preparation.
- j. In case of cold vulcanization, Solution and hardener compound is to be mixed in proportion recommended by the supplier of the solution and to be applied evenly to the surface of pulley and to the Pulley lagging sheet with the help of a brush. Sufficient number of coatings, each after drying the previous layer by hot air blower as recommended by the supplier should be applied.
- k. After achieving suitable tackiness in the final coating, the Pulley lagging sheet is to be glued to the pulley and hammering is to be done to remove entrapped air and better sticking.

**Note:**

1. The Bidder may visit the site (if required) for inspection of pulleys before participation of tender.
2. **All the quantities mentioned in the tender will not be given in a single time. M/s.UCIL may give clearance from the site for a maximum of either 01 or 02 numbers of Pulleys in a single time/ instant for taking up the lagging works. The bidder has to complete the lagging works within 30 days from the date of lifting over the material from the site (or) from the date of handing over the site at in-house works i.e. UCIL, TMPL. However the complete measurements will be given in a phase wise manner with in a period of 06 months from the date of order (or) as desired by the engineer-In-charge based on the site availability. The entire Bidder should read and agree for the same before submitting their offer to the tender.**

**Other Instructions to the Bidders:**

- a) Peeling off or failure of adhesions even partly on any of the pulleys for the reasons attributable to the contractor shall be considered as unsatisfactory performance of materials used by the contractor.
- b) Application of Pulley lagging material is in the scope of tenderer. The solution and hardener required for Pulley lagging is in the scope of tenderer.
- c) Engineer-in-charge will inform on which pulley, the lagging is to be done depending on the site conditions and requirement after placement of work order.

- d) Necessary safety precautions and safety trainings etc are completely in the responsibility of the contractor.
- e) In case of carrying jobs at UCIL works, Crane shall be provided by M/s. UCIL, TML at free of cost where ever possible based on the availability of resources. The contractor has to make his own arrangement for conducting the jobs, where ever crane is not provided.
- f) All tools and tackles, Pulley lagging sheets for lagging and solution are in the scope of the contractor. Sealings, PPE & other aids which are require to complete the jobs are to be arranged by the contractor only
- g) Any rework arising out of poor workmanship/material is to be done by the contractor free of cost within the defect liability period.
- h) The removed / worn-out lagging sheets should be stacked at a place indicated by engineer in-charge for further disposal.
- i) In case of carrying jobs at UCIL works, Power for buffing machine will be provided by M/s. UCIL on free of cost.
- j) All the materials, Power tools, tackles & Consumables required for taking up the job are in the scope of Contractor only.
- k) In case of carrying, the lagging of the Belt Filter pulleys at UCIL works then contractor should deploy sufficient experienced crew and necessary tools and tackles to carry out the work.
- l) The contractor should contact Engineer-In charge daily to know about the plan of pulley lagging.

**Warranty/ Guaranty:** 12 months from the date of commissioning over the pulleys on the bad workmanship & faulty materials used (or) 18 months from the date of receipt of newly lagged pulleys from the bidder's works.

**Inspection:** M/s UCIL representatives will inspect the material after completion of Job and prior intimation from the bidder (if necessary).

**Important Note:**

1. *The contractor has to engage a team of technicians, who were having past experience on similar kind of works (i.e.. Pulley Lagging works).*
2. *The Work measurements mentioned in the tender will be given in part quantities to the contractor (instead of all the quantities at a time) based on the requirement and availability of site. Bidder should agree for it.*
3. *The Bidder should be ready to perform the job as and when required with the deployed team following instructions of Engineer-in-charge. The frequency of taking up the works is purely depends on the plant demand. **All the quantities mentioned in the tender will not be given in a single time. M/s.UCIL may give clearance from the site for a maximum of either 01 or 02 numbers of Pulleys in a single time/ instant for taking up the lagging works. However the complete measurements will be given in a phase wise manner with in a period of 06 months from the date of order (or) as desired by the engineer-In-charge based on the site availability.***
4. *Bidder needs to follow the labour compliance strictly against all the jobs. In case the jobs are done at UCIL works, the contractor must submit the ESI coverage to all the deployed workmen before commencement of works (or) Suitable workmen compensation (in case of non-applicability of ESI) insurance has to be produced in case of the workmen is not falling under ESI coverage/rules.*

5. *In case the jobs are done at UCIL works, the contractor shall be responsible for the compliance of all the rules and regulations of the labour as detailed to the following prevailing acts:*
  - i. *Factory Act.*
  - ii. *ESI act/ Work compensation insurance (in case of ESI is not applicable).*
  - iii. *Contract Labours (Regulation & Abolition) Act as prevalent and the rules and regulations made therein from time to time and shall indemnify the hold harmless the UCIL / Purchaser against any claim arising out of compliance or any non-compliance and / to the third party*
6. *Annual leave with wages: In case the jobs are done at UCIL works, The contractor has to follow the Leave with wages clause as per factory act i.e @1 day for 20 actual working days on surface and for 15 days work on underground to each deployed labour.*
7. *All the Power Tools and tackles (Especially like grinding machine, Grinding wheels, brushes & any others etc) are in the scope of Bidder only.*
8. *Sealings, PPE & other welding and cutting aids which are requiring to complete the jobs are to be arranged by the contractor only.*
9. *In case the jobs are done at UCIL works, 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 insurance policy at their own cost so that the workmen employed by them are sufficiently covered against risk of any accident.*

## **TENDER TERMS & CONDITIONS FOR SUBMITTING THE OFFER**

**(ANNEXURE-Q)**

### **(1) Pre-Qualification Criteria:**

#### **A. Experience Criteria**

The bidder should have to submit credentials in any one criterion of similar works (“a” or “b” or “c”) during last seven years ending last day of the month previous to the one in which tender is floated, to any reputed industry as below:

- a) One similar work order costing not less than the amount equal to **80 %** of the estimated cost (Approximately **Rs. 21,64,330/-**).
- b) Two similar works each order costing not less than the amount equal to **50 %** of the estimated cost (Approximately **Rs. 13,52,706 /-**)...
- c) Three similar works each order costing not less than the amount equal to **40 %** of the estimated cost (Approximately **Rs. 10,82,165/-**)...

**Note:** Similar Work order means:- Pulley Lagging on any of “Horizontal Belt Filter pulleys/ Belt conveyor Pulleys/ Conveyor Drums”.

#### **B. Financial Criteria**

Bidder must have achieved minimum average financial turnover value of **Rs 8.20 lakhs** or more during last three financial years ending on **31.03.2024** (i.e. FY 2021-2022, FY2022-2023 & FY 2023-24.). Bidder has to submit Chartered Accountant audited and authorised Balance sheets, P&L statements along with the UDIN number of documents for the requested Financial years supporting to this clause. The bidder shall submit documentary evidence along with technical bid.

In case of any bidders are unable to submit all the 03 last years ending on 31.03.2024, then UCIL will consider the submitted Audited Balance sheets, P&L Statements falling in the last 3 financial years and take the average for the last 03 years. This is a **Public tender, two parts**

**Note:**

1. By submitting the application the Applicant authorizes UCIL to seek verification on the Information supplied and related matters.
2. The Company reserves the right to reject any or all application (s) or cancel the notice at their sole discretion without assigning any reasons, whatsoever thereof, which shall be final & binding upon the applicants.
3. Applicant is liable to be disqualified, even though they meet the prequalification criteria, if they
  - a. Made misleading or false representations, statements and attachments submitted in proof of the qualification requirements, and / or
  - b. Record of poor performance such as abandoning the works, not properly completing the supply order, inordinate delays in completion or supply, litigation history, or financial failures etc.

**(2) Submission and opening of Tender:-**

Tender / quotation / bid shall be submitted in a manner asked strictly in accordance with the tender terms & conditions laid down in the Enquiry / Tender document giving full details necessary for assessing their offer. Canvassing in any form is strictly prohibited and disqualify the tenderer for the tender submitted for. Tenders submitted without Bid Security Declaration /tender document fee will be liable for rejection. If any of the date under this contract is declared holiday, the event scheduled on that day will be automatically shifted on the next working day. Tender should be uploaded through on-line in two parts as given below at UCIL e-procurement site <https://etenders.gov.in/eprocure/app>.

In addition to PRE-QUALIFICATION CRITERIA (PQC) of tenderers, bidder shall also upload the following documents at UCIL e-procurement site <https://etenders.gov.in/eprocure/app> along with tender document: (to be uploaded with the technical part of the tender document).

**i) List of Documents to be uploaded in Part – I (Technical and Commercial part)**

- a) Tenderer's covering letter ( covering letter shall also contain name, Email id, Phone No., Mobile No., residential address and place of business of person or persons submitting the tender etc.)
- b) Document proof showing deposit of Earnest money & Cost of tender document.
- c) Self authorized complete NIT tender document.
- d) Copy of PAN registration & GST registration copy.
- e) Profit & Loss A/c statement for financial years FY 2021-2022, FY2022-2023 & FY 2023-24 and audited balance sheets, P&L statements having UDIN number for the above three financial years which are required for fulfilling the Financial criteria.
- f) Documentary proof in support of past experience of the Tenderer in similar nature of job along with Work orders.
- g) B l a n k (UN priced) priced bid Performa
- h) Other documents (like Annexures-A, B, C & D) may be required to be submitted along with the tender in accordance with Technical Specification, Special Conditions, Conditions and any other clause of NIT.

**Tender Document Any deviation from the tender shall be clearly mentioned in the Part-I (Techno Commercial Bid & EMD) under the heading "Deviation".**

Original documents for EMD and tender fees (i.e. Demand drafts) are to be sent in an envelope to reach the office of GM(Mill)-TMPL, UCIL, Tummalapalle unit. Please write the Tender number, due date on the envelope. These envelopes are to be received to the same office before the tender opening date & time failing which the tender will be disqualified.

**ii) List of Documents to be uploaded in Part-II (Price part)**

- a)** Filled in Schedule of quantities with rates inclusive of all taxes including Service Tax / G.S.T, P.F., Bonus, cost of safety appliances, insurance, medical and other miscellaneous overhead expenditures **are to be provided in the provided space in UCIL E-procurement site <https://etenders.gov.in/eprocure/app>**

**3. Bid Rejection Criteria:**

- a) Following bids shall be categorically rejected:
- i) The bids received after Tender closing date and time.
  - ii) The bids received without EMD or Tender document fee.
- b) Following may render the bids liable for Rejection.
- i) Bidder's failure to submit sufficient or complete details for evaluation of the bids within the given period.
  - ii) Bids with insufficient technical requirements and or terms not acceptable to UCIL.
  - iii) Validity period indicated by bidders is shorter than that specified in the tender enquiry.

**4. The Bid Security/ Earnest Money deposit will be forfeited:**

- a) If any Bidder withdraws their bid during the period of bid validity (including any subsequent extension) specified by the Bidder on the Bid Form, or
- b) If a Successful Bidder fails:
- i) To sign the contract within reasonable time and within the period of bid validity, and /or,
  - ii) To furnish Performance Security.
- c) If the Bidder furnished fraudulent document/information in their bid.

**5. FURNISHING FRAUDULENT INFORMATION / DOCUMENT:**

If it is found at any time that, a Bidder / Contractor has / had furnished fraudulent documents / information, the Bid Security / Performance Security shall be forfeited and the bidder /contractor shall be debarred for a period of two (02) years from the date of detection of such fraudulent act, besides legal action.

**(6) Rate (s) in figures and words :-:**

The tenderer should mention their price / item rates in figures as well as in words. In case of any dispute / ambiguity, the price / rate mentioned in words shall be considered as final. Insertions, postscripts, additions and alterations shall not be recognized unless confirmed by the tenderer's signature. **Tenderer shall quote rates(s) / price(s) on line in the price bid document (schedule of items and quantities) enclosed along with tender document. Otherwise, offers of parties quoting without this price format will be out rightly rejected.** The tenderer shall quote rates in figures and words will generate automatically.

**(7) Taxes & Duties :-**

**All Taxes including GST, service taxes, royalties, duties, octroi etc. and other taxes for execution the contract are to be specified clearly with in figures (or %) in the price bid. The final quoted rate should be inclusive of service tax /GST applicable at the time of tender submission.**

**The entire amount of service tax/GST will be recovered from the RA bill & deposited directly by UCIL, if applicable.**

Any new taxes imposed by Govt/statutory authority during the contract or any increase of the existing taxes at any stage during execution of the contract shall be reimbursed to the contractor on production of documentary evidence. Offers with price variation clause will be out rightly rejected.

**(8) E.M.D.:**

Offer shall be accompanied by EMD for an amount of **Rs.27,500.00 (Rupees Twenty Seven Thousand Five Hundred Only)**. EMD shall be by way of a Demand Draft drawn in favour of "Uranium Corporation of India Limited" payable at SBI Pulivendula Branch (**Code No. 0989**). No cash or cheque in any form will be accepted as earnest money. No interest will be paid on the earnest money deposit. Tenders received without earnest money deposit will be summarily rejected.

**Return of earnest money:** The earnest money of successful Tenderer will be adjusted into security deposit after signing of contract agreement. The earnest money of unsuccessful Tenderers will be returned within 01 (one) month after finalizing L1 party of the work and after getting written request thereof.

**(9) SECURITY DEPOSIT:**

The Amount of Security Deposit including the amount of Earnest Money shall be **10%** of the awarded value of work. Fifty percent of this amount shall have to be deposited as initial security deposit at the time of execution of agreement including the amount deposited as Earnest Money.

In addition to the above, further amount to the extent of the 1.5% of awarded value of the work will be deducted from the running account bills by way of percentage deductions. Such percentage deduction shall @5% of the running account bills till the full amount of security deposit is realised / retained by the corporation.

Failure in carry out the awarded work shall entail forfeiture of the security deposit. Security deposit will be refunded without any interest on written request in duplicate to the Engineer-In-Charge after satisfactory completion of the work order. This will be released after successful completion of the work and taking over the equipment.

**(10) BANK GUARANTEE:**

Wherever stipulated should be as per our proforma & issued by an Indian Public Sector Bank only. All bank charges to be borne by bidder. Bank Guarantee should be automatically extended for validity period in the event of delay in execution of contract.

**(11) AGREED LIQUIDATED DAMAGE:**

Time shall be the essence of the contract. If successful Tenderer fails to execute the order within the agreed stipulated schedule, he shall be liable to pay agreed liquidated damages a sum @ ½ % of the order value per week or part thereof of delay subject to a maximum of 5%. In case of delay beyond 10 weeks, UCIL reserves the right to cancel the order and get the balance work/procurement done through any other agency at your risk and cost.

**(12) PERFORMANCE BANK GUARANTEE/DEFECT LIABILITY PERIOD:**

Defect liability period for individual Pulley shall be six months from the date of handing over the material to UCIL Site. In case of defects on the bad workmanship if any, the defects shall be rectified at free of cost on "free at our site" basis within one month of information of the defect. In case of delay in attending the defect as stipulated above, the defect liability period shall get automatically extended.

**(13) TERMINATION OF CONTRACT:**

The performance of the contractor will be reviewed after 45 days from the date of actual commencement of the work at site and if found unsatisfactory, UCIL reserves the right to terminate the contract with 15 (fifteen) days notice as per discretion of UCIL without assigning any reasons whatsoever. Further, UCIL also reserves the right to terminate the contract at any point of time with 15 days notice as per the discretion of UCIL without assigning any reason.

**(14) PAYMENT TERMS:**

- Bill (s) will be paid as through Running “**RA bills**” as mentioned in clause “Bills” of the Scope of Work of contract document.
- Payment will be released after satisfactory completion of the work in all respect and certification by the Engineer-in-charge, UCIL within 30 days of submission of clear bill in triplicate along with tenderer’s letter head. Contractor shall mention actual date of commencement of the work in their bill (s). ***Final bill will be released only after submission of Annual Return (Format to be obtained from Site Office - Mill) and work completion letter in duplicate by the contractor.***

**(15) VALIDITY OF OFFER:**

The offer should remain valid for a minimum period of Six months/180 Days from the date of opening of the Technical part. The Tenderers shall not be allowed to increase, amend or withdraw his tender within this period and if he does so, the earnest money deposit may be forfeited.

**(16) PERIOD OF CONTRACT:**

**All the quantities mentioned in the tender will not be given in a single time. M/s.UCIL may give clearance from the site for a maximum of either 01 or 02 numbers of Pulleys in a single time/ instant for taking up the lagging works. The bidder has to complete the lagging works within 30 days from the date of lifting over the material from the site (or) from the date of handing over the site at in-house works i.e. UCIL, TMPL. However the complete measurements will be given in a phase wise manner with in a period of 06 months from the date of order (or) as desired by the engineer-In-charge based on the site availability. The entire Bidder should read and agree for the same before submitting their offer to the tender.**

The lagging of pulleys are to be carried within 30 days from the date of lifting over the material from the site (or) from the date of handing over the site at in-house works i.e. UCIL, TMPL (or) as desired by UCIL Engineer-in-charge based on the plant demand. However, date of work or inspection to be done shall be fixed by UCIL. **The validity of work order is 06 months from the date of issue of order.**

**(17). EXTENSION OF CONTRACT:**

As the proposed works are not continuous job throughout the tenure and purely depends on the availability & provision of Site from UCIL, in case of emergency demanded from the plant, after taking proper justification from the indenter, the Contract may be extended (on repeat order basis) for further 01 months after successful completion of initial contract period with same rate, terms & conditions of the contract with mutual consent, if so deemed fit by UCIL and agreed by the bidder.

The tenure/period may be extended (if the contract value is not consumed due to unforeseen reasons) further up to 03 months after successful completion of initial contract period with same rate, terms & conditions of the contract with mutual consent, if so deemed fit by UCIL and agreed by the contractor.

**(18). MOBILISATION TIME:**

Mobilization shall be done within 15 -20 days of issue of LOI / WO (or) as desired by Engineer-in-charge based on the demand of plant. For further instructions on execution of contracts, UCIL Tummalapalle Site-in-charge/ Engineer-in-charge will confirm the exact programme of start/execution of job(s). No mobilization advance is payable in the contract.

**(19) VARIATION IN QUANTITY OF ITEMS:**

The quantities mentioned against individual items are tentative. The actual quantities of individual items may vary (from those indicated in the tender documents due to actual conditions of the site or due to other reasons) to any extent, keeping the actual value of total work done well within  $\pm 10\%$  on the contract sum or work order value. The contractor shall carry out all work up to total variations of  $\pm 10\%$  on the contract sum or work order value and all tendered rates shall remain firm within this limit. Any individual item may vary to any extent and be excluded altogether.

**(20) Subletting of contract:**

Subletting of the contract in any form is not allowed.

**(21) PENALTY CLAUSE:** Time shall be the essence of the contract. Bidder shall have to complete the Lagging works within 30 days from the date of handing over the Pulleys at TMPL Site. If successful Tenderer fails to execute the order within the agreed stipulated schedule, he shall be liable to pay agreed liquidated damages a sum @  $\frac{1}{2}\%$  of the individual item rate value per week or part thereof of delay subject to a maximum of 5%. In case of delay beyond 10 weeks, UCIL reserves the right to cancel the order and get the balance work/procurement done through any other agency at your risk and cost.

**Note:** If contractor repeats the works consecutively for twice or thrice with penalties then contract will be terminated without releasing of any retention amount. ***The Engineer-in-charge decision is final on imposing of penalty and termination of contract.*** However Contractor will report to the Engineer In charge, UCIL within 4-5 days on receipt of techno commercial work order & commencement of work order for further discussions/ modifications on the above work & Penalty schedules.

**(22) ESI coverage:** In case the jobs are done at UCIL works, The contractor must submit the ESI coverage to all the deployed workmen before commencement of works (or) Suitable workmen compensation (in case of non-applicability of ESI) insurance has to be produced in case of the workmen is not falling under ESI coverage/rules.

**(22) Annual leave with wages:** In case the jobs are done at UCIL works, The contractor has to follow the Leave with wages clause as per factory act i.e @1 day for 20 actual working days on surface and for 15 days work on underground to each deployed labour.

## **GENERAL CONDITIONS OF CONTRACT**

1. **Nature of Tender:**- Two Part tender
2. **Working Hours:** - From 8.00 AM to 5.00 PM on all working days (excluding Sunday & Holidays). However, contractor shall be allowed to work beyond 5.00 PM depending upon the urgency but only after obtaining permission from the Engineer-In-charge, UCIL. No extra claims shall be entertained for working beyond duty hours in such urgency.
3. **Commencement of work :** - Work have to commence completely based on the instructions of Engineer-In-Charge, which will be intimated to bidder a day before based on the plant requirement as and when required. Contractor will have to report to the Engineer In charge, UCIL immediately on receipt of work order for further instructions for carrying out the job. A letter duly signed under contractor's official seal as a token of acceptance of all terms & conditions of work order must reach in the office within week



days of receipt of the order. The work order no. & date as well as name of work must be quoted in all correspondences.

4. **Payment Terms**:- Bill (s) will be paid as mentioned in clause “**payment terms**” of the general terms and Conditions etc. of contract document.

Payment will be released after satisfactory completion of the work in all respect and certification by the Engineer-in-charge, UCIL within 30 days of submission of clear bill in triplicate along with tenderer's letter head. Contractor shall mention actual date of commencement of the work in their bill (s).

5. **Work Measurement & Inspection / Work Instructions** :- It is to be done jointly as per schedule of items & scope of work, etc. by the Engineer-In-charge, UCIL and the Contractor. The measurement thus taken will be final and acceptable to both parties. Time to time detailed work instructions will be given by the Engineer –in-charge, UCIL.

6. **Jurisdiction / Dispute**: - Any action / dispute arises out of or from this work order shall be subject to the jurisdiction of court of law at HYDERABAD only, irrespective of anything to the contrary mentioned in the tender / quotation. Any statutory obligation has to be made by the contractor. Tenderer will extend all help.

7. **PENALTY CLAUSE**: Refer clause 21 in the page 15 of the tender document.

8. **Termination of Contract**: The performance of the contractor will be reviewed after 45 days from the date of actual commencement of the work at site and if found unsatisfactory, UCIL reserves the right to terminate the contract with 15 (fifteen) days notice as per discretion of UCIL without assigning any reasons whatsoever. Further, UCIL also reserves the right to terminate the contract at any point of time with 15 days notice as per the discretion of UCIL without assigning any reason.

9. **Safety Rules & Regulations for contractor's employees**:- UCIL's Safety Rules & Regulations for contractor's employees as given in the Annexure-R2 will be complied strictly during the execution of various works at site. Contractor shall ensure the use of safety appliances during the work at site. Contractor will take full safety measures and arrange the necessary safety gadgets / appliances, tools & tackles, helmet, gumboot, safety belt, shock proof shoe, safety suit / uniform, goggles, gloves, apron, ladders, bamboos, rope, machineries, scaffolding, etc required for the work by their own so as to ensure that no damage, loss or injury to corporation's personnel, contractors' personnel, third party or equipment are caused due to the work being carried out by contractor. UCIL shall not provide any safety appliances and tools & tackles under any circumstances. Contractor has to follow the Safety Rules & Regulations as per Indian Electricity Rules to do the electrical works. Contractor must report in writing (duplicate) to the Engineer-In-charge or Safety Officer (Mill) - UCIL immediately on becoming aware of any accident at their site.

10. **Safe Transportation / Storage of Materials**: - Contractor will have to make their own arrangement for to and fro transportation of material and machine, etc. including loading and unloading at their own expenses/ risk under this contract. Contractor will also be responsible for safe keeping of materials at their own cost issued by UCIL either free of cost or chargeable basis.

11. **Insurance**:- The contractor shall ensure & maintain insurance against his liability for accident or injury to workmen or Equipments deployed for the work and shall submit two copies of the policy & receipts of premiums paid or satisfactory evidence of insurance coverage at their own cost valid for whole working / contract period at a time for all the persons to be engaged to the Engineer In-charge, UCIL before the commencement of work. Contractor shall also submit the proof of the renewal of the same policy at least two days before the expiry date of the previous policy to the Engineer In-charge-UCIL. *The contractor will not be allowed to carry out any activity without necessary insurance coverage* (mentioning working height depend upon the job requirements and as per

insurance rules) of their persons. Insurance policy shall also indemnify UCIL against any claim raised by the injured / affected workmen or his family.

12. **Temporary work closure:** - If the work site is required to be suspended for some days / period because of any reason, contractor may close the site temporarily under written intimation *in triplicate* to the Engineer-In-charge, UCIL. During the above period, the contractor will be in touch with the Engineer In-charge- UCIL for further instructions, if any. No extra claim against any idling of contractor's site crew / staff & machineries, etc. will be entertained.
13. **Material (s) Supply by UCIL and Contractor:** - The Corporation will not provide any accommodation, tools and tackles, men, material, machineries, transport, etc. for this work. **No facility / supply other than mentioned in special conditions, scope of work and schedule of items will be provided by UCIL as free or on chargeable basis. If Any other materials / facilities that are not covered under this tender but are required to complete the work, will have to be arranged by the contractor / party at their own expense. No extra claim shall be entertained against the materials that are not covered under this contract.** But contractor shall submit free samples (materials) for approval, if required and materials approved by the Engineer Incharge, UCIL shall only be used. UCIL reserves the right to reject goods which are not as per specification and in case of rejection contractor shall have to replace material free of cost. Any deviation from the tender shall be clearly mentioned in the Part-I (**Techno Commercial Bid & Bid Security Declaration**) under the heading "Deviation".
14. **Welfare and Health of Contract Labour**:- The contractor shall have to provide the facilities under the provision of "Contract Labour (Regulation and Abolition) Act, 1970 – Section – 16,17,18 and 19,Chapter -V , Welfare and Health of Contract Labour".
15. **Contract Agreement:** - Contract Agreement should be executed in prescribed format on a non-judicial stamped paper before commencement of work within *one week* from the date of issue of work order / L.O.I. However, no payment will be made without execution of contract agreement.
16. **Indemnity:** Contractor will fully indemnify the corporation against all responsibility and whatsoever arising out of accident/injury to contractor's workmen, third party or to corporation's personnel and properties
17. **Visit of Site and Locality prior to quote rate (s)** :- Before submission of tender, the tenderers are advised to make themselves fully conversant with the **SCHEDULE OF ITEMS, SCOPE OF WORK, SPECIAL CONDITIONS, GENERAL CONDITIONS OF CONTRACT, (LABOURERS) & (SAFETY OF CONTRACTOR'S EMPLOYEES)**, if any. They are also advised to physically visit the site to understand the site working conditions, nature of jobs prior to quote for the same. Also requested to inspect the site and equipments covered under present tender etc.
18. **Rate (s) in figures and words** :- The tenderer should mention their price / item rates in figures as well as in words. In case of any dispute / ambiguity, the price / rate mentioned in words shall be considered as final. Insertions, postscripts, additions and alterations shall not be recognized unless confirmed by the tenderer's signature. **Tenderer shall quote rates(s) / price(s) in online in the provided price bid document (schedule of items and quantities). Otherwise, offers of parties quoting without this price format will be out rightly rejected.** The tenderer shall quote rates in figures and words will generate automatically.
19. **Taxes & Duties** :-  
**All Taxes including GST, service tax, royalties, duties, octroi etc. and other taxes for execution the contract are to be specified clearly with in figures (or %) in the price bid. The final quoted rate should be inclusive of service tax /GST applicable at the time of tender submission.**

**The entire amount of service tax/GST will be recovered from the RA bill & deposited directly by UCIL, if applicable.**

Any new taxes imposed by Govt/statutory authority during the contract or any increase of the existing taxes at any stage during execution of the contract shall be reimbursed to the contractor on production of documentary evidence. Offers with price variation clause will be out rightly rejected.

20. **Variation in Quantity of items**: - The quantity mentioned under the “schedule of item (s)” of this tender is tentative. The actual quantity may vary from that indicated in the tender document due to actual conditions of the site or due to other reasons. The contractor shall carry out all additional work upto the **total variation of  $\pm 10$  % of the awarded value**. The other terms & conditions and rates shall remain firm within this limit.
21. **Training, etc.**:- Contractor shall have to deploy the vehicle with good condition along with experienced driver. And bidder has to provide the vehicle as per direction of the Engineer-In-charge.
22. **Documents not transferable**: - Tender documents are not transferable. These tender documents are the property of corporation. Contractor shall keep one copy of the documents at the site in good order and same shall be available for inspection and use by the Engineer Incharge, his representative or by other inspecting officer. None of these documents shall be used by the contractor for any purpose other than that of this contract.
23. **Award of Contract**: - The Corporation reserves the right to accept or reject any or all tender either in full or part or to split up the work, if necessary, without assigning any reasons therefore.
24. **Medical facilities**: - The contractor shall be fully responsible for any first aid / emergency treatment or serious medical treatment to his employees. UCIL will provide medical facilities on chargeable basis to contractor's employees.
25. **Security Rules & Regulations and Entry Passes**: - The contractor will have to submit the details of the persons to be employed for this work within two days of award of work. **The contractor will be allowed to start the work only after submission of the details in prescribed verification forms (in duplicate) along with four nos. passport size photograph for each labourer separately to the Competent Authority, UCIL.** Contractor will make necessary Entry Passes from concerned officials of SPF Unit, UCIL sufficiently in advance. Contractor shall strictly abide by the prevailing security rules and regulations and also to be enforced by UCIL time to time. Entry to the works premises is strictly restricted and only bonafide pass (permission) holders are allowed.
26. **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) **Contract Labour (Regulations & Abolition) Act, 1970**
  - x) **All statutory provisions of Atomic Energy Regulatory Board**

27. In case the jobs are done at UCIL works. The contractor shall be responsible for the compliance of all the rules and regulations of the land as detailed but not be limited to the following prevailing acts:
- a. Factory Act.
  - b. ESI act/ Work compensation insurance (In case of non-applicability of ESI).
  - c. Contract Labours (Regulation & Abolition) Act as prevalent and the rules and regulations made therein from time to time and shall indemnify the hold harmless the UCIL / Purchaser against any claim arising out of compliance or any non-compliance and / to the third party
28. Annual leave with wages: In case the jobs are done at UCIL works. The contractor has to follow the Leave with wages clause as per factory act i.e @1 day for 20 actual working days on surface and for 15 days work on underground to each deployed labour.
29. Labour Employment Conditions for executing work: - As given in clauses 1 to 13 in Annexure-R1.

**Labour Employment Conditions for executing work:**

(As given as clauses 1 to 12 and 1.1.1 to 1.1.2 in ANNEXURE-AA)

**ANNEXURE – R1**

**LABOUR**

1. The contractor shall employ labour in sufficient number to maintain required rate of progress and of quality to ensure workmanship of the degree specified in the contract and to the satisfaction of the Engineer – in -charge. The contractor shall not employ in connection with the works any person who has not attained the age of eighteen years. **Police verification certificate (NOC) of the persons must be submitted prior to engaging them work for issuance of gate pass.**
2. Contractors should employ only the persons with established identity.
3. Asst. Commandant, SPF will issue temporary identity cards to persons actually engaged in the work and may exercise checks as considered necessary to ensure that strangers are not permitted inside the work premises. Contractors are required to surrender the identity cards on completion of job to Asst. Commandant, SPF who will issue clearance certificate.
4. SPF control room will not allow any interstate labour as a contract labour in any case.
5. The contractor shall furnish to the Engineer-in-charge at the interval mentioned in schedule – F, a distribution return of the number description by trades of work people employed on the works. The contractor shall also submit on the 4<sup>th</sup> and 19<sup>th</sup> of every month to the Engineer-in-charge a true statement showing in respect of second half of the preceding month and the first half of current month

- i. the accident that occurred during the said fortnight showing the circumstances under which they happened and the extent of damage and injury caused by them and
  - ii. The number of female workers who have been allowed Maternity Benefit as provided in the Maternity Benefit Act 1961 or rules made there under and the amount paid to them.
6. The contractor shall pay to labour employed by him wages not less than fair wages as defined in the Contract Labour (Regulation & Abolition) Act 1970 and rules made there under.
7. The contractor shall in respect of labour employed by him comply with or cause to be complied with the Contract Labour (Regulation & Abolition) Act 1970 and Rules made there under in regard to all matters provided therein.
8. The contractor shall comply with the provisions of the payment of Wages Act 1936, Minimum Wages Act 1948, Employees Liability Act 1938, Workmen's Compensation Act 1923, Industrial Disputes Act 1947, Maternity Benefit Act 1961, and Mines Act 1952 or any modifications thereof or any other law relating thereto and rules made there under from time to time.
9. The contractor shall be liable to pay his contribution and the employee's contribution to the Employees State Insurance Scheme in respect of all labour employed by him for the execution of the contract, in accordance with the provision "The Employees State Insurance Act 1948 as amended from time to time and as applicable in this case. In case the contractor fails to submit full details of his account of labour employed and the contribution payable, the Engineer in charge shall recover from the running bills of the contractor an amount of contribution as assessed by him. The amount so recovered shall be adjusted against the actual contribution payable under Employees State Insurance Scheme.
10. The Engineer in charge shall on a report having been made by an inspection staff as defined under the Contract Labour (Regulation & Abolition) Act 1970, and rules made there under have the power to deduct from the money due to the contractor any sum required or estimated to be required for making good the loss suffered by a worker or workers by reason of non-fulfilment of the conditions of the contract for the benefit of workers, non-payment of wages or of deductions made from his or their wages which are not justified by the contract or non-observance of the said Act.
11. The contractor shall indemnify the Corporation against any payment to be made under and for observance of the Contract Labour (Regulation & Abolition) Act 1970, and the rules made there under without prejudice to his right to claim

indemnity from his sub-contractors.

12. In the event of the contractor committing a default or breach of any of the provisions of aforesaid Act and Rules made there under / amended from time to time, or furnishing any information or submitting or filling any Forms / Register / Slip under the provisions of the law which is materially incorrect, then on the report of the Inspecting Officer, the contractor shall without prejudice pay to the Corporation a sum not exceeding liabilities for such defaults including liquidated damages etc. for every default, breach or furnishing, making, submitting, filling materially incorrect statement as may be fixed by the Labour Department and the contractor should indemnify the Corporation against all such liabilities.

#### **MODEL RULES FOR LABOUR WELFARE:**

- 1.1.1 The Contractor shall at his own expenses comply with or cause to be complied with Model Rules for Labour Welfare as provided under the rules framed by the appropriate Government from time to time for protection of health and making sanitary arrangements for workers directly or indirectly on the works. In case the contractor fails to make arrangements as aforesaid, the Engineer in charge shall be entitled to do so and recover the cost thereof from the Contractor.
- 1.1.2 Failure to comply with Model Rules for Labour Welfare, Safety Code or the provisions relating to report on accidents and to grant Maternity Benefit to Female workers shall make the contractor liable to the Corporation as liquidated damages an amount not exceeding Rs. 50.00 for each default or materially incorrect statement. The Decision of the Engineer in charge in such matters based on reports from the Inspecting Officers shall be final and binding and deducting officers shall be final and binding and deductions for recovery of such liquidated damages may be from any amount payable to the contractor.

## Work Commencement information FORMAT

### FORM VII

[Under rule 25(2)(viii) and rule 81 (3) of the Contract Labour (Regulation and Abolition) Central Rules, 1971; and rule 26(3) and 239 (1) of the Building and Other Construction workers (Regulation of Employment and Conditions of Service) Central Rules, 1998]

#### NOTICE OF COMMENCEMENT / COMPLETION OF WORK

1.	Name of the Principal employer under the Contract Labour (Regulation and Abolition Act, 1970 (37 of 1970)/Employer under the building and Other Construction workers (Regulation of Employment and Conditions of Service) Act, 1996 (27 of 1996)*.	:	Shri M.S. Rao, General Manager (ES, AP) Uranium Corporation of India Limited, AT:Tummalapalle, M.C. Palle (PO), Vemula (M), YSR (Kadapa) Dist., AP-516349
2.	LIN / PAN No.	:	1686372630 / AAACU2207N
3.	Email Id.	:	msrao@uraniumcorp.in
4.	Mobile No.	:	08588-282707
5.	Name of the Contractor under the Contract Labour (Regulation and Abolition) Act, 1970 (37 of 1970) (If applicable).	:	
6.	LIN/PAN No.	:	
7.	Email Id.	:	
8.	Mobile No.	:	
9.	No. and date of Certificate of Registration / License*.	:	
10.	Name of person in-charge of the work.	:	
11.	LIN/PAN No. of person in-charge of work.	:	
12.	Email Id of person in-charge of work.	:	
13.	Mobile No. of person in-charge of work.	:	
14.	The nature of work involved and the facilities, including any plant and machinery provided in the case of a building or other construction work.	:	
15.	The arrangements for the storage of explosives, if any to be used in the building or other construction work.	:	

I / ~~We~~ hereby intimate that the work \_\_\_\_\_

given to \_\_\_\_\_ having [License Registration Certificate No. \_\_\_\_\_ dated \_\_\_\_\_]\* has been / is likely to be Commenced /Completed with effect from \_\_\_\_\_ /on \_\_\_\_\_.

Signature of the Principal Employer/Contractor/~~Employer~~\*

To

1. Asst. Labour Commissioner (Central), Hyderabad

**Copy to:**

1. Labour Enforcement Officer (Central), Guntakal

2. Pers. & Admin., UCIL, TMPL

\*Please strike off whichever is not applicable.

## **STYLE OF ANNEXURES**

(Please use separate sheet for each annexure)

### **Annexure-A:**

**Details of work orders in support of prequalification criteria for current/ last Seven years ending last day of the month previous to the one in which tender is floated.**

Sl.No	Work order No	Work Value	Name of concern/ client	Job details	Period: From- To

To be enclosed:

1. Self certified copies of above work orders (all pages of work orders). In complete work orders will be rejected without further correspondence
2. Work completion certificate from the organisation or certified copies of R.A. bills for executed value of the work.
3. Declaration: I do hereby confirm that the information furnished above is true to the best of my knowledge and belief. If any declaration, statement or information given by me/us is at any time found to be false or untrue, our tender / contract is liable to be terminated forthwith without any notice or compensation in lieu thereof.

**Signature of Bidder with stamp**

### **Annexure-B:**

#### **TECHNO-COMMERCIAL DEVIATION SCHEDULE:**

Bidder should agree to all the Techno-commercial terms and conditions of the NIT document. However, deviation, if any, should be stated as per the following schedule and to be submitted along with the techno-commercial bid failing which it will be presumed that all terms and conditions are acceptable to them. The owner reserves the right to reject the offer on account of such deviations if the bidders, even on advice of owner, does not withdraw the deviations.

Following are the deviations proposed by us relating to Techno-commercial terms and conditions Deviation, if any

Sl. No	Page No.	Clause no.	Clause	Deviation

**Signature of bidder with stamp**

**Note:** If there are no deviations, this deviation schedule shall be submitted along with Techno-commercial bid duly signed and stamped after stating “**NIL DEVIATIONS**”.



**Annexure-C****Details of company profile.**

Details of company profile have to be provided as below:

**A) Company profile**

Sl. No.	Description	Details (please attach Xerox copies)
1	Name & Address of the firm	
2.	Name of owner /partners	
3.	Telephone nos. office , Residence & Mobile no.	
4.	Email address:	
5.	Year of establishment:	
6.	Annual turnover of last three years:	
7.	Areas of operation /nature of jobs carried out:	
8.	Permanent account number	
9.	Service tax registration no.	
10.	P.F. code no	
11.	GST Registration number	
12.	E.S.I. code no	
13.	Labour license no(If any)	

B) Organization structure

C) Constitution and legal status along with attested copies of Deeds/Articles and Memorandum of Association etc. as applicable.

D) Information on litigation history, liquidated damages, disqualification etc.

By submitting the application the Applicant authorizes UCIL to seek verification on the information supplied and related matters.

**Signature of bidder with stamp**

**Annexure –D****PRICE FORMAT:**

Tenderer will submit price bid through online @ <https://etenders.gov.in/eprocure/app> in the format furnished in **E-procurement...** for “Pulley Lagging of Horizontal Belt Filter Pulleys (Head / Tail Pulleys) either by Cold Vulcanizing (or) Hot Vulcanizing process (As and when required basis)”.

Sl. No	Description	Unit of measurements	Quantity	Unit Cost (in Rs.)	Total cost (In Rs.)
1	Pulley Lagging of Mother Filter belt using 10mm thick having hardness of 63 shore A, Anti-friction Diamond Profile, anti-wear using cement SC 2000 with hardener either by Cold Vulcanizing (or) Hot Vulcanizing process. Size of each pulley : Ø1250mm X 4200 mm long (Surface area of each pulley is 18.20 Square meters) No. of Pulleys : 04 no's	Square Meters	72.80		
Total Amount (in Rs.)					
GST (in %)					18%
GST (in Rs.)					
Grand Total including GST (in Rs.)					
(In Words:					)

(Signature with Seal of the Bidder)

**Note:**

1) Net quoted overall lowest bid will be considered as L1 for evaluation.

2) The Price Offer automatically adds provision for GST (in %). However, the payment of GST shall be on actual basis. During clearing of bills, the bidder shall have to produce evidence of payment of GST rate at the prevailing rate and UCII shall reimburse the amount at the same prevailing rate. If there is an increase/decrease in the GST rate and the actual payment of GST shall be made at the increased/ decreased rate, the reimbursement will be made at the same rate subject to production of documentary evidence

### **CHECK LIST FOR DOCUMENTS TO BE Uploaded & SUBMITTED**

#### **1) Part-I (Techno Commercial Bid and E.M.D.)**

Bidder should upload technical bid as per format uploaded in the website (through online) mentioned in NIT. And all the supporting documents has to be uploaded in the tender specified portal only..

Sl.No	Required documents	Tick as applicable	
1.	Tenderer's covering letter (in duplicate) mentioning the acceptance of all terms & conditions of tender document for executing the subject work along with tender document fee submission details.	Submitted	Not Submitted
2.	Copy of Tender document fee (if applicable) DD uploaded in E-Proc. and Original DD sent to GM(Mill)-TMPL, UCIL, Tummalapalle office	Submitted	Not Submitted
3.	Copy of Earnest Money Deposit (in DD form) has uploaded in E-Proc. and Original Document sent to GM(Mill)-TMPL, UCIL, Tummalapalle office	Submitted	Not Submitted
4.	In case of NSIC /MSME registered unit, whether valid NSIC /MSME registration submitted	Submitted	Not Submitted
5.	<b>Tender document in original</b> (scope of work, special conditions, and general conditions of contract, UCIL's labor and safety rules) <i>duly signed and stamped on each page</i> by bidder.	Submitted	Not Submitted
6.	Whether Copies of work orders for similar experience, in the <b>Annexure- A</b> furnished along with completion certificates in support of basic requirement of prequalification criteria of NIT	Submitted	Not Submitted
7.	Any deviation from the tender shall be clearly mentioned, if any, under the heading "Deviation". In case of no deviation it is to be confirmed. <b>(Annexure-B)</b>	Submitted	Not Submitted
8.	Company Profile as <b>Annexure-C</b>	Submitted	Not Submitted
9.	Self Authorized copy of Price Part ( <b>Annexure-D</b> ) format	Submitted	Not Submitted
10.	Registration of GST	Submitted	Not Submitted
11.	copies of Income tax permanent account number(PAN Card)	Submitted	Not Submitted
12.	PF / ESI registration number (Optional)	Submitted	Not Submitted
13.	Copies of balance sheet, Profit & Loss Statement / income tax clearance certificate for last three financial years ending up to <b>31.03.2024</b>	Submitted	Not Submitted
14.	self authorized Blank 'Un priced' price format	Submitted	Not Submitted
15.	Any other documents as deemed necessary	Submitted	Not Submitted

#### **2) Part-II (Price Bid)**

Sl.No	Required documents	Tick as applicable	
1.	Tenderer's covering letter in duplicate for Price part	Submitted	Not Submitted
2.	Bidder should upload Price bid as per format uploaded in the mentioned website (through online) mentioned in NIT.	Submitted	Not Submitted

**Note:** This check list to be attached with the filled up Techno-commercial offer.

Signature of Bidder

**PLEASE UPLOAD  
ALL DOCUMENTS  
PROPERLY**