



Bid Number/बोली क्रमांक (बिड संख्या): GEM/2024/B/5684

Dated/दिनांक : 10-12-2

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	20-12-2024 17:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	20-12-2024 17:30:00
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	535
Item Category/मद केटेगरी	Title1 , Title2 , Title3 , Title4 , Title5 , Title6 , Title7 , Title8 , Title9 , Title10 , Title11 , Title12 , Title13 , Title14 , Title15 , Title16 , Title17 , Title18 , Title19 , Title20 , Title21 , Title22 , Title23 , Title24 , Title25 , Title26 , Title27 , Title28 , Title29 , Title30 , Title31 , Title32 , Title33
GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS	Item1, item2, Item3, Item4, Item5, Item6, Item7, Item8, Item10, Item11, Item12, Item13, Item14, Item15, Item16, Item17, Item18, Item19, Item20, Item21, Item22, Item23, Item24, Item25, Item26, Item27, Item28, Item29, Item30, Item31, Item32, Item33
	Searched String: Item1 Category not available on GeM for the text string uploaded by the buyer Searched String: item2 Category not available on GeM for the text string uploaded by the buyer Searched String: Item3 Category not available on GeM for the text string uploaded by the buyer Searched String: Item4 Category not available on GeM for the text string uploaded by the buyer Searched String: Item5 Category not available on GeM for the text string uploaded by the buyer

Bid Details/बिड विवरण

Searched String: Item6
Category not available on GeM for the text string uploaded b the buyer

Searched String: Item7
Category not available on GeM for the text string uploaded b the buyer

Searched String: Item8
Category not available on GeM for the text string uploaded b the buyer

Searched String: Item9
Category not available on GeM for the text string uploaded b the buyer

Searched String: Item10
Category not available on GeM for the text string uploaded b the buyer

Searched String: Item11
Category not available on GeM for the text string uploaded b the buyer

Searched String: Item12
Category not available on GeM for the text string uploaded b the buyer

Searched String: Item13
Category not available on GeM for the text string uploaded b the buyer

Searched String: Item14
Category not available on GeM for the text string uploaded b the buyer

Searched String: Item15
Category not available on GeM for the text string uploaded b the buyer

Searched String: Item16
Category not available on GeM for the text string uploaded b the buyer

Searched String: Item17
Category not available on GeM for the text string uploaded b the buyer

Searched String: Item18
Category not available on GeM for the text string uploaded b the buyer

Searched String: Item19
Category not available on GeM for the text string uploaded b the buyer

GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS

Bid Details/बाि डरु **Searched String:** Item20

Category not available on GeM for the text string uploaded b the buyer

Searched String: Item21

Category not available on GeM for the text string uploaded b the buyer

Searched String: Item22

Category not available on GeM for the text string uploaded b the buyer

Searched String: Item23

Category not available on GeM for the text string uploaded b the buyer

Searched String: Item24

Category not available on GeM for the text string uploaded b the buyer

Searched String: Item25

Category not available on GeM for the text string uploaded b the buyer

Searched String: Item26

Category not available on GeM for the text string uploaded b the buyer

Searched String: Item27

Category not available on GeM for the text string uploaded b the buyer

Searched String: Item28

Category not available on GeM for the text string uploaded b the buyer

Searched String: Item29

Category not available on GeM for the text string uploaded b the buyer

Searched String: Item30

Category not available on GeM for the text string uploaded b the buyer

Searched String: Item31

Category not available on GeM for the text string uploaded b the buyer

Searched String: Item32

Category not available on GeM for the text string uploaded b the buyer

Searched String: Item33

Category not available on GeM for the text string uploaded b the buyer

अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Bid Categories selected for notification	Details/बिड विवरण • Electrical Box Extension (V3)
BOQ Title/बीओक्यू शीर्षक	ELECTRIFICATION OF CONFERENCE HALL AT UCIL TRANSIT HOUSE HYDERABAD
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	1 Lakh (s)
OEM Average Turnover (Last 3 Years)/मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)	1 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 and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	No
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,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	Title10
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	315993
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation
Arbitration Clause	No
Mediation Clause	No

EMD Detail/ईएमडी विवरण

Required/आवश्यकता	No
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ePBG Detail/ईपीबीजी विवरण

Required/आवश्यकता	No
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MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता	No
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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. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of 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.

3. 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.

4. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during 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 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.

5. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated 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 MS

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.

6. 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 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 will be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received Bid / RA process.

7. 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 of 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.

Title1

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 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	90

Title2

Technical Specifications/तकनीकी विशिष्टियाँ

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BOQ Detail 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/मात्र	Delivery Days/डिलीवरी 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	90

Title3

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 दिन
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S.No./क्र.सं	Consignee Reporting/Officer/प रेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी दिन
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Title4

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/प रेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी 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.	40	90

Title5

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 दिन
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Title6

Technical Specifications/तकनीकी विशिष्टियाँ

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BOQ Detail 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/मात्र	Delivery Days/डिलीवरी दिन
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S.No./क्र.सं	Consignee Reporting/Officer/प रेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी दिन
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Title7

Technical Specifications/तकनीकी विशिष्टियाँ

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BOQ Detail Document	View File

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

S.No./क्र.सं	Consignee Reporting/Officer/प रेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी दिन
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Title8

Technical Specifications/तकनीकी विशिष्टियाँ

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BOQ Detail 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/मात्र	Delivery Days/डिलीवरी दिन
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Title9

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 दिन
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S.No./क्र.सं	Consignee Reporting/Officer/प रेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी दिन
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Title10

Technical Specifications/तकनीकी विशिष्टियाँ

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

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Title11

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 दिन
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Title12

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 दिन
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Title13

Technical Specifications/तकनीकी विशिष्टियाँ

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

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Title14

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 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	90

Title15

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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Title16

Technical Specifications/तकनीकी विशिष्टियाँ

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Title17

Technical Specifications/तकनीकी विशिष्टियाँ

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Title18

Technical Specifications/तकनीकी विशिष्टियाँ

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Title19

Technical Specifications/तकनीकी विशिष्टियाँ

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Title20

Technical Specifications/तकनीकी विशिष्टियाँ

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Title21

Technical Specifications/तकनीकी विशिष्टियाँ

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Title22

Technical Specifications/तकनीकी विशिष्टियाँ

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Title23

Technical Specifications/तकनीकी विशिष्टियाँ

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Title24

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Title25

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Title26

Technical Specifications/तकनीकी विशिष्टियाँ

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Title27

Technical Specifications/तकनीकी विशिष्टियाँ

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Title28

Technical Specifications/तकनीकी विशिष्टियाँ

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Title29

Technical Specifications/तकनीकी विशिष्टियाँ

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Title30

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Title31

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Title32

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Title33

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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 ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contract rates. Bidders are bound to accept the orders accordingly.

2. 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/ Hyd-Office/Electrification. Dt:10/1
024**

NAME OF THE WORK : Electrification of Conference hall, Pent house, Stairs & Open Terrace along with required supply of Material and Services to UCIL-Transit House(Upperpally), Hyderabad.

Type of tender: TWO PART TENDER

FIRST PART: TECHNICAL BID.

SECOND PART: COMMERCIAL BID.

(Bids received through online GeM Portal only acceptable
)

(www.gem.gov.in)

Dec- 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/ Hyd-Office/Electrification
Dt: 10/12/2024.**

T E N D E R

Electrification of Conference hall, Pent house, Stairs & Open Terrace along with required supply material and Services to UCIL-Transit House(Upparpally),Hyderabad.

- 1.** Invited all the interested bidders to submit their bids through online portal www.gem.gov.in from the date of publishing/issuing of tender document i.e. from **10/12/2024 to 20/12/2024 (Friday)** 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.**0.00** (Rupees **Nil** only) which shall be in the Form of Bank Guarantee or DD drawn in favor of Uranium Corporation of India Limited payable at State Bank of India, Pulivendula (SC:0989)/ through any Indian nationalized bank.

(Note: Exemption on submission of EMD fee will be given to bidder by uploading a copy of proper supportive document in GeM-Portal in-line with General Terms and conditions on GeM .0 (version 1.2),Dt:05th, July 2022/latest amendment, Please refer Annexure:A)

3. Bidders who doesn't have proper supportive document w.r.t above noting (or) don't need the exemp of EMD Fee, Those bidders should send original DD of EMD to below given address (UCIL, Tummalapal oject) through courier / Speed post in separate sealed envelope by super scribing of "**GeM Bid Num 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 **20/12/2024 a :30PM (Friday)** through online GeM portal only. If any delay occurs due to any tecl al issue (or) internal process, Bids will be opened after resolving the issue at UCIL M End.

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

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CONTENTS
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SL.NO	Description	Page No
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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: All the Bidders (except the bidders who are having valid MSME/NSIC certificate in specific field: Manufacturer (or) Service provider for any kind of cooling systems (or) any kind of wiring work) are informed to submit proper support documents to fulfill the PQC lines specified in GeM /ATC along with GeM terms & conditions failing which bids shall not be accepted.

Note 3: Exemption on submission of EMD fee will be given to bidders by uploading a copy of project supportive document listed in General Terms and conditions on GeM 4.0 (version 1.2), Dt:05th, Jul 22/latest amendment, Please refer Annexure: A

Note 4: Relaxation on PQC Part (Experience & Turnover only) will be given to the bidders who are uploaded a copy of valid MSME/NSIC Certificate (in specific field) in GeM-Portal.

Note 5: 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/ ELECT/ Hyd-Office/Electrification, Dt: 10/2024

Name of the work	Earnest money deposit	Cost of Tender Document	Contract period	Date of Issue of tender	Last date of receiving Tender
Electrification of Conference hall, Pent house, Stairs & Open Terrace along with required supply of Material and Services to UCIL-Transit House(Upperpally),Hyderabad.	Rs.0.00 /-	Rs.0.00 (Free of Cost)	03 Months.	From 10/12/2024 to 20/12/2024 03:00PM	20/12/24 up to 03:00 PM

Type of tender: TWO PART TENDER, 1st - Part: Technical bid & 2nd -Part: Price bid.

UCIL Estimation: Rs.03,15,993.00/-

(In words: Rupees Three lakh fifteen thousand nine hundred ninety three only)

Parties fulfilling the terms and conditions of above tender may apply online through www.gem.gov.in within the date along with EMD amount of **Rs.0.00/-(Nil)** 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 copy of DD on EMD fee (or) Proper supportive document on EMD Exemption with General Terms and conditions on GeM 4.0 (version 1.2),Dt:05th, July 2022/latest amendment, Pls refer Annexure while submitting of their offer in online GeM Portal. Subsequently original DD of EMD fee shall be sent to Administration Department through courier / speed post in sealed envelope by super scribing of "**GeM Bid Number/ EMD**" on or before due date of opening of Part I offer (Technical bid) without which the offer shall be rejected. Exemption submitting of EMD fee will be allowed to companies registered with MSME/SSI/NSIC Etc. subject to submission of a copy of valid documentary evidence of same in online GeM Portal.

The Tender document / corrigendum for this tender may be downloaded from "www.gem.gov.in" or alternatively from corporation website of "www.uraniumcorp.in"

Received online bids (Technical part) will be opened as per the schedule i.e. on **10/12/2024(Friday) at 3.30 PM through online GeM portal only**. If Necessary, Corporation reserves the right to accept or reject 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

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,

DETAILED NOTICE INVITING TENDER

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 **“Electrification of Conference hall, Pent house, Stairs & Open Terrace along with required supply of Material and Services to UCIL-Transit House(Upperpally),Hyderabad”**.

(UCIL will only provide a facility of work place to do the required job remaining all the other things are purely in the scope of contractor i.e. Men & Material, Tools, Tackles & PPES)

1. Received tenders shall be valid for a minimum period of 90 days/ as per the bid cycle given in GeM portal/ if needed bidder shall extend their offer validity for 90 days/ additional days 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.
2. The works are to be completed as given in the special condition of contract form which the Engineer-in-charge issues written orders to commence the work or from date of handing over of the site, whichever is later, in accordance with the phasing any indicated by the Corporation in the tender documents.
3. Chairman & Managing Director (or) His representative shall be the Accepting Officer herein after referred to as such for the purpose of this contract.
4. 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.
5. Bidders are informed to register with www.gem.gov.in before submission of online tender(No other mode of tendering acceptable).

6. **Bidders (other than MSME Bidders) are informed to submit the original of EMD Amount of **Rs.0.00/- (Rupees Nil only)** to correspondence address ven in second page of tender document (UCIL, Tummalapalle Unit) through post/courier service by super scribing the tender Ref. Number and soft copies of same shall be uploaded in gem portal while submitting of their bid along with all necessary credentials failing which bids shall be rejected without any further communication from UCIL end. EMD amount of **Rs.0.00/-** 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 of EMD fee to given address in NIT Page No.0 any delay occurs (or) not submitted in time, whether to consider the bid or not/seek a clarification request /collecting of document is purely (other than PQC documents) under the discretion of UCIL Management(HOD/EIC/Representative)

MSME Copy: MSME Bidders are exempted from submitting of EMD amount by uploading a copy of their firm MSME certificate (Specific field : Manufacturing /Services of any kind of electrical works) in online GeM Portal before due date of tender opening which bid will not be considered.

Valid MSME Copy means (Purely for technical bid/GeM Criteria/PQC fulfilling purpose) MSME Copy must have the category of manufacturing/services related to any kind of electrical works with proper validity period.

Note: Indenter/TOC(Tender opening committee)/WEC(Work evaluation committee), WEC (Work Tender committee)/Any Special constituted committee) shall consider other related field of MSME Copies based on situation like poor participation (Qualified bidders are less than or equal to three)/ for encouraging of all over India bidding process/ or finding of competitive bidding etc. by taking of necessary approval from competent authority.

7. Tenders Received through online GeM portal will be opened as per given schedule i.e. on **20/12/2024** at 03:30 PM.
8. After awarding of work order, Contractor shall pay the amount 10% of total work order value as a security deposit 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 Tadapa, Muddanuru, Kadiri, Dharmavaram, Anantapur, Bangalore, Chennai. It is around 14 Kms from Pulivendula 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 plant

etc. will be issued to him by the Corporation and local conditions and other factors arising 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 witnesses 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 /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 all 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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COMPREHENSIVE INFORMATION AND GUIDANCE FOR CONTRACTOR

The information given below is only for the Tenderer's Comprehensive guidance and should not relieve him of the responsibility for fully detailed first hand site investigations of his contract 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 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 effect to 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 there 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 Comprehensive 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.0.00.00/- (Rupees Nil 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 interest. 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. The amount of security deposit shall be limited to 10% of the awarded value of work. Bidder can pay 10% SD amount at time of commencement of work order (or) Alternatively 05% SD amount at the commencement of work order and remaining 05% Amount will be deducted from running bills of same contract .

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 intending tenderer shall request the Corporation to have this done before he completes and delivers his tender.
11. The contractor must have GST Number and copy of the same to be submitted.
12. In case the contractor does not engage interstate migrant workmen, then the contractor shall have to submit a declaration to this effect. If the contractor employs interstate migrant workmen (5 or more), the contractor shall have to obtain a license under the interstate migrant workmen regulation of employment and corporation services 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. Tenderers who have submitted their offer in GeM Portal, those bidders who were treated by default they all are accepted all NIT Terms & Conditions. However, before commencement of awarded work, bidders shall give their declaration on their letterhead with proper seal and signature by accepting all NIT terms and conditions.
15. Bids received through Government E-Market portal www.gem.gov.in only are 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 guidelines of Government of India, Ministry of Labour & Employment, Chief Labour Commissioner (C), Hyderabad (Ref.No:95/11/2016-E1/, Dt:25.11.2016). Required supportive documents shall be submitted to the 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 and Technical Specifications

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UCIL Scope: UCIL Will only provide work place to contractor for doing of Elec tion job at site by providing a Main power supply source nearby work site w eas remaining all the works like supply of spares, tools & tackles, lockers, se e men/services & PPES Etc. are purely in the scope of contractor only.

Contractor scope: Electrification of Conference hall, Pent house, Stairs & Open Terrace alon th required supply of Material and Services to UCIL-Transit House(Upperpally),Hyderabad.

Current status of work site: The building was constructed with concrete roof/f floor, brick made side wall with Wooden doors/Metal grills/Grill window arrang ent for entire building. Currently civil renovation & repairs works are under p ress at UCIL -Transit House(Upperpally),Hyderabad.

Required supply & Services to UCIL-Transit House (Upperpally),Hyderabad.

SI .N O	Description	Qty (N o.s/ M trs)	Unit
1	Supplying and fixing of 32 Amps, 240 volts, Single pole Neutral (SPN) MCB in existing sheet steel type DB: S upply of "C" curve type din mountable/suitable means, SPN, MCB,15A, 10KA,240V and fxining of same in exist ing sheet steel enclosure on surface/recess with proper metal cover for the socket out let complete con nections, testing and commissioning etc. as required. [BOQ Ref: item1]	2	No.s

2	<p>Supplying and drawing of 2 Single CoreX 4.0 Sq.mm + 1coreX 2.5Sq.mm FRLS PVC insulated copper conductor ,Single core cable in the existing surface/Recess 25 mm PVC conduit (Proper colour code & cable ferrule shall be maintained at all main distribution/sub distribution/ s with boards /Loads : Red/Yellow/Blue/Black/Green) . [BOQ Ref:item2]</p>	6	Mtrs
3	<p>Supply & fixing of 25 mm (Dia) Size FRLS PVC Conduit a long with accessories on surface/ inside the building wall/Concrete ceiling by a way of cutting/slotting of wall throughout pipe length and making good the same with proper cement plastering and painting work. (Required PVC Angle/ All types of JB/ Couplers/Cement/sand/paint & Miscellaneous items etc are in the scope of contractor only) . [BOQ Ref: item3]</p>	130	Mtrs
4	<p>Supplying and drawing of 2 Single CoreX 2.5 Sq.mm + 1coreX 2.5Sq.mm FRLS PVC insulated copper conductor ,Single core cable in the existing surface/Recess 25 mm PVC conduit (Proper colour code & cable ferrule shall be maintained at all main distribution/sub distribution/ s with boards /Loads : Red/Yellow/Blue/Black/Green). [BOQ Ref: item4]</p>	40	Mtrs
5	<p>Supplying and drawing of 3 Single Core X 1.5 Sq.mm FRLS PVC insulated copper conductor, Single core cable in the existing surface/Recess 25 mm PVC conduit (Proper colour code & cable ferrule shall be maintained at all main distribution/sub distribution/ swith boards /Loads : Red/Yellow/Blue/Black/Green) . [BOQ Ref: item5]</p>	200	Mtrs
6	<p>Supply and fixing of Good Quality of electrical grade GI box suitable for 12 - Module along with Base and cover plate etc. excluding of switches/sockets.</p> <p>N1:DB Contains Box, Base palte , DIN, Module , Busbars , Cover and Required hardware Kit for fixing of same.</p> <p>N2: Cutting/Slotting of wall, fixing of DB, Cement Plastering & painting etc are in scope of contractor only.</p> <p>N3: Proper Colour code shall be followed while make wiring work respectively for Phases , neutral and earth etc. [BOQ Ref: item6]</p>	2	No.s

7	<p>Supply and fixing of Good Quality of electrical grade GI box suitable for 8 - Module along with Base and cover plate etc. excluding of switches/sockets. N</p> <p>N1: DB Contains Box, Base palte , DIN, Module , Busbars , Cover and Required hardware Kit for fixing of same.</p> <p>N2: Cutting/Slotting of wall, fixing of DB, Cement Plasting & painting etc are in scope of contract or only.</p> <p>N3: Proper Colour code shall be followed while make wiring work respectively for Phases , neutral and earth etc. [BOQ Ref: item7]</p>	1	No.s
8	Supply and fixing of 6 Amps Swith on the existing swith box along with connections etc as required. [BOQ Ref: item8]	28	No.s
9	Supply and fixing of 16 Amps Switch on the existing swith box along with connections etc as required. [BOQ Ref: item9]	4	No.s
10	Supply and fixing of 06/16 Amps Universal Socket on the existing swith box along with connections etc as required. [BOQ Ref: item10]	4	No.s
11	Supply and fixing of Blank plate on existing swith board . [BOQ Ref: item11]	3	No.s
12	Supply and fixing of Good Quality of 3 Pin, 05/06 Amps Ceiling rose along with connections etc as required. [BOQ Ref: item12]	17	No.s
13	Installation, testing and commissioning of pre-wired, Panel type LED of 36/12 Watt on POP Ceiling / wall (or) 12 watt bulk head fittings on wall/ ceiling along with required hardware & proper connection with 1.5 sq. mm FR LS PVC insulated, copper conductor, single core cable and earthing etc. as required. [BOQ Ref: item13]	20	No.s

14	<p>36 watt Square type led flat panel light unit (white) for POP Ceilings : 36 watt Led light along with flat panel and all accessories, 220-240V AC, 50HZ,AI Housing with milky diffuser, THD <20%,PF>0.9,90-100lm/Wt,6500k, 160 deg, CRI>80,Appx.Dimensions:LXWXH:595X595X40 (mm),Dimension tolerance +/- 10mm,Cut out:585X585,Galre free uniform light distribution, Mounting: POP Ceiling . Ref.Item:Skyglow 2X2-36watt led panel light,model:GL91824CD, Preferable Make:Goldmedal, Acceptable makes: Goldmedal/Equivalent in other brands:Philips, Havells, Usha,Bajaj,Halonix etc. [BOQ Ref: item14]</p>	10	No.s
15	<p>21 watt Square type led Round panel light unit (white) for POP Ceilings : 22 watt Led light along with flat panel and all accessories, 220-240V AC, 50HZ,AI Housing with milky diffuser, THD <20%,PF>0.9,90lm/Wt,6000K, CRI>80,Appx.Dimensions:DXH:223X32 (mm),Dimension tolerance +/- 10mm,Cut out:75-200,Glare free uniform light distribution, Mounting: POP Ceiling . Ref.Item:ZION -21W LED Panel, 21watt led panel light- Round, Model:GL91275CD, Preferable Make:Goldmedal, Acceptable makes: Goldmedal/Equivalent in other brands:Philips, Havells, Usha,Bajaj,Halonix etc. [BOQ Ref: item15]</p>	3	No.s
16	<p>12 watt Square type led Round panel light unit (white) for POP Ceilings : 12 watt Led light along with flat panel and all accessories, 220-240V AC, 50HZ,AI Housing with milky diffuser, THD <20%,PF>0.9,80lm/Wt,6000K, CRI>80,Appx.Dimensions:DXH:120X70 (mm),Dimension tolerance +/- 10mm,Cut out: 75-100, Glare free uniform light distribution, Mounting: POP Ceiling . Ref.Item:ZION-12W LED Panel light - Round, Model: GL91273CD, Preferable Make:Goldmedal, Acceptable makes: Goldmedal /Equivalent in other brands:Philips, Havells, Usha,Bajaj, Halonix etc. [BOQ Ref: item16]</p>	4	No.s
17	<p>20 watt Bulk head type led light unit (white) for wall/ceiling mount : 20 watt Led light along with bulk head fitting and all accessories, 220-240V AC, 50HZ,Poly Housing with milky diffuser, THD <20%,PF>0.9,100lm/Wt, 6000K, CRI>80,Appx.Dimensions:LXWXD: 210X80.6X64 .4 (mm),Dimension tolerance +/- 10mm,120 deg, , Glare free uniform light distribution, Mounting: Wall/Roof . Ref.Item:Niotehawk-20W bulkhead light,IP-65, Model: GL92967CD, Preferable Make:Goldmedal, Acceptable makes: Goldmedal/Equivalent in other brands:Philips, Havells, Usha,Bajaj,Halonix etc. [BOQ Ref: item17]</p>	6	No.s

18	22 watt led batten type tube light unit (white) for wall/ceiling mount : 22 watt Led batten type tube light , 220-240V AC, 50HZ, Poly , THD <20%, PF>0.95, 100lm/Wt, 6500K, CRI>80, Appx. Dimensions: 1195X36 (mm), Dimension tolerance +/- 10 mm, 120 deg, , Glare free uniform light distribution, Mounting: Wall/Roof . Ref. Item: Lifeline-22W LED Batten, Model: GL90155CD , Preferable Make: Goldmedal, Acceptable makes: Goldmedal/Equivalent in other brands: Philips, Havells, Usha, Bajaj, Halonix etc. [BOQ Ref: item18]	9	No.s
19	Supply of 6 Amps one way modular Switch for general electrical house hold appliances switching purpose. BOQ Ref: item19	5	No.s
20	Supply of 16 Amps one way modular Switch for general electrical house hold appliances switching purpose. [BOQ Ref: item20]	5	No.s
21	Supply of modular type 15/16 Amps universal socket for general electrical house hold appliances purpose. [BOQ Ref: item21]	5	No.s
22	Supply of 10 Liters capacity water heater- Geysers, Star rating: 5 Star, enamelled inner tank , Outer container: CRCA, Tank capacity : 10 Ltrs, standard flexible cable length of 2 Mtrs along with 16 amps Plug top, Wall mounting type, Vertical model, ISI Marked, IS: 13273/ IS-302-2-21:2018/latest. Acceptable makes: Bajaj/CG/Philips/V-Guard/Havells. [BOQ Ref: item22]	2	No.s
23	Supply of 63 AMPS, 4-Pole RCCB, 30mA, C-Curve. Make: Any Brand. [BOQ Ref: item23]	2	No.s
24	Supply of 32 Amps , 4-Pole, TPN MCB, C-Curve, 10KA breaking capacity. Make: Any Brand. [BOQ Ref: item24]	2	No.s
25	Supply of 20 AMPS, 2 Pole , SPN MCB, C-Curve, 10KA breaking capacity. Make: Any Brand. [BOQ Ref: item25]	2	No.s
26	Supply of 10 Amps, 2 Pole, SPN MCB, C-Curve, 10KA breaking capacity. Make: Any Brand. [BOQ Ref: item26]	2	No.s
27	Supply of 10 Amps, 1 Pole MCB, C-Curve, 10KA breaking Capacity, Make: Any Brand. BOQ Ref: item27	5	No.s
28	Supply of 2-Pin type angular holder for fixing of 12 watt pin type led lights, Make: Any Brand. [BOQ Ref: item28]	4	No.s

29	<p>Supply & installation of wall mount type 2 - Ton inverter type 5 Star air conditioner system: Model: Split inverter AC, SAC 245V/Superior , 230V AC, 50HZ, ISEER Star rating : 5 , Cooling Capacity: 6200 or above, R32 (or) superior , IS-1391, Colour: Decent White , Wall mountable, Copper coil. Material shall be supplied along with along with standard remote & accessories, applicable warranty /guarantee card etc. Preferable make: Voltas. Acceptable Make: LG/Blue star/Daikin/O-General/Mitsubishi. [BOQ Ref: item29]</p>	3	No.s
30	<p>Modular AC Box with 20 AMPS MCB, 16/20 AMPS Socket and 16/20 AMPS Plug top: Good quality of Power supply box, Model: Dbox, White colour, Model: Dboxx , ASIN: B07BVKQ17H.</p> <p>Preferable make: Havells, Acceptable Make: All the Brands. [BOQ Ref: item30]</p>	3	No.s
31	<p>Supply of 90 Watt wall mount fan along with standard accessories: Voltage: 230V AC, 50HZ, Sweep: 450mm, Copper winding, Speed: 1300-1500 RPM, Air Delivery Range: 110 CMM, 03 - Blades, aerodynamic , low noise, Pull cord mechanism for on/off & speed control, Corrosion resistant powder coated guard & rim, with thermal overload protection device with auto reset functionality to protect it from overheating, appx. weight: 4.76 Kg, appx. length: 52.5X22.6X53 cm , +/- 1 to 2 % tol., Colour: official colour for office use (Black/white/black and white combination, chrome, Grey etc.) , Preferable model: Tornado wall-II, Preferable make: orient, acceptable Make: Equivalent in other brands. [BOQ Ref: item31]</p>	1	No.s
32	<p>Installation , Erection & commissioning of Wall mount fans/ceiling fans along with supply of all accessories and hardware kit. [BOQ Ref: item32]</p>	3	No.s
33	<p>Supply of ceiling fan : Wattage: 52 watt (or) above, , Colour: Milky Moon Lite, 1200 mm sweep, Ambrose ES Model , 390 RPM, 215 Cun.mtr/Min, Exotic rich look, metallic paint finish, 100% pure copper wound, along with standard accessories /Hardware kit. Preferable Make: Havells/ Acceptable: Equivalent in Bajaj/CG/Orient/Usha/V-Guard. [BOQ Ref: item33]</p>	2	No.s

1. Supply of switch boards/ modules which includes GI Box, Base cover, cover plate & hardware kit etc. (Excluding of switches/ sockets) with proper interconnections etc. as required.

- 2. Supply of 1" PVC Conduit pipe as per the site need and handing over same to EIC/Representative of corporation.**
- 3. Contractor shall supply required material & services for Making of prop paths by slotting (or) cutting of wall /partial slotting on pillars for below POP Ceiling height where as for above height of POP Ceiling of appx. 2.7 to 03 mtrs proper laying of support metal lengths /Grids /metal/cable ties etc. as required then after distribution of PVC conduit from SDB to Switch boards of various offices, corridors, meeting hall, toilet rooms, stair cases from there to different loads shall be done.**
- 4. Contractor shall supply required flexible copper cables of sizes : 2.5 Sq.m /1.5 Sq.mm as per requirement with proper phase distribution of (Rph/Yph/B/Neutral/Earthing) same . Distribution of sub wiring of size (2 C X 2.5 Sq.m + 1C X 1.5 Sq.mm - not more than two sets) from SDB to All switch boards through 1 " PVC Conduit whereas for distribution from switch boards to loads: Single core X 1.5 Sq.mm - not more than 03 Sets) shall be done with proper colour codes of cables & connections as required.**
- 5. Contractor shall supply 36 Watt - 2'X2' Square Shape LED & 12 Watt - Round type Type LED Ceiling lights for offices , 21 Watt - 2'X2' Round & flat type Led ceiling lights/22- Watt batten type LED tube lights/90 watt wall mount fixture for corridor/pathway , 12 watt - led Bulk head Square type fittings & 42 watt exhaust fans for toilet rooms etc. as required (Please refer schedule for required qty / model etc.)**
- 6. Contractor shall provide required material & services for fixing of all the loads of above supplied material as per the given plan with required connections etc.**
- 7. The respective loads shall be properly fixed with required hardware kit on POP Ceiling/wall/roof as per the plan given by EIC/Representative.**
- 8. After completion of all the works of fixing Switch boards/ lighting loads / fans etc., Proper packing/sealing works shall be done by closing of all the cut /slotted portions with proper cement & sand mixture with proper paint as like original / minimum possible distortion.**
- 9. Before doing of any job at site, Contractor shall consult EIC/representative (Civil/Electrical) to execute the work properly as per the electrification plan.**
- 10. If any modifications needed before/after/during /at the time of execution work at site, contractor shall do the same by taking proper permission from EIC/Representative.**
- 11. Contractor shall execute the entire work from the date of commencement by consulting of EICS/ Representatives of both electrical & Civil Dept. However The final decision will be taken by the respective EICS if any technical difficulty arises while executing of any civil/electrical works at site.**

12. The shown quantity is tentative nature. If any additional material required contractor shall supply the at the same offered prices by the consultation & after obtaining of permission of site Dept. personnel. After completion of the job if any material available at site the same shall be handed over to site personnel without fail.

13. Contractor must review entire scope of work/terms and conditions in detail before submitting of their offer to corporation further Contractor shall comply with their plan of action chart with proper detailing at the time of commencement of awarded work contract.

Note1: UCIL-will provide main power supply facility to working site as per the possibility (Appx. 05 to 10 Mtrs nearer to site) from there contractor shall take after their own arrangements.

Note2: In any issue arises at site due to non availability of suitable material market, Other reputed make products/different sizes will also be acceptable without compromise of quality & tech. requirements.

Note3: Contractor shall supply good quality of product as per the latest IE standards & services shall be provided by complying of all statutory guide lines and safety norms etc. If corporation finds any substandard products at our site such materials will be rejected at any point of time.

Special conditions

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

II) The list of required material which are not in contractor scope to be submitted after primary inspection i.e prior to scheduled first visit and report of the site to be submitted to Engineer Incharge/Engineer's representative.

III) After successful completion of service/break down work on machines, the machine shall be kept under observation for at least 72 hours. During this period, if any issues, contractor shall attend the same without any additional cost implications on UCIL. At the time of supply of required spare parts/material, Proper warranty/Guaranty cards on applicable items shall be handed over to UCIL which shall be issued by OEM (or) Authorized dealers (or) Authorized distributor along with proper certification of contractor on their letter head. During contract period/applicable warranty period contractor will be responsible in raising claims, arrangement of material & services failing which security deposit will be forfeited partially fully.

IV) 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.

V) Any material or accessories which are not specially mentioned but required

r necessary/satisfactory/trouble free operation shall be supplied by contract or that no additional payments will be made (Except supply of materials mentioned in schedule) from corporation.

V) After primary visit of site, contractor shall engage required Highly skilled, Skilled & unskilled personnel proper tools, tackles and PPE to complete the awarded work within the contract period.

VI) Contractor has to submit their schedule of visit (first time) date two days prior for providing of necessary visitor gate passes from our end.

VII) Contractor shall fully competent to carry out the schedule of works for the job of electrification of newly constructing offices by supply of services etc. and contractor is fully responsible for any loss or damage to the equipment taken on account of servicing / repairs until the same is taken over by the owner according to contract.

VIII) The contractor shall effectively protect equipments and materials under custody from theft, damage or tampering.

IX) 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 to be submitted along with submission of bill(Form-A/B/C/Etc.)

IX) Contractor/Representative (Authorized person) should be available at site look after the entire job from the day of commencement to completion of job. If required, he has to provide the services of contract men at any time to execute per the site obligations/ Customer need.

X)If Applicable, Contractor/Authorized person should be proficient in submitting of reports(daily/weekly/monthly/quarterly/half yearly/annually) and billing particulars etc.

XI) After completion of awarded works/inspection/checks, contractor should keep all units in working condition properly for at least 72 hours and report of the same shall be submitted to Engineer In charge/Engineer's representative/available site supervisors without fail.

XII)If Needed, the same kind of services shall be executed at other areas too within the compound of UCIL-Tummalapalle unit as per the need of corporation without any variation in schedule of rates , terms & conditions.

XII) UCIL will provide work site & power supply facility (without lodging & boarding) nearer to working area where as remaining all supply & services will be provided in the scope of contractor along with local shifting works within the compound and external transportation, tools, tackles & PPES Etc. Contractor shall arrange a suitable tool setup within the plant premises with proper locking arrangement at UCIL addressed location.

XIII) At the time of commencement of awarded work, Bidder shall be ready execute contract agreement, Indemnity and other formalities like submitting of performance verification certificate (Contractor, Employer, firm & Employees), Form - VII (commencement) & Gate pass requisition etc.

XIV) In case of contractor executes the work partially, The rate will be decided based on the proportionately derived from dept. estimation cost/awarded work

er rates for this the decision will be purely under the discretion of UCIL(Additional claims will not be accepted).

XV) One paid leave(Leave with wages)shall be sanctioned to all the contract employees for every twenty working days failing which such bills shall not be considered for billing process.

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Contract period:

I) 03 - Months and it will be valid from the date of submission of commencement of subjected work. However actual commencement of work will be given by Engineer Incharge/ Engineer's Representative as per the site prevailing site conditions.

II) Extension of Contract period: based on the site need, corporation will extend the contract period for further 01 Months after completion of the actual 01 month of contract period. It will be purely under the description of corporation only(During this extension period No escalation will be entertained and rates , terms and conditions will be as per the existing work order only.)

III) In addition to above, If delay attributable to corporation, Contract period will be extended further on the basis of occurred delay at site. (Ex: Delay occurs in providing of site clearance to contractor due to corporation internal works associated with other allied sections etc.)

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Security Deposit:

At the time of executing of agreement against awarded work , Bidder is ready to pay 10% of awarded work order value (Amount) as a security deposit 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.

Note1: There will be a provision for paying of part payment of security deposit at the time of commence of work i.e. 05% shall be deposited at the time of commencement of awarded work & where as remaining 05% will be deducted from the running bills.

Note2: SD Amount will be retained with UCIL till the completion of contract period/warranty (or) Guarantee Period. If contractor fails to execute the work as per the contract terms & conditions, SD amount will be forfeited.

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Validity of offer:

Bidder submitted offer validity shall be at least for a period of six months .e.f. Scheduled date of tender opening (technical part) and if needed it shall be extended as per the corporation need (not more than 1 Year). After opening of Technical bid, bidder is not allowed to withdraw/

defy any part of tender failing which bidder will be restricted in further participation of UCIL Tenders for a minimum period of six months to maximum of two years as per the decision of competent authority/GeM Guidelines.

Payment:

I) There shall be (01) Running Bills & (01) One Final bill. Contractor can submit their Running bill after completion of Electrification work (or) after Supply of 80% of Supply material and Final bill will be after commissioning of entire work along with submission of all the required support documents etc.

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

III) Payment process will be initiated within 30 days from the date of submission of bills along with necessary documents.

Returning of Scrap/Old material:

I) Contractor shall return the entire old and defective spare to UCIL-Transit House (Upperpally), Hyderabad with proper supportive document.

Required Material, Men, services, PPES, Tools, Tackles & Safety measures etc:

I) Required Material, Men, services, Tools, Tackles, (Especially ladders), safety PPES and Transportation facility 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 (Aadhaar) & 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/Permission from officials @ UCIL-Transit House(Upperpally), Hyderabad.

IV) Contractor Must submit Form-VII /agreement/indemnity bond etc. at the time of time of commencement of work.

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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 of this account shall be deposited by the contractor directly to Income Tax authority.

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

Penalty charges:

If Contractor fail to complete the work within the scheduled due period of contract /extended contract period, Flat 05% of value on unexecuted work will be recovered as a penalty charges.

Considering of Non Specified/Uncovered Job:

If indenter gives a written order for doing of specific field related job on certification works at site, Contractor shall depute their personnel to perform as per the site need for that the claim will be released after getting certification from EIC/Representative/Site supervisor. (Before doing of this kind of job, Contractor shall provide their estimate to EIC/Representative).

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Suspension of contractor/their employees & Termination of Contract:

A) Suspension:

Contractor/their employees will be suspended for a period of one month max 12 Months, if found any mischief / fails to execute the work as per tender guide lines of UCIL ,Scope of work specified in tender, special conditions Etc.(it is purely under the discretion of EIC/Representative by the consultation of Competent authority at UCIL)

B) Termination of Contract:

If contractor fails to execute (deputing of man power/ unable to do the works as per the direction of EIC/ER , Misconduct etc) the awarded work

continuously for a period of 02 Months from the date of commencement without a prior written intimation to UCIL due to any reason other than medical /emergency assistance then, their services will be kept under hold or the enquiry & further as per the competent authority/EIC/ER decision the contract will be terminated (It is purely under the discretion of UCIL) . here as in Medical urgency cases , if contractor /their employees gives proper information to EIC/ER for their leave period then only they will be excused for a period of 15 days (during entire contract period) failing which their services will be terminated.

Risk & Purchase:

If Contractor fails to do the job within the contract period (or) delay occurs in execution of contract for more than two months from the date of notification to contractor, Corporation will go for alternative arrangements to continue the work with other available contractor. If any additional financial implication arises while executing the work from other agencies it will be recorded from the earlier non performed contractor subjected to availability of certified qty of work/EMD/SD Etc on possibility basis.

Arbitration:

All the disputes of difference whatsoever arising between the parties or 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 amendments 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 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.

Along with GeM required Comprehensive Criteria (Past experience & Turnover), Bidders shall fulfil 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 amount of Rs.94,798.00/-.
2. Bidder shall submit completed work order copies related to supply of any kind of Electrical works during last seven years (strictly back counted one day prior to tender publishing/issuing date) along with technical bid w.r.t below given criteria failing which offer shall not be considered.

(Bidders must submit proper purchase/work order copies & work completion certificates along with them while submitting of tech.part bids)

2 (I) One similar executed work order value shall not be less than: Rs.2,52,794/-

(OR)

2(II) Two Similar executed work orders, against this each work value shall not be less than Rs.1,57,997/-

(OR)

2(III) Three similar executed work orders, against this each work value shall not be less than Rs.1,26,397/-

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 turn over 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(other than trade certificate) in the specific field related to “supply & services on any kind of electrical works” shall be exempted from above criteria (mentioned in ATC).

Note 2: Bidders who are seeking exemption on Tender fee/EMD/Financial Criteria shall submit a soft copy of valid MSME/NSIC/BIS in GeM portal while submitting of part-1 offer.

Non PQC Lines

A) Contractor shall execute agreement & indemnity bond before commencement of awarded work along with required document support of PF & ES 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) Bidders who are seeking MII Preference, shall submit a Make In India) certificate confirming that product/services (on applicable) having local content as per the Government of India guide lines.

d) Splitting of contract is not applicable as it is a cumulative nature of joint and evaluation will be done on overall L1 - order basis.

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 I only.

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Price bid format Cum Schedule
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SI. NO	Description	Qty (No.s/ Mtrs)	Unit	Rate(Rs.) per unit (I ncl. of GST & all app licable charge s)	Amou nt (Rs (Lan d cos
1	Supplying and fixing of 32 Amps, 240 volts , Single pole Neutral (SPN) MCB in existin g sheet steel type DB: Supply of "C" cur ve type din mountable/suitable means, SPN , MCB,15A, 10KA,240V and fxining of same in existing sheet steel enclosure on surfac e/recess with proper metal cover for the s ocket out let complete connections, testin g and commissioning etc. as required.	2	No .s		
2	Supplying and drawing of 2 Single CoreX 4 .0 Sq.mm + 1coreX 2.5Sq.mm FRLS PVC ins ulated copper conductor,Single core cable i n the existing surface/Recess 25 mm PVC c onduit (Proper colour code & cable ferrule shall be maintained at all main distribution /sub distribution/ swith boards /Loads : Red /Yellow/Blue/Black/Green)	6	Mt rs		
3	Supply & fixing of 25 mm (Dia) Size FRLS P VC Conduit along with accessories on surfa ce/ inside the building wall/Concerete ceili ng by a way of cutting/slotting of wall thr oughout pipe length and making good the same with proper cement plasting and pai nting work. (Required PVC Angle/ All types of JB/ Couplers/Cement/sand/paint & Miscel laneous items etc are in the scope of cont ractor only)	130	Mt rs		

4	<p>Supplying and drawing of 2 Single Core X 2.5 Sq.mm + 1coreX 2.5Sq.mm FRLS PVC insulated copper conductor, Single core cable in the existing surface/Recess 25 mm PVC conduit (Proper colour code & cable ferrule shall be maintained at all main distribution /sub distribution/ swith boards /Loads : Red /Yellow/Blue/Black/Green)</p>	40	Mtrs		
5	<p>Supplying and drawing of 3 Single Core X 1.5 Sq.mm FRLS PVC insulated copper conductor, Single core cable in the existing surface/Recess 25 mm PVC conduit (Proper colour code & cable ferrule shall be maintained at all main distribution/sub distribution/ swith boards /Loads : Red/Yellow/Blue/Black/Green)</p>	200	Mtrs		
6	<p>Supply and fixing of Good Quality of electrical grade GI box suitable for 12 - Module along with Base and cover plate etc. excluding of switches/sockets. N1:DB Contains Box, Base palte , DIN, Module , Busbars , Cover and Required hardware Kit for fixing of same. N2: Cutting/Slotting of wall, fixing of DB, Cement Plasting & painting etc are in scope of contractor only. N3: Proper Colour code shall be followed while make wiring work respectively for Phases , neutral and earth etc.</p>	2	Nos		
7	<p>Supply and fixing of Good Quality of electrical grade GI box suitable for 8 - Module along with Base and cover plate etc. excluding of switches/sockets. N1:DB Contains Box, Base palte , DIN, Module , Busbars , Cover and Required hardware Kit for fixing of same. N2: Cutting/Slotting of wall, fixing of DB, Cement Plasting & painting etc are in scope of contractor only. N3: Proper Colour code shall be followed while make wiring work respectively for Phases , neutral and earth etc.</p>	1	Nos		

8	Supply and fixing of 6 Amps Switch on the existing switch box along with connections etc as required.	28	No .s		
9	Supply and fixing of 16 Amps Switch on the existing switch box along with connections etc as required	4	No .s		
10	Supply and fixing of 06/16 Amps Universal Socket on the existing switch box along with connections etc as required	4	No .s		
11	Supply and fixing of Blank plate on existing switch board.	3	No .s		
12	Supply and fixing of Good Quality of 3 Pin, 05/06 Amps Ceiling rose along with connections etc as required.	17	No .s		
13	Installation, testing and commissioning of pre-wired, Panel type LED of 36/12 Watt on POP Ceiling / wall (or) 12 watt bulk head fittings on wall/ ceiling along with required hardware & proper connection with 1.5 sq . mm FRLS PVC insulated, copper conductor, single core cable and earthing etc. as required.	20	No .s		
14	36 watt Square type led flat panel light unit (white) for POP Ceilings : 36 watt Led Light along with flat panel and all accessories, 220-240V AC, 50HZ, AI Housing with milky diffuser, THD <20%, PF>0.9, 90-100lm/Wt, 6500k, 160 deg, CRI>80, Appx. Dimensions: LXWXH: 595X595X40 (mm), Dimension tolerance +/- 10mm, Cut out: 585X585, Galre free uniform light distribution, Mounting: POP Ceiling . Ref. Item: Skyglow 2X2-36watt led panel light, model: GL91824CD, Preferable Make: Goldmedal, Acceptable makes: Goldmedal/Equivalent in other brands: Philips, Havells, Usha, Bajaj, Halonix etc.	10	No .s		

15	<p>21 watt Square type led Round panel light unit (white) for POP Ceilings : 22 watt Led light along with flat panel and all accessories, 220-240V AC, 50HZ,Al Housing with milky diffuser, THD <20%,PF>0.9,90lm/Wt,6000K, CRI>80,Appx.Dimensions:DXH:223X32 (mm),Dimension tolerance +/- 10mm,Cut out:75-200,Glare free uniform light distribution, Mounting: POP Ceiling . Ref.Item:ZION-21W LED Panel, 21watt led panel light-Round, Model:GL91275CD, Preferable Make :Goldmedal, Acceptable makes: Goldmedal /Equivalent in other brands:Philips, Havells , Usha,Bajaj,Halonix etc.</p>	3	No .s		
16	<p>12 watt Square type led Round panel light unit (white) for POP Ceilings : 12 watt Led light along with flat panel and all accessories, 220-240V AC, 50HZ,Al Housing with milky diffuser, THD <20%,PF>0.9,80lm/Wt,6000K, CRI>80,Appx.Dimensions:DXH:120X70 (mm),Dimension tolerance +/- 10mm,Cut out: 75-100, Glare free uniform light distribution, Mounting: POP Ceiling . Ref.Item:ZION-12W LED Panel light - Round, Model: GL91273CD, Preferable Make:Goldmedal, Acceptable makes: Goldmedal/Equivalent in other brands:Philips, Havells, Usha,Bajaj,Halonix etc.</p>	4	No .s		
17	<p>20 watt Bulk head type led light unit (white) for wall/ceiling mount : 20 watt Led light along with bulk head fitting and all accessories, 220-240V AC, 50HZ,Poly Housing with milky diffuser, THD <20%,PF>0.9,100 lm/Wt,6000K, CRI>80,Appx.Dimensions:LX WXD: 210X80.6X64.4 (mm),Dimension tolerance +/- 10mm,120 deg, , Glare free uniform light distribution, Mounting: Wall/Roof . Ref.Item:Niotehawk-20W bulkhead light,IP-65, Model: GL92967CD, Preferable Make:Goldmedal, Acceptable makes: Goldmedal/Equivalent in other brands:Philips, Havells, Usha, Bajaj,Halonix etc.</p>	6	No .s		

18	22 watt led batten type tube light unit (white) for wall/ceiling mount : 22 watt Led batten type tube light , 220-240V AC, 50HZ, Poly , THD <20%,PF>0.95,100lm/Wt,6500K , CRI>80,Appx.Dimensions:1195X36 (mm), Dimension tolerance +/- 10 mm,120 deg , Glare free uniform light distribution, Mounting: Wall/Roof . Ref.Item:Lifeline-22W LED Batten,Model:GL90155CD , Preferable Make:Goldmedal, Acceptable makes: Goldmedal/Equivalent in other brands:Philips, Havells, Usha,Bajaj,Halonix etc.	9	No .s		
19	Supply of 6 Amps one way modular Switch for general electrical house hold appliances switching purpose.	5	No .s		
20	Supply of 16 Amps one way modular Switch for general electrical house hold appliances switching purpose.	5	No .s		
21	Supply of modular type 15/16 Amps universal socket for general electrical house hold appliances purpose.	5	No .s		
22	Supply of 10 Liters capacity water heater-Geysers, Star rating: 5 Star, enamelled inner tank , Outer container: CRCA, Tank capacity : 10 Ltrs, standard flexible cable length of 2 Mtrs along with 16 amps Plug top, Wall mounting type, Vertical model, ISI Marked, IS: 13273/ IS-302-2-21:2018/latest. Acceptable makes: Bajaj/CG/Philips/V-Guard/Havells.	2	No .s		
23	Supply of 63 AMPS, 4-Pole RCCB, 30mA,C-Curve, 10KA breaking capacity, Make: Any Brand.	2	No .s		
24	Supply of 32 Amps , 4-Pole,TPN MCB, C-Curve, 10KA breaking capacity, Make: Any Brand.	2	No .s		
25	Supply of 20 AMPS, 2 Pole , SPN MCB,C-Curve,10KA breaking capacity, Make: Any Brand.	2	No .s		

26	Supply of 10 Amps, 2 Pole, SPN MCB,C-Curve, 10KA breaking capacity, Make: Any Brand.	2	No. s		
27	Supply of 10 Amps, 1 Pole MCB,C-Curve, 10 KA breaking Capacity, Make: Any Brand.	5	No. s		
28	Supply of 2-Pin type angular holder for fixing of 12 watt pin type led lights, Make: Any Brand.	4	No. s		
29	Supply & installation of wall mount type 2 - Ton inverter type 5 Star air conditioner system along with good quality of stabilizer: Model: Split inverter AC, SAC 245V/Superior , 230V AC, 50HZ, ISEER Star rating : 5 , Cooling Capacity: 6200 or above, R32 (or) superior , IS-1391, Colour: Decent White , Wall mountable, Copper coil. Material shall be supplied along with along with standard remote & accessories, applicable warranty / guarantee card etc. Preferable make: Voltas . Acceptable Make: LG/Blue star/Daikin/O-Genera/ Mitsubishi. Preferable model of stabilizer : ID5 ACE 5540 of make V-Guard/Equivalent in other reputed brands.	3	No. s		
30	Modular AC Box with 20 AMPS MCB, 16/20 AMPS Socket and 16/20 AMPS Plug top: Good quality of Power supply box, Model: Dbox, White colour, Model: Dboxx , ASIN :B07BVKQ17H. Preferable make: Havells, Acettable Make: All the Brands.	3	No. s		

31	<p>Supply of 90 Watt wall mount fan along with standard accessories: Voltage: 230V AC, 50HZ, Sweep:450mm, Copper winding, Speed:1300-1500 RPM, Air Delivery Range: 110 CMM,03 - Blades, aerodynamic, low noise, Pull cord mechanism for on/off & speed control, Corrosion resistant powder coated guard & rind, with thermal overload protection device with auto reset functionality to protect it from overheating, appx. weight: 4.76 Kg, appx. length:52.5X22.6X53 cm, +/-: 1 to 2 % tol., Colour: official colour for office use (Black/white/black and white combination, chrome, Grey etc.) , Preferable model: Tornado wall-II, Preferable make: orient, acceptable Make: Equivalent in other brands.</p>	1	No. s		
32	<p>Installation, Erection & commissioning of Wall mount fans/ceiling fans along with supply of all accessories and hardware kit.</p>	3	No. s		
33	<p>Supply of ceiling fan : Wattage: 52 watt (or) above, , Colour: Milky Moon Lite, 1200 mm sweep, Ambrose ES Model, 390 RPM, 215 Cun.mtr/Min, Exotic rich look, metallic paint finish, 100% pure copper wound, along with standard accessories /Hardware kit. Preferable Make: Havells/ Acceptable: Equivalent in Bajaj/CG/Orient/Usha/V-Guard.</p>	2	No. s		
Total amount incl. of GST & all applicable charges (Rs.)					

Note1: Above bid format is for the purpose of bidder reference only. Interested bidders shall submit their quote in online GeM-Portal only. (Other mode of submission is not acceptable).

Note: Above all the works will be awarded to contractor subjected to availability site clearance only.

Annexure

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

All the 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 responsible in postal delay/ document missing issues in GeM Portal (soft copies uploading)/ Digital signature/Seller Registration issues @ GeM Portal, all the bidders are informed to register in GeM portal & submit their offer properly as per the GeM procedure.

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3. Buyer Added Bid Specific ATC

Buyer uploaded ATC document [Click here to view the file.](#)

4. Scope of Supply

Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods

Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority, 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 to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If 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 being 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 they can raise their representation against the same by using the Representation window provided in the bid details in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to 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 share 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. (जै 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 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 वे 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 का अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---