



Bid Number/बोली क्रमांक (बिड संख्या): GEM/2024/B/5701364 Dated/दिनांक : 13-12-2024

# Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण		
Bid End Date/Time/बिड बंद होने की तारीख/समय	03-01-2025 12:00:00	
Bid Opening Date/Time/बिड खुलने की तारीख/समय	03-01-2025 12:30:00	
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	Jaduguda	
Item Category/मद केटेगरी	Custom Bid for Services - Hiring of 01 no Hydraulic Mobile Crane 14 ton Capacity for 03 years	
Similar Category/समान श्रेणी	Hiring of Special Purpose Mining or Earth Moving Machines (Monthly Basis)	
Contract Period/अनुबंध अवधि	3 Year(s) 1 Day(s)	
Past Experience of Similar Services required/इसी तरह की सेवाओं का पिछला आवश्यक अनुभव है	Yes No	
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट		
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, Bidder Turnover, Certificate (Requested in ATC), Additional Doc 1 (Requested in ATC), Additional Doc 2 (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?/	Yes	
Bid to RA enabled/बिंड से रिवर्स नीलामी सक्रिय किया	No	
Type of Bid/बिंड का प्रकार	Two Packet Bid	

Bid Details/बिड विवरण		
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	3 Days	
Estimated Bid Value/अनुमानित बिड मूल्य	734509	
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation	
Financial Document Indicating Price Breakup Required/मूल्य दर्शाने वाला वितीय दस्तावेज ब्रेकअप आवश्यक है	स्तावेज Yes	
Arbitration Clause	No	
Mediation Clause	No	

## EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाईजरी बैंक	State Bank of India
EMD Amount/ईएमडी राशि	10000

#### ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
ePBG Percentage(%)/ईपीबीजी प्रतिशत (%)	5.00
Duration of ePBG required (Months)/ईपीबीजी की अपेक्षित अवधि (महीने).	42

- (a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने हैं। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।
- (b). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable./ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए।

#### Beneficiary/लाभार्थी:

MANAGER ACCOUNTS

JADUGUDA, Department of Atomic Energy, URANIUM CORPORATION OF INDIA LIMITED, PMO (Uranium Corporation Of India Limited)

#### MII Compliance/एमआईआई अनुपालन

MII Compliance/एमआईआई अनुपालन	Yes

#### MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes

- 1. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference for services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered service. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band as defined in the relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price. The buyers are advised to refer to the OM No.1 4 2021 PPD dated 18.05.2023 for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if the credentials of the service provider are validated online in GeM profile as well as validated and approved by the Buyer after evaluation of submitted documents.

  2. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band as defined in the relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price.
- 3. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.
- 4. Past Experience of Similar Services: The bidder must have successfully executed/completed similar Services over the last three years i.e. the current financial year and the last three financial years(ending month of March prior to the bid opening): -
- 1. Three similar completed services costing not less than the amount equal to 40% (forty percent) of the estimated cost; or
- 2. Two similar completed services costing not less than the amount equal to 50% (fifty percent) of the estimated cost; or
- 3. One similar completed service costing not less than the amount equal to 80% (eighty percent) of the estimated cost.

#### Excel Upload Required/एक्सेल में अपलोड किए जाने की आवश्यकता:

BOQ - <u>1734066209.xlsx</u>

Additional Qualification/Data Required/अतिरिक्त योग्यता /आवश्यक डेटा

**Scope of Work:**<u>1734065812.pdf</u>

**Payment Terms:** <u>1734065788.pdf</u>

GEM Availability Report (GAR): 1734065809.pdf

Undertaking of Competent Authority is mandatory to create Custom Bid for Services. Please download standard format document and upload: 1734065841.pdf

Custom Bid For Services - Hiring Of 01 No Hydraulic Mobile Crane 14 Ton Capacity For 03 Years (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values	

Specification	Values	
Core		
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	Hiring of 01 no Hydraulic Mobile Crane 14 ton Capacity for 03 years	
Regulatory/ Statutory Compliance of Service	YES YES	
Compliance of Service to SOW, STC, SLA etc		
Addon(s)/एडऑन		

#### Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

#### Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	Additional Requirement/अतिरिक्त आवश्यकता
1	Samant Hembram	832107,UCIL TURAMDIH STORE UCIL TURAMDIH MINES , PO- SUNDARNAGER , DIST-EAST SINGHBHUM,JAMSHEDPUR JHARKHAND Ph no : 8789648210	1	N/A

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

1. Buyer Added Bid Specific Scope Of Work(SOW)

File Attachment Click here to view the file.

2. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

#### 1. PRE-QUALIFICATION CRITERIA (PQC)/ ELIGIBILITY CRITERIA

The invitation for bid is open to all bidders including an individual, proprietorship firm, partnership firm or a company having eligibility to participate as per eligibility criteria stipulated in tender document. Joint Ven ture/ consortium are not allowed to participate in the tender. Percentage (%) share of each eligibility criteria (100% in case of an Individual/ proprietorship firm or a partner in a partnership firm). The following are the Eligibility criteria for this Non-divisible Works Contract.

1. PAST PERFORMANCE AND PROJECT / PAST EXPERIENCE etc. CRITERIA:

The bidder' having successfully execution (completion) of at least one (01) or more numbers of similar type of contract of "HIRING OF EQUIPMENTS OR PASSENGER OR GOODS TRANSPORT COMMERCIAL VEHICLES

- " to any Central / State Govt. Organization / PSU / Public Listed Company in last seven (07) years ending on last date of the previous month in which BID issued.
- i) The eligibility period shall be within the period of 07 years backwards starting from the last day of month previous to the publication date of BID.
- ii) The work experience of the bidder for those works only shall be considered for evaluation purpose, which is completed before the last date of month previous to the one in which the BID has been published on G eM portal. Hence, the works which are incomplete/ ongoing, as on the last date of the month previous to the one in which the BID has been published on GeM Portal, shall not be considered against eligibility.
- iii) In case the work is started prior to the eligibility period of 07 (seven) years (counted backwards starting from the last date of the month previous to publication date of BID and completed within the said eligibility period of 7 years, then the year of experience of the work within the said eligibility period shall be only con sidered against the eligibility.

DOCUMENTARY EVIDENCE IN SUPPORT OF PAST PERFORMANCE AND PROJECT/ PAST EXPERIENCE etc. CRITERIA: - In support of the claim of meeting this experience/ technical criteria, bidder must submit following documentary proof in GeM portal.

- a) Copy of relevant work order/ Purchase order/ Service order clearly mentioning nature of work/ Service, v arious components/ Items, period and value.
- b) Copy of completion/ execution/ client certificate issued by end user/ owner clearly mentioning reference to relevant work order / Purchase order/ Service order, actual value of executed work and actual date of c ompletion.
- c) FORM 16(A) has to be submitted in case of Public Listed Private Company.

#### 2. FINANCIAL STANDING:

Average annual financial turnover during the last 03 (three) years, ending 31st March of the previous financial year should be at least 30% of the estimated cost put to tender i.e 2.20 Lakhs. (The "Previous financial year" shall be computed with respect to the Publication date of BID).

- 1) The average shall be compared with the minimum requirement to ascertain the eligibility status of the bidder.
- 2) If any bidder does not submit the Turnover value for any of the 03 years, the bidder will not disqualify a nd instead shall consider all 3 years for computing the average assuming a value of "zero" for the year for which no information has been furnished by the bidder.
- 3. GEOGRAPHIC PRESENCE: Office registration certificate: Registered Office or at least one of the registere d Branch Office of the bidder shall be located and registered within the geographical limits Jharkhand wher e the services need to be provided. Documentary evidence must be provided in the form of Municipality tr ade license or other such documents as per the following which satisfies as a proof of having the office est ablishment.
- i) Trade License issued by the local authority in the name of the Firm or
- ii) Landline phone number in the name of the Firm or
- iii) Electricity bill for last one year in the name of the Firm or
- iv) GSTIN registration or
- v) Udyam/MSME/Udyog Aadhaar Certificate.
- 4. EPF registration copy, GSTIN copy, PAN copy must be submitted along with the bid.
- 5. Any bid not complying PQC requirements shall be summarily rejected.

### 3. Buyer Added Bid Specific SLA

Text Clause(s)

5/9

#### 1. Equipment Specification:

\* HYDRAULIC MOBILE CRANE (Hydra 14 Ton Capacity with min. boom length of 50ft) for 08 hrs duty

#### \* Equipment Type: Commercial registered.

- \* Make & Model: Escorts Hydra 14 Ton Pick-N-Carry Crane Or Same Type Reputed Make Equipment.
- \* Year of Equipment model: 2021 OR LATER

#### \* Fuel Type: Diesel

- 2.Contract Duration: The contract would be for a period of 03 (Three) years subjected to successful perfor mance/ review, unless terminated earlier as per the contract. This agreed contract period may be extende d further on the same rates, terms and conditions depending upon the requirement and administrative con venience of UCIL.
- 3.The contractor shall place the Equipment to the corporation within 01 (one) month of placement of L.O.I/ work order. In case, contractor fails to place the prescribed Equipment within 01 (one) months from the dat e of L.O.I/ work order, grace period of more days shall be allowed for which penalty shall be imposed for n on-availability as per penalty clauses within the limit of Earnest Money Deposit/ Security and other rights a vailable under the contract.
- 4. The monthly rent excludes Sundays and holidays in a month. The Equipment is allowed a maximum of 0 4 hrs run only including to & fro per month for maintenance purpose. However, the contractor has to provi de suitable substitute/ replacement Equipment if required during maintenance period. In case of failure, pe nalty would be made as per relevant clause of SLA.

# 5.PENALTY/ RECOVERY(S) IN THE EVENT OF FAILURE(S) BY THE SERVICE PROVIDER (Penalties and Fines):

RECOVERY: In case of non-availability of the Equipment due to break down, absenteeism or for any reason attributable to the contractor, a recovery @ twice the daily rate for hiring of Equipment for non-availability period shall be imposed if suitable substitute is not provided in time as per given below formula. Penalty will be liable to GST at applicable rate.

Penalty for non-availability

- (a) Suppose Monthly Rent is Rs 58,000/- (b) Driver wage Rs 736 for 8 hours duty
- (c) Month day taken as 30 days (d) If vehicle is Breakdown for 2 hours than
- (a+)Rs 58000/30days = Rs 1933.33/8 hours = Rs. 241.66 per hour

For 2 hour breakdown Rs 241.66 X 2 = Rs 483.32 @ double = Rs. 966.64

(b+) Rs 736/8 hour duty = Rs 92 per hour X 2 hour = Rs 184 @ Double = Rs 368/-

- \* Total Deduction for 2 hour Breakdown of the Vehicle will be  $(a+)+(b+)=Rs.\ 966.64+Rs.\ 368=Rs.\ 133$  4.64 from R.A bill.
- 6.In case of payment of wages to all labour is not made on or before 7th of succeeding month, failing which necessary action will be taken as deemed fit. Also, a penalty @ Rs.200/- per day o r higher penalty for default period will be imposed subject to a maximum of 5 per cent of the contract value. Levy of penalty does not abrogate contractor from his responsibility for disbur sement of wages as per the payment wage act, UCIL shall not be liable for any damage or com pensation payable.

The decision of the Engineer-in-charge shall be final and binding on the parties. Should it appear to the Engineer-in-charge that the contractor(s) is/ are not properly observing and complying with the provisions of the Contractor's Labour Regulations and Model Rules and the provisions of the Contract Labour (Regulation and Abolition) Act 1970, and the Contract Labour (R & A) Central Rules 1971, for the protection of work-people employed by the contractor(s) (hereinafter referred as "the said Rules") the Engineer-in-charge shall have power to give notice in writing to the contractor(s) requiring that the said Rules be complied with and the amenities prescribed therein be provided to the work-people within a reasonable time to be specified in the notice. If the contractor(s) shall fail within the period specified in the notice to comply with and/observe the said Rules and to provide the amenities to the work-people as aforesaid, the Engineer-in-charge shall have the power to provide the amenities hereinbefore mentioned at the cost of the contractor(s). After whi

ch the contractor will be served a notice failing which the contract will be terminated and the performance guarantee will be forfeited and the contractor will be black listed.

#### **7.COST OF FUEL (REIMBURSABLE COST):**

Cost of fuel shall be payable on reimbursement basis by calculation of the Hours run by the Equipment, as signed in the log book. Note: The above payments as per usage variant should be included in the quoted r ates in financial bids and are not exclusive. However, for reimbursement of cost of fuel on ruling price shall be made after deduction fuel cost calculated on base date of contract from the amount mentioned in the c ontract rate.

Cost of fuel payable amount on ruling price = N X R X I

Whereas.

R = Total hrs. run during the month.

I = Ruling price of fuel per liter.

N = Mileage of the Equipment (approx.) i.e. liter/ hour

The tentative Mileage of Equipments (Hydraulic Mobile Crane 14 ton capacity) will be 04 liter per hour.

However, The ruling price of fuel/ fuel per liter as on the last working day of calendar month will be taken in to consideration. Contractor shall fill the fuel to the Equipment at any fuel station nearby to the Corporation location and take the receipt of same for claim of fuel ruling price for fuel cost payment

The above formula shall also be used for reduction in rate per hr, in case the fuel price is reduced. Howeve r, this will not be applicable for increase of spare parts, lube oil etc. and apart from this no other amount w hatsoever is payable for fuel cost. Note: The above payments are not a part of quoted rates in financial bid s.

#### **8.SECURITY DEPOSIT (SD):**

Total amount of Security deposit shall be limited to  $\underline{10 \ \%}$  of the awarded value of work. Fifty percent of thi s amount shall have to be deposited as initial security deposit at the time of execution of agreement including the amount deposited as Earnest Money.

- a) Acceptable mode of payment of Initial Security Deposit/ Earnest Money:
- (i). For deposit upto Rs. 5,000/-: Demand Draft payable at SBI, Jaduguda/ Hartopa.
- (ii). For deposit beyond Rs. 5,000/- and up to Rs. 1.00 Lakh.: DAC/TDR/FDR etc. from any Schedule Banks duly pledged in favour of UCIL. But in case of Earnest Money of amount more than Rs. 50,000/-, the Tende rer should submit Bank Guarantee issued by Nationalized bank as mentioned in Para 9(a) (iii).
- (iii). For deposit beyond Rs. 1.00 Lakhs: Bank Guarantee issued by Scheduled bank of jointly, severally bo und with the Contractor to the purchaser for the amount same above. The terms of the said guarantee shall be such as shall be approved by the purchaser and the obtaining of such guarantee and the cost of guarantee to be so entered shall be at the expenses, in all respects, of the Contractor. The said guarantee shall be valid till the expiry of the defect liability period and issue of the final certificate by the Engineer, and w ith a claim period of Six months beyond it's required validity.
- b) All compensation or other sums of money payable by the Contractor under the terms of this contact or any other contact or any other account whatsoever may be deducted from or paid by sale of a sufficient p art of his security deposit or from the interest arising there from or from any sums which may be due or be come due to the Contractor by the Corporation or any account whatsoever and in the event of his security deposit be reduced by reason of any such deduction or sale as aforesaid, the Contractor shall within fourte en days of receipt of notice of demand from the Engineer-in-charge make good the deficit.
- c) REFUND OF SECURITY DEPOSIT: 50% OF Security Deposit (SD) shall be refunded to the Contractor initia lly after completion of the said job and balance 50% shall be refunded after final bill or defect liability perio d whichever is later after the certifying of the Engineer-in-charge in writing that the work has been completed
- d) FORFEITURE OF SD: The SD shall stand forfeited in favour of UCIL, without any further notice to the cont ractor in the following circumstances:
- e) In case of any failure whatsoever on the part of the contractor at any time during performance of his part of the contract including the extended periods of contract, where notice is given and time for rectification allowed.

f) If the contractor indulges at any time in any subletting/ sub-contracting of any portion of the work without approval of UCIL.

## Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

- 1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
- 2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
- 3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
- 4. Creating BoQ bid for single item.
- 5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
- 6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
- 7. Floating / creation of work contracts as Custom Bids in Services.
- 8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for <u>attached categories</u>, 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.
- 15. Any ATC clause in contravention with GeM GTC Clause 4 (xiii)(h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

This Bid is governed by the <u>General Terms and Conditions/सामान्य नियम और शर्ते</u>, conditions stipulated in Bid and <u>Service Level Agreement</u> specific to this Service as provided in the Marketplace. However in case if any condition specified in General Terms and Conditions/सामान्य नियम और शर्ते is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in the General Terms and Conditions.

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws./जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद

पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो।बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---