



Government  
eProcurement  
System

## Government eProcurement System

### Tender Details

Date : 14-Feb-2025 05:34 PM

Print

#### Basic Details

<b>Organisation Chain</b>	Uranium Corporation of India Limited  Works Contract- Jharkhand - UCIL  Jaduguda- Mill		
<b>Tender Reference Number</b>	MED/1084/84/2025		
<b>Tender ID</b>	2025_UCIL_226831_1	<b>Withdrawal Allowed</b>	Yes
<b>Tender Type</b>	Open Tender	<b>Form of contract</b>	Works
<b>Tender Category</b>	Services	<b>No. of Covers</b>	2
<b>General Technical Evaluation Allowed</b>	No	<b>ItemWise Technical Evaluation Allowed</b>	No
<b>Payment Mode</b>	Offline	<b>Is Multi Currency Allowed For BOQ</b>	No
<b>Is Multi Currency Allowed For Fee</b>	No	<b>Allow Two Stage Bidding</b>	No

#### Payment Instruments

Offline S.No	Instrument Type
1	Demand Draft
2	Bankers Cheque
3	Bank Guarantee

#### Cover Details, No. Of Covers - 2

Cover No	Cover	Document Type	Description
1	Fee/PreQual /Technical	.pdf	PRE-QUALIFICATION PART
		.pdf	OTHER DOCUMENTS
2	Finance	.xls	PRICEFORMAT

#### Tender Fee Details, [Total Fee in ₹ \* - 1,500]

<b>Tender Fee in ₹</b>	1,500	<b>Fee Payable To</b>	Uranium Corporation of India Limited	<b>Fee Payable At</b>	STATE BANK OF INDIA ,JADUGUDA ,BRANCH CODE 0227
<b>Tender Fee Exemption Allowed</b>	Yes				

#### EMD Fee Details

<b>EMD Amount in ₹</b>	16,00,000	<b>EMD Exemption Allowed</b>	Yes
<b>EMD Fee Type</b>	fixed	<b>EMD Percentage</b>	NA
<b>EMD Payable To</b>	Uranium Corporation of India Limited	<b>EMD Payable At</b>	STATE BANK OF INDIA ,JADUGUDA ,BRANCH CODE 0227

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#### Work /Item(s)

<b>Title</b>	OPERATING PHARMACY				
<b>Work Description</b>	OPERATING PHARMACY AT JADUGUDA, NARWAPAHAR AND TURAMDIIH HOSPITAL				
<b>Pre Qualification Details</b>	AS PER TENDER				
<b>Independent External Monitor/Remarks</b>	NA				
<b>Show Tender Value in Public Domain</b>	No				
<b>Tender Value in ₹</b>	16,00,00,000	<b>Product Category</b>	Medicines	<b>Sub category</b>	NA

<b>Contract Type</b>	Tender	<b>Bid Validity(Days)</b>	180	<b>Period Of Work(Days)</b>	30
<b>Location</b>	JADUGUDA,TURAMDIH,NARWAPAHAR	<b>Pincode</b>	832102	<b>Pre Bid Meeting Place</b>	NA
<b>Pre Bid Meeting Address</b>	NA	<b>Pre Bid Meeting Date</b>	NA	<b>Bid Opening Place</b>	JADUGUDA
<b>Should Allow NDA Tender</b>	No	<b>Allow Preferential Bidder</b>	No		

**Critical Dates**

<b>Publish Date</b>	14-Feb-2025 06:00 PM	<b>Bid Opening Date</b>	12-Mar-2025 03:30 PM
<b>Document Download / Sale Start Date</b>	14-Feb-2025 06:00 PM	<b>Document Download / Sale End Date</b>	11-Mar-2025 11:30 AM
<b>Clarification Start Date</b>	NA	<b>Clarification End Date</b>	NA
<b>Bid Submission Start Date</b>	14-Feb-2025 06:00 PM	<b>Bid Submission End Date</b>	11-Mar-2025 11:30 AM

**Tender Documents**

NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	NIT	227.38

  

Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Tender Documents	UCILPharmacy.pdf	UCILPharmacy	2214.70
	2	Tender Documents	PQC.pdf	PQC	259.90
	3	BOQ	BOQ_254448.xls	PRICEFORMATBOQ	238.00

**Bid Openers List**

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	robins.kumar@uraniumcorp.in	Robins Kumar	ROBINS KUMAR
2.	ramesh.besra@uraniumcorp.in	RAMESH BESRA	RAMESH BESRA
3.	rajeshyadav@uraniumcorp.in	Rajesh Yadav	RAJESH YADAV
4.	anjor.barla@uraniumcorp.in	Anjor Barla	ANJOR BARLA

**GeMARPTS Details**

<b>Reason for non availability of GeMARPTS ID</b>	Urgent nature of Procurement
<b>Remarks</b>	ITEMS IS NOT AVAILABLE IN GEM PORTAL.
<b>Document Name</b>	approvalcopy.pdf
<b>Document Size (in KB)</b>	33.89

**Tender Properties**

<b>Auto Tendering Process allowed</b>	No	<b>Show Technical bid status</b>	Yes
<b>Show Finance bid status</b>	Yes	<b>Stage to disclose Bid Details in Public Domain</b>	Technical Bid Opening
<b>BoQ Comparative Chart model</b>	Normal	<b>BoQ Comparative chart decimal places</b>	2
<b>BoQ Comparative Chart Rank Type</b>	L	<b>Form Based BoQ</b>	No

**TIA Undertaking**

S.No	Undertaking to Order	Tender complying with Order	Reason for non compliance of Order
1	TJA UNDERTAKING GEM	Agree	
2	PPP-MII Order 2017	Agree	
3	MSEs Order 2012	Agree	

**Tender Inviting Authority**

<b>Name</b>	Dr.D Bhattacharya
<b>Address</b>	UCIL HOSPITAL,JADUGUDA

**Tender Creator Details**

<b>Created By</b>	Anjor Barla
<b>Designation</b>	Ch. Supdt.(Mech)
<b>Created Date</b>	14-Feb-2025 05:06 PM