

Bid Document

Bid Details	
Bid End Date/Time	28-12-2022 12:00:00
Bid Opening Date/Time	28-12-2022 12:30:00
Bid Offer Validity (From End Date)	180 (Days)
Ministry/State Name	Pmo
Department Name	Department Of Atomic Energy
Organisation Name	Uranium Corporation Of India Limited
Office Name	Kadapa
Total Quantity	2500
Item Category	Burnt lime with 70% CaO Size: 98% of the material shall be passing 6 mesh The material shall be supp (Q3)
Minimum Average Annual Turnover of the bidder (For 3 Years)	86 Lakh (s)
Years of Past Experience Required for same/similar service	1 Year (s)
MSE Exemption for Years Of Experience and Turnover	Yes
Startup Exemption for Years of Experience and Turnover	No
Document required from seller	Experience Criteria,Past Performance,Bidder Turnover,OEM Authorization Certificate *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
Past Performance	30 %
Bid to RA enabled	No
Type of Bid	Two Packet Bid
Time allowed for Technical Clarifications during technical evaluation	3 Days
Is Part Quantity Bidding Allowed?	Yes
Evaluation Method	Total value wise evaluation

EMD Detail

Advisory Bank	State Bank of India
EMD Amount	287500

ePBG Detail

Advisory Bank	State Bank of India
ePBG Percentage(%)	3.00
Duration of ePBG required (Months).	12

(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.

(b). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

Beneficiary:

URANIUM CORPORATION OF INDIA LIMITED

M/s Uranium Corporation of India Limited, Purchase Department, Tummalapalle, Mabbuchinthalapalle (PO), Vemula(M), YSR(Kadapa) District, Andhra Pradesh (St)-516349.

(M/s Uranium Corporation Of India Limited)

Splitting

Splitting Applied	Yes
Maximum No. Of Bidders Amongst Which Order May Be Split	2

MII Purchase Preference

MII Purchase Preference	Yes
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MSE Purchase Preference

MSE Purchase Preference	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 the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
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 / Public Listed Company 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. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to Class 1 local supplier

as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

5. 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, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. 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. 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 Seller shall be given opportunity to match L-1 price and contract will be awarded for 25%(selected by Buyer) percentage of total QUANTITY.

Part Quantity Bidding

Buyer has allowed part quantity bidding, bidders can offer maximum quantity that they can deliver keeping in mind their capacity and delivery period requirements. The offer quantity has to be more than minimum bid quantity as specified by the Buyer in the bid. Offers with quantity less than Minimum are liable to be rejected. It may however be noted that there is no guarantee that full offer quantity will be ordered by the buyer. Quantity to be ordered by the buyer will depend on various factors including the Ranking of the bidder, Offered quantity, Splitting criteria indicated by the buyer in the bid and the requirement of the buyer to have multiple sources of supply for ensuring supply chain etc. Sellers would be notified about likely order quantity or range of possible order quantity at the time of price match request made by the buyer. ward of contract will be subject to acceptance of price match request along with min / max offer quantity as decided by the Buyer.

6. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 30% 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 / Public Listed Company. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

Itemwise Minimum Capacity Required From Seller

Item Category	Item Quantity	Minimum Capacity
Burnt lime with 70% CaO Size: 98% of the material shall be passing 6 mesh The material shall be supp	2500	750

Burnt Lime With 70% CaO Size: 98% Of The Material Shall Be Passing 6 Mesh The Material Shall Be Supp (2500 metric tonne)

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Whether Price Variation Clause applicable?	Price Variation Clause	Price Variation Clause used or not?
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Yes	<p>1. PRICE VARIATION CLAUSE FOR BURNTLIME PVC ON RAW MATERIAL COST I. Price of Burnt Lime will be adjusted on account of changes (increase & decrease) in the price of Petroleum Coke/Coking Coal used by the manufacturer for making the supplied material subject to submission of documentary proof. Documentary proof for these changes shall be in the form a copy of invoice cum challan of M/s. Reliance Industries Ltd in the bidders or purchase from wholesale agent of M/s. Reliance Industries Ltd. for Petro Coke and for coking coal, the invoice cum challan of M/s. Coal India Limited or its subsidiary or purchase from wholesale agent of M/s. Coal India Limited. II. You shall. Upload self-attested copy of Invoice cum challan / quotation of M/s Reliance Industries Ltd. / M/s Coal India Ltd. or other document as specified above, as documentary proof of petro coke price on the basis of which quotation has been submitted. The price of Reliance Petro coke / M/s Coal India Ltd as applicable on due date (original) for submission of tender or extended due date for submission of tender shall be considered III. Formula for adjustment of burnt lime price shall be Increase / decrease in material price per MT w.r.t. the base price= (4 (one fourth) of increase / decrease in cost of petro coke or coking coal per MT as on date of dispatch w.r.t. the base price). IV. PVC shall not be applied if the change in price of petro coke / coking coal is less than 5% of the previous price. V. The change in the price of material shall be applicable on supplies of material made after one week from the date of submission of document of increase / decrease. VI. You should submit once in every month a certificate that there is no downward revision of Petro coke / coking coal price than the billed rate. VII. Separate bill for claim of PV is to be submitted, if applicable on monthly basis. However, in case of reduction, the same shall be reduced in running progress bills. VIII. All PVC shall be calculated on final order material price and base price as per clause. 2. PVC ON TRANSPORTATION COST I. . PVC based on variation in price of diesel only will be payable as per the given formula: Variation/ ton =T X 0.3 X (P-Q)/Q. _ Where, T = Transportation Cost i.e. Freight per ton as per order P = New Diesel Price as on date of invoice (Supported by receipt generated by filling station at the origin of dispatch) Q = Base Diesel Price. Base Diesel Price: Shall mean the diesel price on the date of publishing of tender i.e. 15.10.2022.You Shall upload self attested Copy of Invoice cum challan / quotation, as documentary proof of HSD price at Rajasthan/Factory Location on the basis of which Quotation has been submitted. II. Separate bill for claim of PV is to be submitted, if applicable on monthly basis. However, in case Of reduction, the same shall be reduced in running progress bills. III. PVC will not be applied if the change in price of diesel is less than Re. 1.00 per liter on base Diesel price. IV. Documentary evidence of HSD price on date and place of dispatch has to be submitted along With claim of PVC and also with the offer. V. You should submit once in every week a certificate that there is no downward revision of diesel price than the billed rate.</p>	9f52293c577d016b9e0fdde011e1d
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Brand Type	Unbranded
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Technical Specifications

Buyer Specification Document	Download
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)		
			Quantity	Delivery to start after	Delivery to be completed by
1	Satish Chandra Bitra	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, MC PALLE (POST), VEMULA (MANDAL), YSR KADAPA DISTRICT, AP	450	1	30
			450	31	60
			450	61	90
			450	91	120
			450	121	150
			250	151	180

Buyer Added Bid Specific Terms and Conditions

1. **Generic**

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

2. **Scope of Supply**

Scope of supply (Bid price to include all cost components) : Only supply of Goods

3. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

Pre Qualification Criteria

- a) Bidder should be manufacturer of Kiln for which the bidder has to submit documentary evidences showing his manufacturing certificate issued by central or state or valid ISO certificate or Web brochure (Print out) along with part-1 of their offer failing which their offer shall be rejected.
- b) Bidder should submit previous purchase order copies 657

MT or more to any of the company during the current (FY 2022-2023) or in any one of the last five financial years ending with 31.03.2022 along with part-1 of their offer, failing which their offer shall be rejected.

- c) Bidder should have average annual financial turnover of Rs.0.86 Crore for the financial year(FY 2018-2019), (FY 2019-2020) & (FY 2020-2021) for which the bidder has to submit profit & Loss statement or CA Audited balance sheet as a proof along with part-1 of their offer, failing which their offer shall be rejected.

4. Buyer Added Bid Specific ATC

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

Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization. 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. Any clause incorporated by the Buyer such as demanding Tender Sample, incorporating any clause against the MSME policy and Preference to make in India Policy, mandating any Brand names or Foreign Certification, changing the default time period for Acceptance of material or payment timeline governed by OM of Department of Expenditure shall be null and void and would not be considered part of bid. Further any reference of conditions published on any external site or reference to external documents/clauses shall also be null and void. 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. Also, GeM does not permit collection of Tender fee / Auction fee in case of Bids / Forward Auction as the case may be. Any stipulation by the Buyer seeking payment of Tender Fee / Auction fee through ATC clauses would be treated as null and void.

[This Bid is also governed by 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.

---Thank You---