

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

Jaduguda Mines, P.O. Jaduguda Mines, Dist. Singhbhum (E), Jharkhand – 832102

(Phone 0657 2730122 /222 /353, Fax: 0657 2730322)

Ref:- UCIL/CE(M)/2022/154

Date : 06.06.2022

NIT No: JAD/CIV-299

Limited tender in two part (Part-I Techno-Commercial Part & Part-II Price Part) in prescribed format are invited from contractors having experience in similar nature of work in last seven years.

Prequalification Criteria:-**Similar nature of work means " Any Civil Work"**

The bidder must have completed

1.Single similar nature of work not less than Rs. 03.46 lakh i.e.80 % of the estimated value of the work or Two similar nature of work not less than Rs 02.16 lakh each i.e.50 % of the estimated value of the work or Three similar nature of work not less than Rs.01.73 lakh each i.e. 40 % of the estimated value of the work

2.Minimum average turnover of Rs. 01.29 lakh i.e. 30 % of the estimated value of the work for previous three financial years and submission of duly audited Profit &loss account and balance sheet of financial years 2018-19 , 2019-20 & 2020-21.

Name of Work:-	Sweeping and Cleaning work at Jaduguda Mines Surface (Including GST).
Cost of tender documents	NIL
Estimated value of work	Rs. 4,32,604.00 /-(Including GST)
Completion Time	30 Days
EMD	Rs. 5,000.00 /-
Date of Commencement of Uploading of Tender Documents from:	06.06.2022
Last date of uploading & submission of filled tender document (Tech. + Price) Part	13.06.2022 Up to 3:00 PM
Last Date of Submission of Document in Hard Copy like EMD Deposit, Cost of Tender document challan/D.D. and required PQC documents.	13.06.2022 up to 3:00 PM
Date & Time of Tender Opening (Technical) Part only.	13.06.2022 Up to 3:30 PM

The tender can be downloaded from UCIL e-proc site www.ucil.gov.in cost of tender fee shall be paid through SBI Challan or Demand Draft payable at SBI Jaduguda in favour of UCIL. The copy of cost of tender documents in SBI Challan/Demand Draft and required PQC documents (Technical and Price Part) shall be submitted in separate envelopes in the O/o. G. M. (Instrumentation / Pers & IRs/ CP).

The original DD/SBI Collect Challan (UCIL Copy), Hard copy of PQC, NSIC/MSME, and EMD shall be submitted on or before the due date and time in the O/o. G. M. (Instrumentation / Pers & IRs,) failing in which the tender offer shall be summarily rejected. In case of NSIC/MSME units, proper and valid documentary proof shall be uploaded at UCIL e-proc site www.ucil.gov.in for exemption from submitting Cost of tender fees / E.M.D.

The tender shall be opened by the Corporation's authorised representative(s) in the presence of tenderers, who may like to be present, at Jaduguda at scheduled time and date of opening of the tender. The price parts of only the qualified tenderers who qualify on the Techno Commercial part shall be opened.

FOR URANIUM CORPORATION OF INDIA LIMITED

QUOTATION

NIT No. JAD/CIV-299,
Dtd. – 06.06.2022

FOR

Sweeping and Cleaning work at Jaduguda Mines Surface (Including GST).

URANIUM CORPORATION OF INDIA LIMITED
(A GOVT OF INDIA ENTERPRISE)
P.O: JADUGUDA MINES,DT: E.SINGHBHUM,
JHARKHAND - 832 102.
CIN : U 12000 JH 1967 GOI 000806
TELEPHONE No : 0657-2730122,2730222,2730353.
FAX No :0657-2730322
e-mail :uranium@ucil.gov.in+

Website: www.ucil.gov.in

SCOPE OF WORK

The scope of this tender will be generally as per specification , working drawings(if required), schedule of quantities and general / special conditions of contract and as directed by Engineer in charge , on behalf of Corporation.

The jobs to be executed may be classified in two parts as belows:-

1. Cleaning of site its approach from connecting road including uprooting of trees and root vegetation.
2. Cutting of grasses in the working area and disposal within 2.00 K.M.
3. The removal from the site of any material brought there on by the Contractor and the substitution of any other material thereof.
4. The scope of work also includes the following for which no extra payment will be made. Therefore, contractor may consider this while quoting their rate of other items as mentioned under bill of quantities for various items of work.
5. Sweeping and mopping of all floors ,veranda, outside lawn, concrete Pavement, pathways , bituminous road of Mines surface Jaduguda.
6. Sweeping of all roads surrounding shaft house area and all industrial building & structure New Administrative building.
7. Washing & Cleaning of all Toilets, W.C. Pan, Urinals, drinking water areas with disinfecting materials i.e. Phenol / bleaching powder in the location New A.D. Building, Old A.D. Building etc.
8. Washing thoroughly with water preferably on Sunday of shaft house floor including locker room, toilets, cap lamp etc.
9. Sweeping and mopping of all floors of (a) Old A.D. building and adjacent scooter and car garage.(b)CISF Office at Main Gate and Rear Gate/ Fire Section (c) All toilet in Old A.D. Building & CISF office.
10. Sweeping and mopping of all floors ,veranda, Toilets Bathroom, outside lawn, concrete Pavement,any other means by the contractor.
11. Washing & Cleaning of all Toilets, W.C. Pan, Urinals, drinking water areas in the following location (Mill) (a) Change Room.(b) Time office & surrounding areas (c) Personnel Office.
12. Washing & Cleaning of all Toilets, W.C. Pan, Urinals, drinking water areas with disinfecting materials i.e. Phenol / bleaching powder in the following location.a)Toilet outside main Gate.
13. Sweeping of all roads through mines boundary wall/AditV/AditIV/AditII areas to be provided by the contractor.
14. Materials to be supplied by the Contractor.a) Phenyl(Black) b) Phenyl(White) c) Coir Brooms) Coir Brooms) Soft Brooms f) Dettol g) Bleaching Powder h) Nephthalin Ball.

SCHEDULE – (F)

GENERAL CONDITIONS OF CONTRACT

Accepting Authority	Chairman and Managing Director
Market rate percentage addition to cover overheads and profit	Ten percent
Total Security deposit	03 percent of the contract price
Time of completion of work	30 Days from the date of commencement.
Agreed liquidated damage	Up to a maximum of 5 percent of the contract price excluding taxes & duties
Defect Liability period	NIL
On Account Payment	Monthly R.A. bills will be paid.
Refund of Security deposit (3% of contract price including taxes & duties)	The security deposit of 3% of contract price shall be returned after expiry of defect liability period or payment of final bill, whichever is later
Insurance	As directed.
Authority for Appointing Arbitrator	Chairman and Managing Director.

DECLARATION FORMS

To

Tender Notice No.

Date:

Name of work :

Dear Sir,

I/We, the undersigned, having examined the Tender documents as above hereby submit this tender amounting to the sum as per the enclosed filled in price proposal in Part-2 and should the same be accepted, hereby undertake to execute the complete works as set forth in the scope of work, Technical specification and Tender drawings in accordance with the conditions of tendering, Special conditions of contract, General conditions of contract or in default thereof to forfeit and pay to Uranium Corporation of India Limited, the sum of money mentioned in the relevant portion of tender document.

I/We, agree to abide by this Tender for the period of six (6) months from the date fixed for opening of the Techno- commercial part (Part I) and in default agree that the amount of Earnest Money deposited along with this tender may be forfeited.

I/We, undertake to complete the whole works covered under this tender within a period of from the date of letter of acceptance.

The Earnest Money for a value of Rs. as required in Notice Inviting Tenders in the form of is being enclosed duly endorsed in favour of Uranium Corporation of India Limited.

If this tender is accepted, I/We shall deposit the sum to constitute the security deposit required by the relevant terms of contract.

We also undertake, as required, to enter into a contract with Uranium Corporation of India Limited, by executing an Agreement in the prescribed contract Agreement Format enclosed alongwith this tender document and till such time the agreement be not executed, we shall be bound by the terms and conditions of the tender document and subsequent letter, minutes of discussions and letter of acceptance.

Signature of Tenderer

Name

Address

Dated..... day of.....

Witness

Name

Address

Bid Security Declaration Form

Date : Tender No.

To (insert complete name and address of the purchaser)

I/We the undersigned , declare that :

I/We understand that , according to your conditions , bids must be supported by a Bid Securing Declaration .

I/We accept that I/We may be disqualified from bidding for any contract with you for a period of one year from the date of notification if I am / we are in a breach of any obligation under the bid conditions , because I/We .

- a) have withdrawn/modified / amended, impairs or derogates from the tender , my / our Bid during the period of bid validity specified in the form of Bid ; or
- b) having been notified of the acceptance of our Bid by the purchaser during the period of bid validity (i) fail or refuse to execute the contract, if required, or (ii) fail or refuse to furnish the performance Security , in accordance with the Instructions to Bidders.

I/We understand this Bid Securing Declaration shall cease to be valid if I am/we are not the successful Bidder, upon the earlier of (i) the receipt of your notification of the name of the successful Bidder; or (ii) thirty days after the expiration of the validity of my/ our Bid.

Signed: (insert signature of person whose name and capacity are shown)

In the capacity of (insert legal capacity of person signing the Bid Securing Declaration)

Name: (insert complete name of person signing the bid securing Declaration)

Duly authorized to sign the bid for an on behalf of (insert complete name of Bidder)

Date on day of (insert date of signing) Corporate seal (where appropriate)

FORMAT OF DECLARATION IN LIEU OF EMD/ BID SECURITY

(To be submitted on the Bidder's Letter Head)

I/We (Insert Name and Address of Bidders) am/ are submitting this declaration in lieu of Bid Security / Earnest Money Deposit for the Tender for (insert Title of the Tender) (Tender No.) , thereby fully accepting that I /We will be suspended and shall not be eligible to participate in the Tenders invited by URANIUM CORPORATION OF INDIA LIMITED , for a period of two years from the date of such Suspension Orders , under the following circumstances :-

- a) If after the opening of Tender , I/We withdraw or modify my/our Tender during the period of validity specified in the Bid Documents (including extended validity , if any) or do not accept the correction of the Tender Price pursuant to any arithmetical errors .
- b) If after the award of work , I/We fail to furnish the required performance Security or sign the Contract, within the time limits specified in the Departmental Tender Document.

Signature of the Tenderer with seal

SPECIAL TERMS & CONDITIONS OF CONTRACT

This section lays down the special conditions of contract forming a part of the contract agreement and shall be read in conjunction with the General Conditions of Contract (GCC). Whenever there is conflict, the provisions herein shall prevail over those in the GCC.

- 1.0 Tenderer are requested to submit the list of key technical personnel such as civil engineer, site supervisor, QC in-charge etc. along with the tender.
- 2.0 Intent of specification as specified under INTENT OF SPECIFICATION shall be deemed to be a part of these special conditions of contract.
- 3.0 The technical specification and standards of various works shall be specified in tender specification.
- 4.0 Ground area (without any finish) shall be given for construction of temporary storage/shed. The contractor shall demolish all such temporary structures constructed by him for erection and clean the site, unless, otherwise instructed by the purchaser.
- 5.0 On arrival of material at site, the contractor shall open the packing, cases, inspect the materials, repair and replacement of materials damaged or lost in transit or at site should be done promptly by him at no extra cost to the purchaser.
- 6.0 The contractor shall arrange for all machinery, tools and tackles etc. as required for handling at site, erection of structures under this contract. No equipment will be available for hire from the UCIL.
- 7.0 No compensation shall be paid to the contractor for temporary idling of their workers, officers and equipment's etc. for hocking/matching up of the works, awarded for the existing works extension which may arise due to non-availability of site, facilities etc. However, best effort shall be put up by the purchaser, without disrupting production of the operating plant, to extend all help and facilities at site to the contractor for carrying out their works satisfactory without any loss of time and man-hour etc.

In case of stoppage of work by local people / local problems / bandh or any other unforeseen reasons, no idle charges will be paid by UCIL on any account.

8.0 **PROGRESS REPORTS AND SCHEDULES**

The contractor shall submit to the purchaser, by the 3rd of every month 3(three) copies of a report in an approved proforma showing the progress made in construction, procurement activities of the works during the previous months. The reports also indicate any delay with respect to the approved programme and corrective measures proposed by the contractor.

- 9.0 The contractor shall arrange for all approach facilities at his own cost as may be required during construction period.

9. **TIME OF COMPLETION**

Time of completion for the complete package work shall be **30 Days**. The time of completion shall be reckoned from the day site handed over. However, the Tenderer shall indicate the earliest

possible time for completion of the works. The work shall be considered finished only if the Engineer-in-charge has issued a Completion certificate to that effect.

10. **MEDICAL CARE**

The contractor shall be fully responsible for any first aid and emergency medical treatment to his employees at site. Necessary arrangements for this purpose shall be made by the contractor at site. In serious cases, Medical facilities of UCIL may be available to the contractor on chargeable basis.

11. **Schedule of work**

The successful contractor will have to submit a programme of work in the form of Bar Chart and PERT Chart showing the tentative progress of work of the above named work within 15 days of receipt of LOI, to the UCIL for his approval. The programme should be made to complete the system within the stipulated time period. The submission to and approved by the purchaser of such programme shall not relieve the contractor of any of his duties or responsibilities, under the contract.

Working hours: Contractor may execute the work normally in General shift from 7:00 AM to 12:00 Noon and 02:00 PM to 5:00 PM.

12. Labour Wage escalation : Labour Escalation is Not applicable.

13. **LIQUIDATED DAMAGES (LD) :**

- 13.1 Liquidated Damages (LD) shall be levied where reasons are attributable to supplier / contractors for delays in execution of purchase order/ contract. LD shall be levied @0.5% per week or part thereof on the value of unfinished supply/work order for each week of delay subject to a maximum of 5% of the total value of contract (excluding Taxes and Duties).
- 13.2 Wherever the supply/work is on turnkey or having a bearing in commissioning and performance of the system in total, LD is to be imposed on total value, in such cases.
- 13.3 If separate period of completion is specified for certain item of work or group of items of work, at the time of issuing the order, the LD can be levied on the total value of item of work or group of items of work (excluding Taxes and Duties)which are completed beyond the agreed contract period. This aspect should be brought out in the tender document.
- 13.4 For the portion of delay which is attributable to UCIL / force majeure or to the supplier / contractor, the case shall be dealt with as follows :

A. Delay attributable to UCIL / Force majeure

LD	Not Applicable
Taxes & Duties	Any increase in taxes and duties on account of statutory increase, fresh imposition of any duty or taxes which take place during such extended period shall be admissible.
Price Variation	Price variation , if indicated in the Work Order/ Purchase Order , shall be applicable during such extended period

B. Delay attributable to Supplier / Contractor

LD	Applicable
Taxes & Duties	Increase / fresh imposition of taxes and duties during the extended period will be to the account of the supplier/contractor. Any decrease in taxes and duties during the extended period will be availed by UCIL
Price Variation	Price variation,if indicated in the contract will be applicable for the work performed within the scheduled period of contract. For work executed during the extended delivery period, the rates as prevailing on the last day of the scheduled contract period only may be paid. De-escalation / reduction, if any, which takes place, shall have to be passed on to UCIL

14.

FORCE MAJEURE:

- a) Force majeure is an event beyond the control of supplier/contractor and not involving the supplier's/contractor's fault or negligence and which is not foreseeable. Such events may include, but are not restricted to acts of the purchaser/contractor either in its sovereign or contractual capacity, wars or revolution, hostility, acts of public enemy, civil commotion, floods, explosions, epidemics, quarantine restrictions, strikes, lockouts and freight embargoes or any other event which UCIL may deem fit to consider so. The decision about force majeure shall rest with UCIL which shall be final and binding. Force Majeure clause has to be compulsorily embedded in the order.
- b) If there is delay in performance or other failures by the supplier/contractor to perform obligations under its contract due to event of a Force Majeure, the supplier/contractor shall not be held responsible for such delays/failures.
- c) If a Force Majeure situation arises, the supplier/contractor shall promptly notify the purchaser in writing of such conditions and the cause thereof within fifteen days of occurrence of such event. Unless otherwise directed by the purchaser in writing, the supplier shall continue to perform its obligations under the contract as far as reasonable/practical and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.
- d) If the performance in whole or in part or any obligation under this contract is prevented or delayed by any reason of Force Majeure for a period of exceeding sixty days, UCIL may at its option terminate the contract without any financial repercussion on either side.

Accident or Injury to Workmen

The Contractor shall be solely liable for any accident or injury that may happen to any of his personnel engaged in the Contract. The company shall not be liable for, or in respect of, any damage or compensation payable at law in respect of, or in consequence of, any accident or injury to any personnel in the employment of the Contractor and the Contractor shall

indemnify and keep indemnified the company against all such claims, damages, compensations and proceedings.

The Contractor shall forthwith report to the company all cases of accidents to any of his personnel and shall make every arrangement to render all possible assistance and aid to the victims of the accident.

16. **TERMS OF PAYMENT:-** Before release of running bill / Final bill, the following documents are to be submitted along with this bill.

- I) A copy of Employee Register Form – A [Part “A” & Part “B”]
- II) A copy of Wages Register Form – B
- III) A copy of Register of Loan/Recoveries Form – C
- IV) A copy of Attendance Register Form - D
- V) A copy of Register for Rest/Leave/Leave Wages Form – E
- VI) A copy of Bank Statement
- VII) A copy of Wages Slip
- VIII) A copy of PF Challan
- IX) A copy of Bonus Statement
- X) A copy of Labour Insurance
- XI) A copy of Work Order
- XII) A copy of Labour License(If Required).
- XIII) Monthly R.A bill will paid to the contractor against GST invoice
- XIV) Pre receipted signed (GST) invoice
- XV) Copies of deviations statement and order of extension of time, if granted
- XVI) Royalty clearance certificate from district mining officer
- XVII) Issue of Completion certificate by UCIL
- XVIII) No claim certificate from contractor
- XIX) Any other document as deemed necessary

Time Bar on payment

Payment shall be released within 30 days after checking the entries made on measurement book and certification of the progress bill (R/A Bill) by Engineer-in-charge. No claim whatsoever shall be entertained for late payment beyond 30(Thirty) days for reasons attributable to the contractor.

17. Double Insurance :

The Contractor should obtain necessary double workmen insurance coverage for total number of workmen deployed in this work at his own cost for the whole period of the contract and shall be furnished to the corporation before commencement of the work without which contractor will not be allowed to start the work . [**“Double Workmen insurance coverage”** means two insurance policies i.e. one Group insurance and one Term Insurance has to be obtained].

A contractual worker, who dies during the course and arising out of employment, shall also be provided with additional amount of financial assistance in the form of ex-gratia equivalent to the amount of compensation payable under the Employees Compensation Act, 1923. However, this additional amount of compensation shall be paid by the respective contractor through a suitable insurance policy.

18. Contractor to follow security rules enforced by the owner

The contractor shall strictly abide by the prevailing security rules and regulations and also to be enforced by the owner from time to time. Entry to the works premises of the owner is strictly restricted and only bona fide pass/permission holders are allowed.

19. **VARIATION AND DAVIATION OF SCHEDULE OF QUANTITIES**

PENALTY: The bidder has to supply 26 Nos. (i.e. 22 manpower as per UCIL working days and 4 manpower on Sundays) of manpower in a month for Thirty Days . In short supply of manpower in a month penalty clause shall be applicable as indicated below :

- i) If supply of manpower in a month is within 100 % to 85% , then there will be no penalty.
- ii) If supply of manpower in a month is below 85% to 75, then 2% of the bill value of that month will be deducted as penalty.
- iii) If supply of manpower in a month is below 75% to 65%, then 3% of the bill value of that month will be deducted as penalty.
- iv) If supply of manpower in a month is below 65%, then 5% of the bill value of that month will be deducted as penalty.

For example,

Total Mandays of that month shall be = 22 Manpower X 30Days + 4 Manpower X 5 Sundays
= 680 Mandays

Now, if the bidder supplies manpower within 100% to 85% of 680 Mandays (Say within 680 to 578), then there will be no penalty in that case.

- ii) If the bidder supplies manpower below 85% to 75% of 680 Mandays (Say below 578 to 510), then 2% of the bill value of that month will be deducted as penalty.
- iii) If the bidder supplies manpower below 75% to 65% of 680 Mandays (Say below 510 to 442), then 3% of the bill value of that month will be deducted as penalty.
- iv) If the bidder supplies manpower below 65% of 680 Mandays (Say below 442), then 5% of the bill value of that month will be deducted as penalty.

The quantities set out in the schedule of items are the estimated quantities of the permanent works only. The quantities may vary from those indicated in the tender documents due to the actual condition of the site or due to other reasons. The variation in quantity is limited to $\pm 10\%$ on the total contract price and individual quantity may vary to any extend.

20. **Water**

- (a) Water may be provided free of cost at one point , subject to availability water pipe line at site.

21. **Electricity** can be provided on subject to availability at site.

- 22. All tools & tackles and machineries which are to be required for this work will be provided by the contractor at their own cost.

23. **VALUATIONS AND PAYMENT:RECORDS AND MEASUREMENT:**

The Engineer-in-charge, shall except as otherwise stated ascertain and determine the value of the works done in accordance with the measurement recorded and the Contract rates for each such items of work.

- 23.1. All items having a financial value shall be entered in Measurement Book, Level Book etc. prescribed by the Corporation so that a complete record is obtained of all work performed under the Contract.

- 23.2 **Joint Measurements shall be taken by the Contractor and by UCIL or by the authorized representative.**
- 23.3 Measurement shall be signed and dated by both parties each day on the site on completion of measurement.
- 23.4 Where mode of measurement is not otherwise specified, the measurement shall be taken at site as per the latest I.S. Code of practice at the time of billing.
24. **Labour Insurance:** Contractor should submit ESIC documents or submit necessary Insurance as directed by the Engineer-in-Charge.
25. All Safety appliances like safety belt, hand gloves, helmet, Gumboot and safety net will be arranged by the contractor with their own cost. All the safety rules shall strictly be followed as per guide lines of AERB and respective mines safety rules by the contractor or as directed by Engineer-in-charge.
26. Contractor at their own cost providing labour insurance for the workmen Skilled, Semi Skilled & Un-Skilled which should labour insurance cover for whole contract period and shall be submitted to corporation before commencement of this work without which contractor will not be allowed to commence the work.
17. The contractor shall not engage any person of less than 18 years of age.
18. E.P.F. Bonus, Labour Insurance and Paid Holiday and safety equipments are to be provided by the contractor at their own cost and should be included in quoted price.
19. Before release the running bill, the following documents are to be submitted along with this bill.
- I) A copy of Employee Register Form – A [Part “A” & Part “B”]
 - II) A copy of Wages Register Form – B
 - III) A copy of Register of Loan/Recoveries Form – C
 - IV) A copy of Attendance Register Form - D
 - V) A copy of Register for Rest/Leave/Leave Wages Form – E
 - VI) A copy of Bank Statement
 - VII) A copy of Wages Slip
 - VIII) A copy of PF Challan
 - IX) A copy of Bonus Statement
 - X) A copy of Labour Insurance
 - XI) A copy of Work Order
 - XII) A copy of Labour License(If Required).
20. The Contractor/ bidder or sub-contractor shall have Provident Fund Code Number.
21. All the Manpower requires to be deployed in this contract should enroll as members of Provident Fund and should be given the Universal Accounts Number (UAN).
22. While submission of bill the Contractor should submit certificates of all workers employed directly or indirectly by them are register for EPF and the due Contributions have been credited into their account.
23. No payment shall be made in case of strike/stoppage of work and penalty claim may not be applicable.
24. Contractor has to provide a Shirt & Pant to all 26 employees employed in this contract.