

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

**PO: Mabbuchintalapalle, Mandal: Vemula,**

**Dist: YSR DISTRICT – 516349 A.P.**

**Hyderabad 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.

**NOTICE INVITING TENDER NO. NIT:**

**TMPL/MILL/MECH/NIT – 215A**

**Through <https://etenders.gov.in/eprocure/app> Website.**

**T E N D E R**

**F O R**

**CONVEYOR BELT JOINTING / REPAIR BY COLD  
VULCANIZATION PROCESS AND PULLEY LAGGING  
WORK (AS AND WHEN REQUIRED)**

**URANIUM CORPORATION OF INDIA LIMITED, TUMMALAPALLE**  
**(A GOVT. OF INDIA ENTERPRISE)**  
**PO: Mabbuchintalapalle, Mandal: Vemula,**  
**Dist: YSR DISTRICT – 516349, ANDHRAPRADESH (DIST.)**

**NOTICE INVITING TENDER NO. NIT: TMPL/MILL/ MECH- 215A**

**Job:** CONVEYOR BELT JOINTING / REPAIR BY COLD VULCANIZATION PROCESS AND PULLEY LAGGING WORK (As and when required)

**Tenderers have....**

- a) To upload their bids at the UCIL e-proc site <https://etenders.gov.in/eprocure/app>  
By 03.00 hours P.M on **11.05.2026** on -----
- b) Tenders will be opened in the presence of tenderers who may like to be present at  
03.00 PM hours on **12.05.2026**.

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**URANIUM CORPORATION OF INDIA LIMITED, TUMMALAPALLE PROJECT**  
**(A GOVT. OF INDIA ENTERPRISE)**

**ANDHRAPRADESH**

**SPECIAL INSTRUCTIONS TO THE TENDERERS:**

1. Tender should be submitted through the e-procurement website only (<https://etenders.gov.in/eprocure/app>) on or before **11.05.2026** up to 3.00 PM. Other modes of Tender document submission are not acceptable
2. i) Technical Part.  
ii) Price Part shall be uploaded in e-procurement website. (<https://etenders.gov.in/eprocure/app>)  
iii) EMD (Earnest Money Deposit) & Tender fees (if applicable) shall be kept in a sealed envelope, which shall also be superscripting with N.I.T. No., Name of work, Name of work & date of opening of tender.
3. All the pages of the tender document should be duly signed along with the seal of the renderers, and the same scanned copy shall be uploaded on the e-procurement website, without which tenders are likely to be rejected.
4. Tenderers are requested to submit the following:
  - a) Parties fulfilling the terms and conditions of the above tender may apply/submit their bid online through <https://etenders.gov.in/eprocure/app> within the tender due date.
  - b) Offers should be accompanied by a tender fee of **Rs. 300.00 (Rupees Three Hundred Only)** (non-refundable), failing which the offer shall be rejected. Tender fee shall be by way of a Demand Draft payable at State Bank of India, Pulivendula (IFSC:0989) drawn in favour of Uranium Corporation of India Limited, through any Indian nationalized bank. Tender fee is not refundable. The bidder should upload a scanned copy of the DD along with their offer (part I).
  - c) Offers should be accompanied by an *Earnest money deposit* of **Rs. 10,000.00 (Rupees Ten Thousand Only)**, failing which the offer shall be rejected. E.M.D shall be by way of a Demand Draft payable at State Bank of India, Pulivendula (IFSC:0989) drawn in favour of Uranium Corporation of India Limited, through any Indian nationalized bank. E.M.D shall not bear any interest. The bidder should upload a scanned copy of the DD along with their offer (part I).
  - d) Subsequently, original Demand drafts shall be sent through Courier/ Speed post (or) handover in person to DGM(ES/A/E), in a sealed envelope superscripting "DEMAND DRAFT for EMD & Tender fee (if applicable), Tender ref. no., and due date" well before opening of part-I or latest after 10 days after the due date. However, the scanned copy of the documentary evidence for EMD & tender fee may be uploaded in the online Portal, without which their offer will be liable to be rejected. This EMD amount will be held by the Corporation until placement of the order/ contract, and will bear no interest. It will be forfeited in the event of break of contract.
  - e) *Since the proposed items fall under the "Works" category, No Exemption has been given from submission of Tender Fee, EMD, previous orders & financial criteria to any of the MSME/NSIC bidders. All the bidders must submit the required Tender Fee, EMD, technical & financial credentials to fulfill the mentioned Pre-Qualification criteria. Bidders who are failing in meeting the Tender Fee, EMD & Pre-Qualification criteria will not be considered for the next evaluation process.*
  - f) *Special Note: Any failure by the vendor/contractor to supply/execute the contract as per tender terms and conditions may result in black listing of the respective vendor/contractor for a period of Minimum 01 year to a maximum of 02 years.*
  - g) *Also, UCIL has the right to short close the order within the tenure, if the awarded bidder doesn't obey/ execute the order as per tender terms and conditions (or) found in deviating any statutory compliance, with a prior notice of 10-15 days.*



# URANIUM CORPORATION OF INDIA LIMITED

(A Government of India Enterprise)  
TUMMALAPALLE MINES , P.O. M.C. PALLE, VEMULA MANDAL ,  
DIST. – KADAPA-516349 , A.P.

Date: **28.04.2026**

## **NOTICE INVITING TENDER NO: TMPL/MILL/MECH/NIT/215A**

Online tenders are invited from bonafide resourceful, reliable, experienced & reputed contractors for the execution of the following works at Uranium Corporation of India Limited (UCIL), Tummalapalle, and Andhra Pradesh.

Name of Works & Plant	<b>CONVEYOR BELT JOINTING / REPAIR BY COLD VULCANIZATION PROCESS AND PULLEY LAGGING WORK (As and when required)</b>
Earnest Money Deposit:	<b>Rs. 10,000.00 (Rupees Ten Thousand Only)</b>
Cost of Tender document:	<b>Rs.300.00(RUPEES THREE HUNDRED ONLY)</b>
Estimated Value of work:	<b>Rs. 9,99,460.00</b>
Nature of tender:	<b>Two Part Tender</b>
Mode of Submission	<b>Through <a href="https://etenders.gov.in/eprocure/app">https://etenders.gov.in/eprocure/app</a> website only.</b>
Period of Contract:	<b>12 months from the date of commencement and 06 months of extension (if required).</b>

1. Date of Publication of tender at Central Public Procurement e-proc site as well as UCIL website: from **28.04.2026 to 11.05.2026**. Bidders can view/download the tender document from either website during the above period from **28.04.2026 to 11.05.2026**.
2. Date of submission of offer /Bid is allowed through only the Central Public Procurement e-proc site: From **28.04.2026 to 03:00 PM of 11.05.2026**
3. Last Date & time for submission of the offer at the Central Public Procurement e-proc site is up to 03.00 PM of **11.05.2026**
4. Date & time of tender opening (Techno Commercial Part only) at **3.00 PM on 12.05.2026**
5. Date of opening of Price Part shall be intimated to bidders who qualify in technical part.
6. Aspiring Bidders/Contractors who have not registered in Central Public Procurement website should register through the E-Procurement website (<https://etenders.gov.in/eprocure/app>) for participating in the Online Tenders.
7. For details, registration, and Tender Submission, please visit the e-procurement website <https://etenders.gov.in/eprocure/app> or contact CPPP e- procurement. For any technical-related queries, please contact. HELP DISK NUMBER: **0120-4001 002, 0120-4001 005, 0120-6277787** /Email-Support-e proc @ [nic.in](mailto:nic.in).
8. The NIT Form with standard tender documents will be accessible in the e- procurement website (viz <https://etenders.gov.in/eprocure/app>). & UCIL website.
9. A Class III Digital Signature Certificate (DSC) is mandatory to participate in e-procurement. Participating bidders/Contractors have to make sure that they have a valid DSC. If not, they can procure from any of the RAs approved by CCA.
10. Bidders/Contractors should upload all the scanned copies of technical documents/certificates in e- procurement website <https://etenders.gov.in/eprocure/app> pertaining to their eligibility criteria mentioned in the NIT, failing which, the bid will not be considered.
11. For those tenderers whose technical bids do not satisfy the eligibility criteria, their financial Bids will not be opened.
12. UCIL reserves the right to accept or reject any or all tenders either in full or part thereof, or to split the work among more than one contractor if necessary, or regroup the packages without assigning any reasons whatsoever.

### 13. Pre-Qualification Criteria:

#### A. Experience Criteria

The bidder should have to submit credentials in any one criterion of similar works ("a", "b", or "c") during the last seven years ending on the last day of the month previous to the one in which the tender is floated, to any reputed industry as below:

- a) One similar work order costing not less than the amount equal to **80 %** of the estimated cost (Approximately **Rs. 7,99,568/-**).
- b) Two similar works, each order costing not less than the amount equal to **50 %** of the estimated cost (Approximately **Rs. 4,99,730/-**).
- c) Three similar works, each order costing not less than the amount equal to **40 %** of the estimated cost (Approximately **Rs. 3,99,784/-**).

**Note:** Similar Work order means "Conveyor Belt jointing works / pulley lagging works with cold vulcanizing process in any reputed industry".

#### B. Financial Criteria

Bidder must have achieved a minimum average financial turnover value of **Rs 3.00 lakhs** or more during the last three financial years ending on **31.03.2025** (i.e., FY 2022-23, FY 2023-24 & 2024-25). The bidder has to submit Chartered Accountant audited and authorised Balance sheets, P&L statements, along with the UDIN number of documents for the requested financial years, supporting this clause. The bidder shall submit documentary evidence along with the technical bid.

In case any bidders are unable to submit all the 03 last years ending on 31.03.2025, then UCIL will consider the submitted Audited Balance sheets, P&L Statements falling in the last 3 financial years, and take the average for the last 03 years.

This is a **Public tender, two parts.**

Tender can be viewed & downloaded from CPPP e-proc site <https://etenders.gov.in/eprocure/app>. The cost of tender fee (if applicable) shall be paid through in the Form of a DD drawn in favor of Uranium Corporation of India Limited, payable at State Bank of India, Pulivendula (IFSC:0989), through any Indian nationalized bank. Documentary evidence regarding the tender document fee, i.e., a scan copy of the same must be uploaded along with part-I in the CPPP e-proc site. <https://etenders.gov.in/eprocure/app>.

***Since the proposed items are falling under the "Works" category, No Exemption has been given from submission of Tender Fee, EMD, previous orders & financial criteria to any of the MSME/NSIC bidders. All the bidders must submit the required Tender Fee, EMD, technical & financial credentials to fulfill the mentioned Pre-Qualification criteria. Bidders who are failing in meeting the Tender Fee, EMD & Pre-Qualification criteria will not be considered for the next evaluation process.***

The tenders are to be uploaded at the CPPP e-proc site <https://etenders.gov.in/eprocure/app> only on or before the due date and time mentioned in the NIT. **Physical submission of tenders shall not be accepted.** The technical part only of the offers uploaded will be opened on **12.05.2026** at **3.00 P.M.** by the Chairman & Managing Director or his representative(s) in the presence of Tenderers who may like to be present. The uploaded Price parts of technically qualified tenderers will be opened later on.

Original documents for EMD and tender fees (if applicable) (i.e., Demand drafts) are to be sent in an envelope to reach the DGM (ES/A/E.), UCIL, Tummalapalle unit. Please write the Tender number and the due date on the envelope. ***The envelopes with original documents are to be received at the same office positively before the tender opening date & time, with a relaxation up to a maximum of 10 days from the due date. However, the soft copy of evidence, i.e., DD scanned copies for the cost of EMD & tender document (if applicable) & any other supporting documents are to be uploaded in the CPPP e-proc site <https://etenders.gov.in/eprocure/app>, failing which their bid shall be liable for rejection.***

For Uranium Corporation of India Limited  
Sd/-

## **ESSENTIAL TERMS AND CONDITIONS FOR SUBMITTING THE OFFER**

1. Before submission of tender, the Tenderers are advised to make themselves fully conversant with the conditions of tendering, General conditions, and Special conditions, etc. They are also advised to physically visit the site to understand the site's working conditions, nature & modus operandi of jobs prior to quote for the same.
2. The Tenderer shall submit their tender strictly in accordance with the tender specification and terms & conditions laid down in the tender document. No tender will be accepted by Post / Courier.
3. By submitting a tender for the work in e-tender, a Tenderer will be deemed to have satisfied himself by actual inspection of the site and locality of the work, if so required, and that the rates quoted by him in the tender will be adequate to complete the work in all respects according to the specification and other working conditions.
4. The Tenderer should mention their Price/ Item rates in figures as well as in words. In case of any dispute/ambiguity, the price/ rates mentioned in words shall be considered as final. No insertions, postscripts, additions, and alterations shall be recognised unless confirmed by the Tenderer's signature.
5. Tender bids (Technical as well as price) shall be submitted strictly in the manner asked, giving full details/information necessary for assessing their offer
6. Canvassing in any form is strictly prohibited, and any Tenderer found to have resorted to canvassing or influencing other Tenderers shall be liable to have their tender rejected summarily.
7. Tender documents are not transferable.
8. ***Since the proposed items fall under the "Works" category, No Exemption has been given from submission of Tender Fee, EMD, previous orders & financial criteria to any of the MSME/NSIC bidders. All the bidders must submit the required Tender Fee, EMD, technical & financial credentials to fulfill the mentioned Pre-Qualification criteria. Bidders who are failing in meeting the Tender Fee, EMD & Pre-Qualification criteria will not be considered for the next evaluation process.***
9. ***Special Note: Any failure by the vendor/contractor to supply/execute the contract as per tender terms and conditions may result in black listing of the respective vendor/contractor for a period of Minimum 01 year to a maximum of 02 years.***
10. ***Also, UCIL has the right to short close the order within the tenure, if the awarded bidder doesn't obey/ execute the order as per tender terms and conditions (or) found in deviating any statutory compliance, with a prior notice of 10-15 days.***
11. ***The eligibility will be decided strictly based on documents submitted at the time of receipt of tenders. No additional documents be allowed to be submitted after receipt of tenders but there is no bar to seek clarification or authentication of submitted documents. However in case of poor response, with a view to increase the competition, admission of additional documents to meet the PQ-Criteria may be allowed subject to the condition that***
  - a. ***"Poor response" implies when less than three bids are found suitable on the basis of submitted eligible documents as per NIT.***
  - b. ***The additional documents should not be issued subsequent to last date of receipt of tender as mentioned in the NIT***
  - c. ***The bidder submitting additional documents has submitted EMD and tender cost as prescribed in NIT.***

***The opportunity of submission of additional documents be given to all the bidders.***

## **JOB DESCRIPTION**

### **(Annexure-P)**

UCIL is inviting online tenders for specialized jobs of conveyor belt jointing and repair by cold vulcanization process, and pulley lagging work at Tummalapalle Mill. Persons deputed at the site should be capable of taking up the job assigned to them without the need for any sort of training. All the major mechanical jobs of any of the items, as indicated below, are included in the Contractor's scope of work. Specialized jobs are to be carried out throughout the year *on as and when required basis*. These jobs shall have to be done by the Contractor with the required resources like manpower, tools & tackles, supervision staff, etc., within the mutually agreed time period

Sl. No	Description	Unit of measurements in	Quantity
1	Conveyor belt jointing by cold vulcanization (Rate without material)	mm of belt width	40000
2	In situ patch repair in Rubber conveyor belts (Rate without material)	Square mm	6000
3	Pulley Lagging work with – 12mm thick rubber lining (Rate without material)	Square meter	50
4	Pulley Lagging work with – 10mm thick rubber lining (Rate without material)	Square meter	50

#### **Scope of work:**

The scope of work covered under this work order is Conveyor Belt Jointing of different sizes by Cold Vulcanization process, in situ repair of rubber conveyor belts & Pulley lagging works without Rubber material. The party has to complete the work as per the scope of work in all respects.

#### **Period of Contract:**

The period of the contract shall be 1 (One) Year only. The contract period may also be extended up to 06 months beyond the stipulated contract period, if deemed fit by UCIL and agreed by the Contractor. If it so happens contractor shall have to work on the same terms & conditions and price of the contract without any escalation.

#### **Special Conditions:**

1. For Conveyor Belt jointing work, M/s UCIL handed over the belt ends in position to your technician.
2. Splicing, surface preparation, application of adhesives, joining ends, ramming, etc., shall be in your scope. UCIL will not provide any manpower in this regard.
3. Bidder has to engage a minimum of two Service Engineers to supervise and complete the scheduled jobs. However, if the situation demands, Bidder has to arrange additional crew.
4. UCIL will only provide the following items at free of cost.
  - i) Adhesive with hardener as per requirement
  - ii) One wooden board to carryout splicing job.
  - iii) Power supply to the buffing machine at free of cost. An extension cable, if required, has to be arranged by you.
  - iv) Diamond groove cut rubber sheets of 12 mm thick for pulley lagging work
5. Bidder has to complete conveyor belt joining works
  - i. Within 04 hours after handing over the belt to you and
  - ii. within 6 hours for pulley lagging work.



6. In general, UCIL will inform the bidder two days before taking up the job in case of schedule maintenance, but in case of breakdown, the bidder will be intimated immediately, giving 12 hours to mobilize their crew to the site to attend to the jobs in odd hours too. Bidder shall provide at least two mobile numbers for contacting contractual personnel in case of emergency for breakdown jobs.
7. To & Fro Travel arrangement of deploying crew with required materials/tools & tackles, etc. from bidders' works to UCIL TMPL site will be in the scope of the Bidder.

The contractor has to do the job anywhere and at any place under the Tummalapalle Process Plant in the specified area on a need basis as per the instructions of the Engineer-in-charge.

**Important Note:**

- *The contractor has to deploy a team of technicians who were having experience in similar kinds of work (i.e., Belt conveyor cold vulcanizing joints, replacements, Pulley lagging).*
- *The Work measurements mentioned in the tender will be given in part quantities to the contractor (instead of all the quantities at a time) based on the requirement and availability of the site. The bidder should agree to it.*
- *The Bidder should be ready to perform the job as and when required with the deployed team, following the instructions of the Engineer-in-charge. The frequency of taking up the works is purely depends on the plant demand.*
- *And since the working time/ day is less than 04-05 hours in each instance and the works are proposed as and when required, the labour compliance can't be considered for these kinds of jobs. However, ESI/ suitable Workmen's compensation insurance will be applicable and needs to be ensured before the commencement of works in the plant.*
- *The contractor shall be responsible for the compliance with all the rules and regulations of the land, as detailed but not limited to the following prevailing acts:*
  - a. *Factory Act.*
  - b. *ESI Act/ Work compensation insurance.*
  - c. *Contract Labours (Regulation & Abolition) Act as prevalent and the rules and regulations made therein from time to time, and shall indemnify the hold harmless the UCIL / Purchaser against any claim arising out of compliance or any non-compliance and or to the third party*
- *Annual leave with wages: The contractor has to follow the Leave with wages clause as per factory act i.e @1 day for 20 actual working days on surface and for 15 days of work on underground for each deployed labour.*
- *All the Power Tools and tackles (**Especially like grinding machine, grinding wheels, brushes, & Snap off Cutters, etc.**) And other aids which are required to complete the jobs are to be arranged by the contractor only.*
- *Proper care should be taken to ensure the safety and security of workers engaged in the job. In case of any accident and injury to the workers or any other person directly or indirectly involved in the work during execution of the job, the contractor shall have to compensate them at their own cost. UCIL will have no responsibility whatsoever and will be kept fully indemnified and harmless in this regard. The contractor shall make an adequate insurance policy at their own cost so that the workmen employed by them are sufficiently covered against the risk of any accident.*

## **TENDER TERMS & CONDITIONS FOR SUBMITTING THE OFFER**

### **(ANNEXURE-Q)**

#### **Pre-Qualification Criteria:**

##### **A. Experience Criteria**

The bidder should have to submit credentials in any one criterion of similar works ("a", "b", or "c") during the last seven years ending on the last day of the month previous to the one in which the tender is floated, to any reputed industry as below:

- d) One similar work order costing not less than the amount equal to **80 %** of the estimated cost (Approximately **Rs. 7,99,568/-**).
- e) Two similar works, each order costing not less than the amount equal to **50 %** of the estimated cost (Approximately **Rs. 4,99,730/-**).
- f) Three similar works, each order costing not less than the amount equal to **40 %** of the estimated cost (Approximately **Rs. 3,99,784/-**).

**Note:** Similar Work order means "Conveyor Belt jointing works / pulley lagging works with cold vulcanizing process in any reputed industry".

##### **B. Financial Criteria**

**C.** Bidder must have achieved a minimum average financial turnover value of **Rs 3.00 lakhs** or more during the last three financial years ending on **31.03.2025** (i.e., FY 2022-23, FY 2023-24 & 2024-25). The bidder has to submit Chartered Accountant audited and authorised Balance sheets, P&L statements, along with the UDIN number of documents for the requested financial years, supporting this clause. The bidder shall submit documentary evidence along with the technical bid.

**D.** In case any bidders are unable to submit all the 03 last years ending on 31.03.2025, then UCIL will consider the submitted Audited Balance sheets, P&L Statements falling in the last 3 financial years, and take the average for the last 03 years.

**E.** This is a **Public tender, two parts**.

The bidder shall submit documentary evidence along with the technical bid.

#### **Note:**

1. By submitting the application, the Applicant authorizes UCIL to seek verification on the Information supplied and related matters.
2. The Company reserves the right to reject any or all applications or cancel the notice at its sole discretion without assigning any reasons whatsoever thereof, which shall be final & binding upon the applicants.
3. Applicant is liable to be disqualified, even though they meet the prequalification criteria, if they
  - a. Made misleading or false representations, statements, and attachments submitted in proof of the qualification requirements, and/or
  - b. Record of poor performance, such as abandoning the work, not properly completing the supply order, inordinate delays in completion or supply, litigation history, or financial failures, etc.

#### **(2) Submission and opening of Tender:-**

Tender/quotation/bid shall be submitted in the manner as asked strictly in accordance with the tender terms & conditions laid down in the Enquiry / Tender document, giving full details necessary for assessing their offer. Canvassing in any form is strictly prohibited and disqualifies the tenderer from the tender submitted. Tenders submitted without a Bid Security Declaration /tender document fee will be liable for rejection. If any of the dates under this contract are declared holidays, the event scheduled on that day will be automatically shifted to the next working day. Tender should be uploaded online in two parts as given below at the UCIL e-procurement site <https://etenders.gov.in/eprocure/app>.

In addition to the PRE-QUALIFICATION CRITERIA (PQC) of tenderers, the bidder shall also upload the following documents at the UCIL e-procurement site <https://etenders.gov.in/eprocure/app> along with the tender document: (to be uploaded with the technical part of the tender document).

**i) List of Documents to be uploaded in Part – I (Technical and Commercial part)**

- a) Tenderer's covering letter (covering letter shall also contain name, Email id, Phone No., Mobile No., residential address, and place of business of person or persons submitting the tender, etc.)
- b) Document proof showing the deposit of the earnest money & the cost of the tender document.
- c) Self-authorized complete NIT tender document.
- d) Copy of PAN registration & GST registration copy.
- e) Profit & Loss A/c statement for financial years FY 2022-23, FY 2023-24 & 2024-25 and audited balance sheets for the above three financial years, which are required for fulfilling the financial criteria.
- f) Documentary proof in support of past experience of the Tenderer in a similar nature of job, along with Work orders.
- g) B I a n k (UN priced) priced bid Performa
- h) Other documents (like Annexures-A, B, C & D) may be required to be submitted along with the tender in accordance with the Technical Specification, Special Conditions, Conditions, and any other clause of NIT.

**Tender Document Any deviation from the tender shall be clearly mentioned in Part-I (Techno Commercial Bid & EMD) under the heading "Deviation".**

Original documents for EMD and tender fees (i.e., Demand drafts) are to be sent in an envelope to reach the DGM(ES/A/E), UCIL, Tummalapalle unit. Please write the Tender number and the due date on the envelope. These envelopes are to be received at the same office before the tender opening date & time, failing which the tender will be disqualified.

**ii) List of Documents to be uploaded in Part-II (Price part)**

- a) Filled in the Schedule of quantities with rates inclusive of all taxes, including Service Tax / G.S.T, P.F., Bonus, cost of safety appliances, insurance, medical, and other miscellaneous overhead expenditures **are to be provided in the provided space in the UCIL E-procurement site** <https://etenders.gov.in/eprocure/app>

**3. Bid Rejection Criteria:**

- a) The following bids shall be categorically rejected:
  - i) The bids received after the Tender closing date and time.
  - ii) The bids received without the EMD or Tender document fee.
- b) The following may render the bids liable for Rejection.
  - i) Bidder's failure to submit sufficient or complete details for evaluation of the bids within the given period.
  - ii) Bids with insufficient technical requirements and or terms not acceptable to UCIL.
  - iii) The validity period indicated by bidders is shorter than that specified in the tender enquiry.

**4. The Bid Security/ Earnest Money deposit will be forfeited:**

- a) If any Bidder withdraws their bid during the period of bid validity (including any subsequent extension) specified by the Bidder on the Bid Form, or
- b) If a Successful Bidder fails:
  - i) To sign the contract within a reasonable time and within the period of bid validity, and /or
  - ii) To furnish Performance Security.

- c) If the Bidder furnished fraudulent documents/information in their bid.

**5. FURNISHING FRAUDULENT INFORMATION / DOCUMENT:**

If it is found at any time that a Bidder/Contractor has/had furnished fraudulent documents/information, the Bid Security / Performance Security shall be forfeited, and the bidder /contractor shall be debarred for a period of two (02) years from the date of detection of such fraudulent act, besides legal action.

**(6) Rate (s) in figures and words:-**

The tenderer should mention their price/item rates in figures as well as in words. In case of any dispute/ambiguity, the price/rate mentioned in words shall be considered as final. Insertions, postscripts, additions, and alterations shall not be recognized unless confirmed by the tenderer's signature. **Tenderer shall quote rates(s) / prices online in the price bid document (schedule of items and quantities) enclosed along with the tender document. Otherwise, offers of parties quoting without this price format will be outrightly rejected.** The tenderer shall quote rates in figures and words that will generate automatically.

**(7) Taxes & Duties:-**

**All Taxes including GST, service taxes, royalties, duties, octroi, etc., and other taxes for executing the contract are to be specified clearly within figures (or %) in the price bid. The final quoted rate should be inclusive of service tax /GST applicable at the time of tender submission.**

**The entire amount of service tax/GST will be recovered from the RA bill & deposited directly by UCIL, if applicable.**

Any new taxes imposed by Govt/statutory authority during the contract or any increase in the existing taxes at any stage during execution of the contract shall be reimbursed to the contractor on production of documentary evidence. Offers with a price variation clause will be outrightly rejected.

**(8) E.M.D.:**

Offer shall be accompanied by EMD for an amount of **Rs. 10,000/- (RUPEES TEN THOUSAND ONLY)**. EMD shall be by way of a Demand Draft drawn in favour of "Uranium Corporation of India Limited" payable at SBI Pulivendula Branch (**Code No. 0989**). No cash or cheque in any form will be accepted as earnest money. No interest will be paid on the earnest money deposit. Tenders received without an earnest money deposit will be summarily rejected.

**Return of earnest money:** The earnest money of the successful Tenderer will be adjusted into a security deposit after signing the contract agreement. The earnest money of unsuccessful Tenderers will be returned within 01 (one) month after finalizing the L1 party of the work and after getting a written request thereof.

**(9) SECURITY DEPOSIT:**

The Amount of Security Deposit, including the amount of Earnest Money, shall be **3%** of the awarded value of work. Fifty percent of this amount shall have to be deposited as an initial security deposit at the time of execution of the agreement, including the amount deposited as Earnest Money.

In addition to the above, a further amount to the extent of the 1.5% of awarded value of the work will be deducted from the running account bills by way of percentage deductions. Such percentage deduction shall @5% of the running account bills till the full amount of the security deposit is realised/retained by the corporation.

Failure to carry out the awarded work shall entail forfeiture of the security deposit. Security deposit will be refunded without any interest on written request in duplicate to the Engineer-In-

Charge after satisfactory completion of the work order. This will be released after the successful completion of the work and taking over the equipment.

**(10) BANK GUARANTEE:**

Wherever stipulated should be as per our proforma & issued by an Indian Public Sector Bank only. All bank charges are to be borne by the bidder. Bank Guarantee should be automatically extended for the validity period in the event of a delay in the execution of the contract.

**(11) AGREED LIQUIDATED DAMAGE:**

Time shall be the essence of the contract. If the successful Tenderer fails to execute the order within the agreed stipulated schedule, he shall be liable to pay agreed liquidated damages, a sum @ ½ % of the order value per week or part thereof of delay, subject to a maximum of 5%. In case of delay beyond 10 weeks, UCIL reserves the right to cancel the order and get the balance work/procurement done through any other agency at your risk and cost.

**(12) PERFORMANCE BANK GUARANTEE/DEFECT LIABILITY PERIOD:** Not applicable.

**(13) TERMINATION OF CONTRACT:**

The performance of the contractor will be reviewed after 45 days from the date of actual commencement of the work at the site, and if found unsatisfactory, UCIL reserves the right to terminate the contract with 15 (fifteen) days' notice as per the discretion of UCIL without assigning any reasons whatsoever. Further, UCIL also reserves the right to terminate the contract at any point in time with 15 days' notice as per the discretion of UCIL without assigning any reason.

**(14) PAYMENT TERMS:**

- Bills will be paid through Running “**RA bills**” as mentioned in clause “Bills” of the Scope of Work of the contract document.
- Payment will be released after satisfactory completion of the work in all respects and certification by the Engineer-in-charge, UCIL, within 30 days of submission of a clear bill in triplicate along with the tenderer’s letterhead. Contractor shall mention the actual date of commencement of the work in their bill (s). Final bill will be released only after submission of the Annual Return (Format to be obtained from Site Office - Mill) (If applicable) and work completion letter in duplicate by the contractor.

**(15) VALIDITY OF OFFER:**

The offer should remain valid for a minimum period of six months/180 Days from the date of opening of the technical part. The Tenderers shall not be allowed to increase, amend, or withdraw their tender within this period, and if they do so, the earnest money deposit may be forfeited.

**(16) PERIOD OF CONTRACT:**

The contract period shall remain valid for a span of one Year from the date of actual commencement of work after successful site mobilization. Site mobilization shall have to be done within 15 days on receipt of the LOI indicating the contract price of the work. However, the date of the actual start of work shall be fixed by UCIL.

**(17). EXTENSION OF CONTRACT:**

The completion period of this contract is One Year from the date of commencement. In case of an emergency demanded from the plant, after taking proper justification from the indenter, the Contract may be extended for a further 06 months after successful completion of the initial contract period with the same rate, terms & conditions of the contract with mutual consent, if so deemed fit by UCIL and agreed by the contractor.

**(18). MOBILISATION TIME:**

Mobilization shall be done within 15 (Fifteen) days of the issue of the LOI / WO. For further instructions on the execution of contracts, UCIL Tummalapalle Site-in-charge/ Engineer-in-charge will confirm the exact programme of start/execution of job(s). No mobilization advance is payable in the contract.

**(19) VARIATION IN QUANTITY OF ITEMS:** The quantities mentioned against individual items are tentative. The actual quantities of individual items may vary (from those indicated in the tender documents due to actual conditions of the site or due to other reasons) to any extent, keeping the actual value of total work done well within  $\pm 10\%$  on the contract sum or work order value. The contractor shall carry out all work up to total variations of  $\pm 10\%$  on the contract sum or work order value, and all tendered rates shall remain firm within this limit. Any individual item may vary to any extent and be excluded altogether.

**(20) Subletting of contract:**

Subletting of the contract in any form is not allowed.

**(21) PENALTY CLAUSE:** The work shall be executed strictly as per the requirements of UCIL as detailed in the scope of work. The agency shall be responsible for providing timely and uninterrupted services. Failure to complete the work as per the requirement shall attract a deduction of a predetermined amount from the contractor, as given below from the RA bill.

<u>Sl.No</u>	<u>Type of Job</u>	<u>Penalty cause</u>	<u>Penalty amount</u>
1	scheduled jobs	For every Day after 01 days of intimation	05% value incurred for completing the particular job scheduled.
2	Break down jobs	For every Day after 24 hrs of intimation	20% value is incurred for completing the particular breakdown job.

**Note:** If the contractor repeats the work twice or thrice with penalties, then the contract will be terminated without the release of any retention amount. ***The Engineer-in-Charge's decision is final on imposing a penalty and termination of the contract.*** However, Contractor will report to the Engineer-in-charge, UCIL, within 4-5 days on receipt of techno-commercial work order & commencement of work order for further discussions/ modifications on the above work & Penalty schedules.

**(22) ESI coverage/ Suitable Insurance:** The contractor must submit the ESI coverage to all the deployed workmen before commencement of works (or) Suitable workmen's compensation (in case of non-applicability of ESI) insurance has to be produced in case the workmen do not fall under ESI coverage/rules.

**(22) Annual leave with wages:** The contractor has to follow the Leave with wages clause as per factory act i.e @1 day for 20 actual working days on surface and for 15 days work on underground to each deployed labour.

## **GENERAL CONDITIONS OF CONTRACT**

1. **Nature of Tender:-** Two-part tender
2. **Working Hours:-** From 8.00 AM to 5.00 PM on all working days (excluding Sunday & Holidays). However, the contractor shall be allowed to work beyond 5.00 PM, depending upon the urgency, but only after obtaining permission from the Engineer-In-Charge, UCIL. Extra claims shall be entertained for working beyond duty hours in such urgency.
3. **Commencement of work:-** Work has to commence completely based on the instructions of the Engineer-In-Charge, which will be intimated to the bidder a day before, based on the plant requirement, as and when required. The contractor will have to report to the Engineer-in-charge, UCIL, immediately on receipt of the work order for further instructions for carrying out the job. A letter duly signed under the contractor's official seal as a token of acceptance of all terms & conditions of the work order must reach the office within the weekdays of receipt of the order. The work order no. & date as well as the name of the work must be quoted in all correspondence.
4. **Payment Terms:-** Bill (s) will be paid as mentioned in clause "payment terms" of the general terms and Conditions etc. of the contract document.  
  
Payment will be released after satisfactory completion of the work in all respects and certification by the Engineer-in-charge, UCIL, within 30 days of submission of a clear bill in triplicate along with the tenderer's letterhead. Contractor shall mention the actual date of commencement of the work in their bill (s).
5. **Work Measurement & Inspection/Work Instructions:-** It is to be done jointly as per the schedule of items & scope of work, etc., by the Engineer-In-Charge, UCIL, and the Contractor. The measurement thus taken will be final and acceptable to both parties. Time to time, detailed work instructions will be given by the Engineer –in-charge, UCIL.
6. **Jurisdiction / Dispute:-** Any action/dispute arising out of or from this work order shall be subject to the jurisdiction of the court of law at HYDERABAD only, irrespective of anything to the contrary mentioned in the tender/quotation. Any statutory obligation has to be made by the contractor. Tenderer will extend all help.
7. **PENALTY CLAUSE:-** The work shall be executed strictly as per the requirements of UCIL as detailed in the scope of work. The agency shall be responsible for providing timely and uninterrupted services. Failure to complete the work as per the requirement shall attract a deduction of a predetermined amount from the contractor, as given below, from the RA bill.

<b><u>Sl.No</u></b>	<b><u>Type of Job</u></b>	<b><u>Penalty cause</u></b>	<b><u>Penalty amount</u></b>
1	scheduled jobs	For every Day after 01 days of intimation	05% value incurred for completing the particular job scheduled.
2	Break down jobs	For every Day after 24 hrs of intimation	20% value is incurred for completing the particular breakdown job.
8. **Force Majeure:-** In case of closure/breakdown/strike/lockout or any other causes beyond the control of the corporation preventing normal operation, the corporation shall be at liberty to extend the time for completion or cancel the order without any financial liability whatsoever.
9. **Termination of Contract:-** The performance of the contractor will be reviewed after 45 days from the date of actual commencement of the work at the site, and if found unsatisfactory, UCIL reserves the right to terminate the contract with 15 (fifteen) days' notice as per the discretion of UCIL without assigning any reasons whatsoever. Further, UCIL also reserves the right to terminate the contract at any point in time with 15 days' notice as per the discretion of UCIL without assigning any reason.
10. **Safety Rules & Regulations for contractor's employees:-** UCIL's Safety Rules & Regulations for contractor's employees, as given in the Annexure-R2, will be complied

with strictly during the execution of various works at the site. Contractor shall ensure the use of safety appliances during the work at the site. Contractor will take full safety measures and arrange the necessary safety gadgets/appliances, tools & tackles, helmet, gumboot, safety belt, shock proof shoe, safety suit/uniform, goggles, gloves, apron, ladders, bamboos, rope, machineries, scaffolding, etc required for the work by their own to ensure that no damage, loss or injury to corporation's personnel, contractors' personnel, third party or equipment are caused due to the work being carried out by contractor. UCIL shall not provide any safety appliances and tools&tackles under any circumstances. The contractor has to follow the Safety Rules & Regulations as per the Indian Electricity Rules to do the electrical works. Contractor must report in writing (duplicate) to the Engineer-In-Charge or Safety Officer (Mill) - UCIL immediately on becoming aware of any accident at their site.

11. **Safe Transportation / Storage of Materials:** - Contractor will have to make their own arrangement for the To and Pro transportation of materials and machines, etc., including loading and unloading at their own expenses/ risk under this contract. Contractor will also be responsible for safe keeping of materials at their own cost, issued by UCIL either free of cost or on a chargeable basis.
12. **Insurance:-** The contractor shall ensure & maintain insurance against his liability for accident or injury to workmen or Equipments deployed for the work and shall submit two copies of the policy & receipts of premiums paid or satisfactory evidence of insurance coverage at their own cost valid for whole working/contract period at a time for all the persons to be engaged to the Engineer In-charge, UCIL before the commencement of work. Contractor shall also submit the proof of the renewal of the same policy at least two days before the expiry date of the previous policy to the Engineer In-charge-UCIL. *The contractor will not be allowed to carry out any activity without the necessary insurance coverage* (mentioning working height depending on the job requirements and as per insurance rules) for their personnel. The insurance policy shall also indemnify UCIL against any claim raised by the injured / affected workmen or their families.
13. **Temporary work closure:** - If the work site is required to be suspended for some days/period for any reason, the contractor may close the site temporarily under written intimation *in triplicate* to the Engineer-In-charge, UCIL. During the above period, the contractor will be in touch with the Engineer-in-Charge, UCIL, for further instructions, if any. No extra claim against any idling of the contractor's site crew/staff & machinery, etc. will be entertained.
14. **Material (s) Supply by UCIL and Contractor:** - The Corporation will not provide any accommodation, tools and tackle, men, material, machinery, transport, etc. for this work. **No facility/supply other than those mentioned in special conditions, scope of work, and schedule of items will be provided by UCIL as free or on a chargeable basis. If any other materials/facilities that are not covered under this tender but are required to complete the work, will have to be arranged by the contractor/party at their own expense. No extra claim shall be entertained against the materials that are not covered under this contract.** But the contractor shall submit free samples (materials) for approval, if required, and materials approved by the Engineer-In-Charge, UCIL shall only be used. UCIL reserves the right to reject goods which are not as per specification, and in case of rejection contractor shall have to replace the material free of cost. Any deviation from the tender shall be clearly mentioned in Part-I (**Techno Commercial Bid & Bid Security Declaration**) under the heading "**Deviation**".
15. **Welfare and Health of Contract Labour:-** The contractor shall have to provide the facilities under the provisions of "Contract Labour (Regulation and Abolition) Act, 1970 – Section – 16,17,18 and 19, Chapter -V, Welfare and Health of Contract Labour".
16. **Contract Agreement:** - Contract Agreement should be executed in the prescribed format on a non-judicial stamped paper before commencement of work within *one week* from the date of issue of work order / L.O.I. However, no payment will be made without execution of the contract agreement.



17. **Indemnity:** Contractor will fully indemnify the corporation against all responsibility and whatsoever arising out of accident/injury to contractor's workmen, third party, or to corporation's personnel and properties
18. **Visit of Site and Locality prior to quote rate(s):-** Before submission of tender, the tenderers are advised to make themselves fully conversant with the **SCHEDULE OF ITEMS, SCOPE OF WORK, SPECIAL CONDITIONS, GENERAL CONDITIONS OF CONTRACT, (LABOURERS) & (SAFETY OF CONTRACTOR'S EMPLOYEES)**, if any. They are also advised to physically visit the site to understand the site's working conditions, the nature of jobs prior to quoting for the same. Also requested to inspect the site and equipment covered under the present tender, etc.
19. **Rate (s) in figures and words:-** The tenderer should mention their price/item rates in figures as well as in words. In case of any dispute/ambiguity, the price/rate mentioned in words shall be considered as final. Insertions, postscripts, additions, and alterations shall not be recognized unless confirmed by the tenderer's signature. **Tenderer shall quote rates(s) / price(s) online in the provided price bid document (schedule of items and quantities). Otherwise, offers of parties quoting without this price format will be outrightly rejected.** The tenderer shall quote rates in figures and words that will generate automatically.
20. **Taxes & Duties :-**  
**All Taxes including GST, service tax, royalties, duties, octroi, etc., and other taxes for executing the contract are to be specified clearly within figures (or %) in the price bid. The final quoted rate should be inclusive of service tax /GST applicable at the time of tender submission.**  
**The entire amount of service tax/GST will be recovered from the RA bill & deposited directly by UCIL, if applicable.**  
Any new taxes imposed by Govt/statutory authority during the contract or any increase in the existing taxes at any stage during execution of the contract shall be reimbursed to the contractor on production of documentary evidence. Offers with a price variation clause will be outrightly rejected.
21. **Variation in Quantity of items:** - The quantity mentioned under the "schedule of item (s)" of this tender is tentative. The actual quantity may vary from that indicated in the tender document due to actual conditions of the site or due to other reasons. The contractor shall carry out all additional work up to the **total variation of  $\pm 10$  % of the awarded value.** The other terms & conditions and rates shall remain firm within this limit.
22. **Training, etc.:-** Contractor shall have to deploy the vehicle in good condition along with an experienced driver. The bidder has to provide the vehicle as per the direction of the Engineer-In-charge.
23. **Documents not transferable:** - Tender documents are not transferable. These tender documents are the property of the corporation. Contractor shall keep one copy of the documents at the site in good order, and the same shall be available for inspection and use by the Engineer-In-Charge, his representative, or by other inspecting officer. None of these documents shall be used by the contractor for any purpose other than that of this contract.
24. **Award of Contract:** - The Corporation reserves the right to accept or reject any or all tenders either in full or in part or to split up the work, if necessary, without assigning any reasons therefore.
25. **Medical facilities:** - The contractor shall be fully responsible for any first aid/emergency treatment or serious medical treatment to their employees. UCIL will provide medical facilities on a chargeable basis to the contractor's employees.
26. **Security Rules & Regulations and Entry Passes:** - The contractor will have to submit the details of the persons to be employed for this work within two days of the award of work. **The contractor will be allowed to start the work only after submission of the details in the prescribed verification forms (in duplicate) along with four nos.**

**passport size photograph for each labourer separately to the Competent Authority, UCIL.** The contractor will make necessary Entry Passes from the concerned officials of the SPF Unit, UCIL, sufficiently in advance. Contractor shall strictly abide by the prevailing security rules and regulations, and also to be enforced by UCIL from time to time. Entry to the works premises is strictly restricted, and only bonafide pass (permission) holders are allowed.

**27. Labour Acts & Rules:-**

The contractor shall (in respect of labourers employed by him) strictly comply with provisions of the following Act & Rules made thereunder in regard to all matters provided therein or any modifications thereof or any other law relating thereto from time to time.

- i) **Workmen's 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) **Contract Labour (Regulations & Abolition) Act, 1970**
- x) **All statutory provisions of the Atomic Energy Regulatory Board**

28. Labour Employment Conditions for executing work: - As given in clauses 1 to 13 in Annexure-R1.

## **Labour Employment Conditions for executing work:**

(As given as clauses 1 to 12 and 1.1.1 to 1.1.2 in ANNEXURE-AA)

### **ANNEXURE – R1**

#### **LABOUR**

1. The contractor shall employ labour in sufficient number to maintain required rate of progress and of quality to ensure workmanship of the degree specified in the contract and to the satisfaction of the Engineer – in -charge. The contractor shall not employ in connection with the works any person who has not attained the age of eighteen years. **Police verification certificate (NOC) of the persons must be submitted before engaging them to work for the issuance of a gate pass.**
2. Contractors should employ only persons with an established identity.
3. Asst. Commandant, SPF will issue temporary identity cards to persons actually engaged in the work and may exercise checks as considered necessary to ensure that strangers are not permitted inside the work premises. Contractors are required to surrender the identity cards on completion of the job to Asst. Commandant, SPF, who will issue the clearance certificate.
4. The SPF control room will not allow any interstate labour as contract labour in any case.
5. The contractor shall furnish to the Engineer-in-charge at the interval mentioned in schedule-F, a distribution return of the number description by trades of work people employed on the works. The contractor shall also submit on the 4<sup>th</sup> and 19<sup>th</sup> of every month to the Engineer-in-charge a true statement showing in respect of the second half of the preceding month and the first half of the current month
  - i. the accident that occurred during the said fortnight, showing the circumstances under which they happened and the extent of damage and injury caused by them, and
  - ii. The number of female workers who have been allowed Maternity Benefit as provided in the Maternity Benefit Act 1961 or rules made thereunder, and the amount paid to them.
6. The contractor shall pay to labour employed by him wages not less than fair wages as defined in the Contract Labour (Regulation & Abolition) Act 1970 and rules made thereunder.
7. The contractor shall, in respect of labour employed by him, comply with or cause to be complied with the Contract Labour (Regulation & Abolition) Act 1970 and Rules made thereunder regarding all matters provided therein.
8. The contractor shall comply with the provisions of the Payment of Wages Act 1936, Minimum Wages Act 1948, Employees Liability Act 1938, Workmen's Compensation Act 1923, Industrial Disputes Act 1947, Maternity Benefit Act 1961,

and Mines Act 1952 or any modifications thereof or any other law relating thereto and rules made thereunder from time to time.

9. The contractor shall be liable to pay his contribution and the employee's contribution to the Employees State Insurance Scheme in respect of all labour employed by him for the execution of the contract, in accordance with the provision "The Employees State Insurance Act 1948, as amended from time to time and as applicable in this case. In case the contractor fails to submit full details of his account of labour employed and the contribution payable, the Engineer in charge shall recover from the running bills of the contractor an amount of contribution as assessed by him. The amount so recovered shall be adjusted against the actual contribution payable under the Employees' State Insurance Scheme.
10. The Engineer in charge shall on a report having been made by an inspection staff as defined under the Contract Labour (Regulation & Abolition) Act 1970, and rules made there under have the power to deduct from the money due to the contractor any sum required or estimated to be required for making the good the loss suffered by a worker or workers by reason of non - fulfilment of the conditions of the contract for the benefit of workers, non- payment of wages or of deductions made from his or their wages which are not justified by the contract or non – observance of the said Act.
11. The contractor shall indemnify the Corporation against any payment to be made under and for observance of the Contract Labour (Regulation & Abolition) Act 1970, and the rules made thereunder, without prejudice to his right to claim indemnity from his sub-contractors.
12. In the event of the contractor committing a default or breach of any of the provisions of aforesaid Act and Rules made there under / amended from time to time, or furnishing any information or submitting or filling any Forms / Register / Slip under the provisions of the law which is materially incorrect, then on the report of the Inspecting Officer, he contractor shall without prejudice pay to the Corporation a sum not exceeding liabilities for such defaults including liquidated damages etc. for every default, breach or furnishing, making, submitting, filling materially incorrect statement as may be fixed by the Labour Department and the contractor should indemnify the Corporation against all such liabilities.

## MODEL RULES FOR LABOUR WELFARE:

- 1.1.1 The Contractor shall, at his own expenses, comply with or cause to be complied with the Model Rules for Labour Welfare as provided under the rules framed by the appropriate Government from time to time for the protection of health and making sanitary arrangements for workers directly or indirectly on the works. In case the contractor fails to make arrangements as aforesaid, the Engineer in charge shall be entitled to do so and recover the cost thereof from the Contractor.

1.1.2 Failure to comply with Model Rules for Labour Welfare, Safety Code, or the provisions relating to report on accidents and to grant Maternity Benefit to Female workers shall make the contractor liable to the Corporation as liquidated damages an amount not exceeding Rs. 50.00 for each default or materially incorrect statement. The Decision of the Engineer in charge of such matters based on reports from the Inspecting Officers shall be final and binding and deducting officers shall be final and binding, and deductions for recovery of such liquidated damages may be made from any amount payable to the contractor.

## Work Commencement Information FORMAT

### FORM VII

[Under rule 25(2)(viii) and rule 81 (3) of the Contract Labour (Regulation and Abolition) Central Rules, 1971; and rule 26(3) and 239 (1) of the Building and Other Construction Workers (Regulation of Employment and Conditions of Service) Central Rules, 1998]

#### NOTICE OF COMMENCEMENT / COMPLETION OF WORK

1.	Name of the Principal employer under the Contract Labour (Regulation and Abolition Act, 1970 (37 of 1970)/ <del>Employer under the Building and Other Construction workers (Regulation of Employment and Conditions of Service) Act, 1996 (27 of 1996)*.</del>	:	Shri Suman Sarkar, General Manager (Mill) Uranium Corporation of India Limited, AT: Tummalapalle, M.C. Pale (PO), Vemula (M), YSR (Kadapa) Dist.. AP-516349
2.	LIN / PAN No.	:	1686372630 / AAACU2207N
3.	Email Id.	:	sumansarkar@uraniumcorp.in
4.	Mobile No.	:	08588-282707
5.	Name of the Contractor under the Contract Labour (Regulation and Abolition) Act, 1970 (37 of 1970) (If applicable).	:	
6.	LIN/PAN No.	:	
7.	Email Id.	:	
8.	Mobile No.	:	
9.	No. and date of Certificate of Registration / License*.	:	
10.	Name of the person in charge of the work.	:	
11.	LIN/PAN No. of person in charge of work.	:	
12.	Email Id of the person in charge of work.	:	
13.	Mobile No. of the person in charge of work.	:	
14.	The nature of work involved and the facilities, including any plant and machinery provided in the case of a building or other construction work.	:	
15.	The arrangements for the storage of explosives, if any to be used in the building or other construction work.	:	

I / ~~We~~ hereby intimate that the work \_\_\_\_\_

given to \_\_\_\_\_ having [License Registration Certificate No. \_\_\_\_\_ dated \_\_\_\_\_]\* has been/is likely to be Commenced /Completed with effect from \_\_\_\_\_ /on \_\_\_\_\_.

Signature of the ~~Principal Employer~~/Contractor/~~Employer~~\*

To

1. Asst. Labour Commissioner (Central), Hyderabad

**Copy to:**

1. Labour Enforcement Officer (Central), Guntakal

2. Pers. & Admin., UCIL, TMPL

\*Please strike off whichever is not applicable.

## **STYLE OF ANNEXURES**

(Please use a separate sheet for each annexure)

### **Annexure-A:**

**Details of work orders in support of prequalification criteria for the current/ last seven years ending on the last day of the month previous to the one in which the tender is floated.**

Sl.No	Work order No	Work Value	Name of concern/ client	Job details	Period: From- To

To be enclosed:

1. Self-certified copies of the above work orders (all pages of work orders). Incomplete work orders will be rejected without further correspondence
2. Work completion certificate from the organisation or certified copies of R.A. bills for the executed value of the work.
3. Declaration: I do hereby confirm that the information furnished above is true to the best of my knowledge and belief. If any declaration, statement, or information given by me/us is at any time found to be false or untrue, our tender/contract is liable to be terminated forthwith without any notice or compensation in lieu thereof.

**Signature of Bidder with stamp**

### **Annexure-B:**

#### **TECHNO-COMMERCIAL DEVIATION SCHEDULE:**

The bidder should agree to all the Techno-commercial terms and conditions of the NIT document. However, deviation, if any, should be stated as per the following schedule and to be submitted along with the techno-commercial bid failing which, it will be presumed that all terms and conditions are acceptable to them. The owner reserves the right to reject the offer on account of such deviations if the bidders, even on advice of the owner, do not withdraw the deviations.

The following are the deviations proposed by us relating to Techno-commercial terms and conditions. Deviation, if any

Sl. No	Page No.	Clause no.	Clause	Deviation

**Signature of bidder with stamp**

**Note:** If there are no deviations, this deviation schedule shall be submitted along with Techno-commercial bid duly signed and stamped after stating “**NIL DEVIATIONS**”.

**Details of the company profile.**

Details of the company profile have to be provided as follows:

**A) Company profile**

Sl. No.	Description	Details (please attach Xerox copies)
1	Name & Address of the firm	
2.	Name of owner /partners	
3.	Telephone nos. office, Residence & Mobile no.	
4.	Email address:	
5.	Year of establishment:	
6.	Annual turnover of last three years:	
7.	Areas of operation /nature of jobs carried out:	
8.	Permanent account number	
9.	Service tax registration no.	
10.	P.F. code no	
11.	GST Registration number	
12.	E.S.I. code no	
13.	Labour license no(If any)	

B) Organization structure

C) Constitution and legal status along with attested copies of Deeds/Articles and Memorandum of Association, etc., as applicable.

D) Information on litigation history, liquidated damages, disqualification, etc.

By submitting the application, the Applicant authorizes UCIL to seek verification on the information supplied and related matters.

**Signature of bidder with stamp**



**Annexure –D****PRICE FORMAT:**

Tenderer will submit price bid through online @ <https://etenders.gov.in/eprocure/app> in the format furnished in **E-procurement...** for **“SPECIALIZED JOBS OF CONVEYOR BELT JOINTING AND REPAIR BY COLD VULCANIZATION PROCESS AND PULLEY LAGGING WORK”**.

Sl. No	Description	Unit of measurements	Quantity	Unit Cost (in Rs.)	Total cost (In Rs.)
1	Conveyor belt jointing by cold vulcanization (Rate without material)	mm of belt width	40000		
2	In situ patch repair in Rubber conveyor belts (Rate without material)	Square mm	6000		
3	Pulley Lagging work with – 12mm thick rubber lining (Rate without material)	Square meter	50		
4	Pulley Lagging work with – 10mm thick rubber lining (Rate without material)	Square meter	50		
Total Amount (in Rs.)					
GST (in %)					
GST (in Rs.)					
Grand Total including GST (in Rs.)					
(In Words:					)

**(Signature with Seal of the Bidder)**

**Note:**

- 1) The net quoted overall lowest bid will be considered as L1 for evaluation.
- 2) The Price Offer automatically adds provision for GST (in %). However, the payment of GST shall be on an actual basis. During the clearing of bills, the bidder shall have to produce evidence of payment of GST at the prevailing rate, and UCIL shall reimburse the amount at the same prevailing rate. If there is an increase/decrease in the GST rate and the actual payment of GST shall be made at the increased/ decreased rate, the reimbursement will be made at the same rate, subject to the production of documentary evidence

### **CHECK LIST FOR DOCUMENTS TO BE Uploaded & SUBMITTED**

#### **1) Part-I (Techno Commercial Bid and E.M.D.)**

The bidder should upload the technical bid as per the format uploaded on the website (through online) mentioned in the NIT. And all the supporting documents have to be uploaded to the tender specified portal only.

Sl.No	Required documents	Tick as applicable	
1.	Tenderer's covering letter (in duplicate) mentioning the acceptance of all terms & conditions of the tender document for executing the subject work, along with tender document fee submission details.	Submitted	Not Submitted
2.	Copy of Tender document fee (if applicable) DD uploaded in E-Proc. and Original DD sent to DGM(Mechanical), UCIL, Tummalapalle office	Submitted	Not Submitted
3.	Copy of Earnest Money Deposit (in DD form) has uploaded in E-Proc. and Original Document sent to DGM(Mechanical), UCIL, Tummalapalle office	Submitted	Not Submitted
4.	In case of an NSIC /MSME registered unit, whether a valid NSIC /MSME registration submitted	Submitted	Not Submitted
5.	<b>Tender document in original</b> (scope of work, special conditions, and general conditions of contract, UCIL's labor and safety rules), <i>duly signed and stamped on each page</i> by the bidder.	Submitted	Not Submitted
6.	Whether Copies of work orders for similar experience, in the <b>Annexure- A</b> furnished along with completion certificates in support of the basic requirement of the prequalification criteria of NIT	Submitted	Not Submitted
7.	Any deviation from the tender shall be clearly mentioned, if any, under the heading "Deviation". In case of no deviation, it is to be confirmed. <b>(Annexure-B)</b>	Submitted	Not Submitted
8.	Company Profile as <b>Annexure-C</b>	Submitted	Not Submitted
9.	Self-authorized copy of Price Part <b>(Annexure-D)</b> format	Submitted	Not Submitted
10.	Registration of GST	Submitted	Not Submitted
11.	Copies of the Income Tax Permanent Account Number (PAN Card)	Submitted	Not Submitted
12.	PF / ESI registration number (Optional)	Submitted	Not Submitted
13.	Copies of the balance sheet, Profit & Loss Statement/income tax clearance certificate for the last three financial years ending up to <b>31.03.2025</b>	Submitted	Not Submitted
14.	self-authorized Blank 'Un priced' price format	Submitted	Not Submitted
15.	Any other documents as deemed necessary	Submitted	Not Submitted

#### **2) Part-II (Price Bid)**

Sl.No	Required documents	Tick as applicable	
1.	Tenderer's covering letter in duplicate for Price part	Submitted	Not Submitted
2.	The bidder should upload the price bid as per the format uploaded on the mentioned website (through online) mentioned in the NIT.	Submitted	Not Submitted

**Note:** This check list to be attached to the filled-out Techno-commercial offer.

Signature of Bidder

**PLEASE UPLOAD  
ALL DOCUMENTS  
PROPERLY**