

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	28-10-2026 18:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	29-10-2026 18:00:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	180 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Pmo
विभाग का नाम/Department Name	Department Of Atomic Energy
संगठन का नाम/Organisation Name	Uranium Corporation Of India Limited
कार्यालय का नाम/Office Name	Jaduguda
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	HOD Email id :hodpurchase.ucil@uraniumcorp.in Buyer Email id: lakshmi.rangaiah@uraniumcorp.in
वस्तु श्रेणी /Item Category	Custom Bid for Services - Running and maintaining of Company Guest House, GET Hostel, MTC and catering services of Hospital at Narwapahar for Two Years
समान श्रेणी/Similar Category	Catering service (Duration Based)
अनुबंध अवधि /Contract Period	2 Year(s)
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Relaxation for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Relaxation for Years of Experience and Turnover	No
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Experience Criteria,Bidder Turnover,Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in)

बिड विवरण/Bid Details	
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	3
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	7
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	1
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	Yes
रिवर्स नीलामी योग्यता नियम/RA Qualification Rule	H1-Highest Priced Bid Elimination
बिड का प्रकार/Type of Bid	Two Packet Bid
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	2 Days
अनुमानित निविदा मूल्य (सभी करों सहित) भारतीय रुपये में / Estimated Bid Value in INR (Inclusive of all taxes)	11620167.43
Payment Timelines	Payments shall be made to the Seller within 30 days of issue of service delivery acceptance certificate (SDAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC)
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मूल्य दर्शाने वाला वित्तीय दस्तावेज ब्रेकअप आवश्यक है / Financial Document Indicating Price Breakup Required	Yes
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईएमडी राशि/EMD Amount	116202

ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)	5.00

ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).

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(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने है। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।/EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

(b). ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए। / EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

(c). ईएमडी और संपादन जमानत राशि लाभार्थी के पक्ष में होनी चाहिए। / Earnest Money Deposit (EMD) shall also be accepted by the buyer in the form of a surety bond.

लाभार्थी /Beneficiary :

Chief Manager

JADUGUDA, Department of Atomic Energy, URANIUM CORPORATION OF INDIA LIMITED, PMO

(A/cs-was)

बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

एमआईआई अनुपालन/MII Compliance

एमआईआई अनुपालन/MII Compliance

Yes

एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं/सेवा प्रदाता को खरीद में प्राथमिकता, यदि उनका मूल्य $L1+X\%$ / Purchase Preference to MSE OEMs/ Service Provider available upto price within $L1+X\%$	15

ट्रेड्स भुगतान संबंधी विवरण/TReDS Payment Details

This Bid provides for Trade Receivables Discounting System (TReDS) as Preferred mode of payment. For MSME sellers, payments may be processed through a TReDS exchange in which the Buyer is registered, subject to applicable policy and regulatory guidelines. Accordingly, sellers intending to avail payment through TReDS are required to be registered with at least one TReDS exchange in which the buyer is registered.

1. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs having valid Udyam Certificate and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service, and Buyer will decide eligibility for purchase preference based on

documentary evidence submitted in case of product bids, whereas in case of services the eligibility is automatically validated. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for % (selected by Buyer) percentage of total quantity. The buyers are advised to refer the [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

2. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band as defined in the relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price.

3. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

4. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:

- If number of technically qualified bidders are only 2 or 3.
- If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1
- If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

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

Price Format - [1791374099.xlsx](#)

अतिरिक्त योग्यता /आवश्यक डेटा/Additional Qualification/Data Required

Scope of Work:[1791374132.pdf](#)

Payment Terms:[1791374152.pdf](#)

GEM Availability Report (GAR):[1791374159.pdf](#)

Undertaking of Competent Authority is mandatory to create Custom Bid for Services. Please download standard format document and upload:[1791374412.pdf](#)

Custom Bid For Services - Running And Maintaining Of Company Guest House, GET Hostel, MTC And Catering Services Of Hospital At Narwapahar For Two Years (1)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	Running and maintaining of Company Guest House, GET Hostel, MTC and catering services of Hospital at Narwapahar for Two Years
Regulatory/ Statutory Compliance of Service	YES
Compliance of Service to SOW, STC, SLA etc	YES
एडऑन /Addon(s)	

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer	No
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अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents**प्रेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity**

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	Quantity	अतिरिक्त आवश्यकता /Additional Requirement
1	Kottam Lakshmi Rangaiah	832102,AT/PO-JADUGUDA MINES MAIN BUILDING URANIUM CORPORATION OF INDIA LTD	Project / Lumpsum Based	N/A

क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें/Buyer Added Bid Specific Terms and Conditions**1. Generic**

OPTION CLAUSE 25% : The buyer can increase or decrease the contract quantity or contract duration up to 25 percent at the time of issue of the contract. However, once the contract is issued, the contract quantity or contract duration can only be increased up to 25 percent. Bidders are bound to accept the revised quantity or duration.

For lumpsum-based service contracts, the buyer may increase the scope of work and contract value up to 25 percent with the consent of the service provider

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

Text Clause(s)

SCOPE OF WORK

Title of work: "Running and maintaining of Company's Guest House, GET Hostel, MTC and catering services of Hospital at Narwapahar 2026-28 (Two year)"

Location of work: UCIL, Narwapahar Township,
East Singhbhum, Jharkhand, 832111

Note: Bidders are advised to see the area to get acquainted with the actual features of the place where work is to be executed and get other related information before quoting their rates for carrying out the work successfully.

JOB DESCRIPTION: The scope of work to run UCIL Guest House, GET Hostel, MTC and catering services o

f Hospital at Narwapahar as follows:

- 1.1 The guest house remains open round the clock including Sundays & Holidays
- 1.2 All non-consumable items i.e. utensils, rockeries, cutlery, furniture and linens will be provided by the company free of cost but the same will be maintained by the caterer in nice condition. In case of damage of any items the cost of items will be charged as per the book rated prevailing market's rate or item will be replaced by providing the same item.
- 1.3 The caterer will ensure that the cook, cook's helper, waiter, waiter-cum-attendant and sanitary worker will always be in the prescribed dress during the duty hours.
- 1.4 Female staff will not be allowed in the guest house.
- 1.5 The caterer will be fully responsible about the good behavior of their staff and prompt service against the requirement of guests.
- 1.6 The boarding charges will be charged from the guest/user, as per the rates finalized and approved, by the caterer against the printed bill. Bill book will be provided by the company.
- 1.7 The period of contract will initially be for a period of 24 (Twenty Four) months.
- 1.8 Telephone will be attended and attender/waiter will pass messages to the concern guests or visitors.
- 1.9 All the rooms of main guest house and annex will always be ready for accommodating the guests.
- 1.10 The lodging and fooding charges will be charged by the caterer from the guests and the same amount should be deposited to UCIL's representative on the next working day without fail.
- 1.11 Bed sheets, pillow covers, bath towels should be fresh washed and well pressed. They should not have any marks/stains. The foam of the pillow and mattresses should be in good condition. Change of bedroom linens and bath towels once in two days during the stay of guests. Washing charge will be borne by UCIL.
- 1.12 All the staff should be in clean and well pressed uniform, closely cut hair and proper shave, nails cut and properly bathed. **Caterer, at own cost, should provide the uniform for all the staff within 30 days of the commencement of work. Caterer shall be penalized @ Rs. 500/- week in case of failure in providing uniform to the all staff.** The dress code for the staff engaged should be as per the following:

STAFF DRESS CODE

(A) Cook & Cook Helper

- 1) Cap White
- 2) Shirt (White) - Two sets
- 3) Trouser (White) - Two sets
- 4) Apron (White) - Two sets
- 5) Name Tag - 01 set
- 6) Shoe (Black) - 01 set
- 7) Sock (White) - 02 sets

(B) Waiter-cum-Room Attendant

- 1) Shirt (White) - 02 sets
- 2) Trouser (White) - 02 sets
- 3) Shoe (Black) - 01 set
- 4) Socks (White) - 02 sets
- 5) Bow (Black) - 01 set

- 6) Name Tag – 01 set
- 7) Hand glove during VIP catering – 02 sets

Dress code of Male/female sanitation staff is defined in Special Conditions of Contract.

1.13 Water flask/jug and glasses should be clean. There should not be any smell coming out of the water flask/jug, Cold and/or bottled water, as per requirement of the guest, should be filled in the flask daily and kept in guest's room (Guest House)

1.14 The waiters/bearers should carry the luggage of the guests to their rooms on arrival and also to their vehicle while checking out.

1.15 Arrangement to be made to extend laundry facilities to the guests in case of demand.

1.16 **All input requirements for catering services and maintenance including large 19.3 kg LPG cylinder, through commercial connection, be procured by the Caterer at his own cost. It must be ensured by the caterer that LPG cylinder is available in spare so as to avoid any inconvenience while preparing breakfast/lunch/dinner. Failure in providing the LPG cylinder will attract penalty @ Rs. 500/- day.**

1.17 **There will be no fixed diet system.**

1.18 Catering services be provided at fixed rates as per menu.

1.19 The timing of breakfast, lunch and dinner of Guest House are as under:

Break Fast	:	7.00 AM to 9.00 AM
Lunch	:	12.30 PM to 1.30 PM
Dinner	:	8.00 PM to 9.00 PM

1.20 The timings of bed tea, breakfast, lunch and dinner will be followed strictly.

1.21 Kitchen should have a stock of vegetables/bread/butter/jam/eggs/lemon/cucumber for salad/ soft drinks/soda/ice cubes drinks/soda

1.22 The crockery and cutlery should be properly cleaned. The plates and water glasses should not be chipped. Any crockery even with hairline cracks should not be used.

1.23 The bed tea and wake up order should be taken in the night and served in the rooms accordingly.

1.24 All the meals should be served well in time. There should not be any kind of delay in taking orders from the Guests.

1.25 **The commercial Gas Cylinders should always be kept filled to avoid last minute haste and delay in service to the Guests.**

1.26 The breakfast/lunch/dinner other than guests who are residing in the guest house will be prepared in the guest house only after getting the confirmation from the Engineer-in-charge/Caretaker.

1.27 Food items be prepared using high quality raw materials in hygienic conditions.

1.28 All rooms of guest house, guest house's annex, along with internal area of premise will be cleaned daily and mopped with phenol (Good quality). WC's should be washed daily with Harpic.

1.29 Kitchen and Dining Hall of guest house should be kept clean. Utensils, cutlery, crockery, refrigerator and other kitchen gadgets provided by the Department should be kept clean and arranged properly.

1.30 Furniture, furnishing and other items in the rooms should always be kept dust free.

1.31 Fans, light fittings, air-conditioners, windows etc. should be kept clean and ensure that they are in working order in case of any defect/complaint in any of the electrical/sanitary items, immediate reporting to Engineer-in-charge/Caretaker after registering the complaint in the complaint register of Estate Office/Township Electrical Maintenance Office.

1.32 Toilet soap, Tissue Paper, Odonil & All Out Machine and other toiletries items with 10 refill etc. will be provided by the Contractor for keeping in the respective places as per direction of Engineer-in-charge/Caretaker. Proper record of these items should be maintained which can be checked by Engineer-in-charge/Caretaker at any time.

1.33 Washing of linen items may be arranged by the caterer from the Laundry Shop at Shopping Complex, Narwapahar.

1.34 The Scope of Work is Running, Maintaining and Providing Catering Services for UCIL Guest House, GET Hostel, MTC and catering services of Hospital at Narwapahar. The detailed terms and conditions of work will be as per Special Conditions.

S. N.	Description of item	Quantity	Unit
Part 'A' (Supply of Manpower)			
1	Deployment of 02 Nos. Skilled Manpower (Total quantity = 02 Nos. Skilled X 365 days = 730 days) (Head Cook)	1,460.00	Manday
2	Deployment of 06 Nos. Semi-skilled manpower (Total quantity = 06 Nos. X 365 days = 2190 days) (Cook, Waiter-cum-attendant & Supervisor)	4,380.00	Manday
3	Deployment of 05 Nos. Un-skilled manpower (Total quantity = 05 Nos. X 365 days = 1825 days) (Helper & Sanitary worker)	3,650.00	Manday
Part 'B' (Supply of Food items at Guest House)			
1	Tea	8,000.00	Cup
2	Tea with 04 piece of Biscuits	9,000.00	Each
3	Coffee	400.00	Cup
4	Coffee with 04 piece of Biscuits	80.00	Each

5	Milk - 1 Glass (200 ml) Dairy/Sudha Milk	240.00	Glass
6	Juice - 1 Glass (100 ml)	100.00	Glass
7	Soup - 1 Bowl (200 ml)	100.00	Bowl
8	Cornflake - 1 Bowl (30 grams)	300.00	Bowl
9	SNACKS		
a	Vegetable Pakoda	2,200.00	Plate
b	Paneer Pakoda	3,000.00	Plate
c	Bread Pakoda	600.00	Plate
d	Sandwich	1,000.00	Each
e	Finger Chips (Served with Tomato & Chilly Sauce)	240.00	Plate
10	Fruit Custard-1 Bowl (100 ml)/Ice cream/Fruit Juice	240.00	Bowl
11	Sweets (Ordinary) Big size	4,500.00	Each
12	Sweets (Special) Big size	6,000.00	Each
13	Salted Kaju - 25 Gram	6,000.00	Plate
14	Ice Cream ordinary	150.00	Nos.
15	Ice Cream Special Make	1,700.00	Nos.
16	Salad - Quarter Plate	400.00	Plate
17	Aloo paratha - 1 plate (4 piece with curd & tomato Sauce)	800.00	Plate
18	BREAKFAST:		
a	Toast: Bread-4 piece with butter & jam (K) in each plate	1,000.00	Plate

b	Idli - 4 pieces	720.00	Plate
c	Sada Dosa	720.00	Plate
d	Masala Dosa	720.00	Plate
e	Veg Chowmin (Maggi - 100 gram)	720.00	Plate
f	Puri Sabjee (Puri-06 Pc.) in a Plate	720.00	Plate
g	Roti Sabjee (Roti-04 Pc.) in a Plate	20.00	Plate
19	Special - I (Veg. meal) Menu: Soup, Rice (Lal Mahal - P. Rice/Pulao), Chapati/Puri, Dal Fry, Two Seasonal Vegetable or Alu Fry/Bhujia, Paneer with Vegetable/Kofta Curry/Curd/Raita Salad, Papad, Pickle	2,160.00	Plate
20	Special - II (Veg. meal) Menu: Plain Rice (Goldana), Chapati (Atta), Dal Fry, Two seasonal vegetable/Alu Nuddle Fry as a one vegetable, Curd, Salad, Papad, Pickle	7,200.00	Plate
21	Cold drinks (200 ml in a glass)	240.00	Glass
22	Mineral Water - 1 Litre Bottle (Kinley/Bisleri)	10,000.00	Bottle
23	Fish / Chicken (150 grams)	2,400.00	Full Plate
24	Fish / Chicken (50 grams)	200.00	Half Plate
25	Egg Curry / Omlet - 02 Eggs	2,400.00	Full Plate

26	Egg Curry / Omlet - 01 Egg	200.00	Half Plate
Part 'C' (Supply of Food items at Hospital)			
1	BREAKFAST:		
a	2-Slice with Butter + Dalia with Milk + 1 cup tea	1,000.00	Each
b	Halwa + 2 Slice with Butter + 1 cup tea	1,000.00	Each
c	Upma + 2 Slice with Jam + 1 cup tea	1,000.00	Each
d	04 Pc. Slices with Butter & Jam + 1 cup tea	1,000.00	Each
e	04 Pcs. Idli + 1 cup tea	240.00	Each
2	LUNCH/DINNER (Veg) Menu:		
a	Boild Rice / Chapati, Dal Fry, One green vegetable Curry, One Bhujia (Seasonal Veg) / Alu Fry Chips	4,000.00	Plate
b	Fish / Mutton (150 grams)	1,000.00	Plate
c	Egg Curry (2 nos. Eggs)	600.00	Plate
d	Vegetarian (Half diet)	240.00	Plate
e	Fish / Mutton (Half diet) - 50 grams	240.00	Plate
f	Egg Curry (Half diet) - 01 Egg	240.00	Plate
3	EVENING TEA		
a	Tea with Biscuits 04 pieces	5,000.00	Cup
b	Kids diet (Milk) - 200 ml	180.00	Glass
4	MILK & BREAD DIET		

a	Breakfast (Plain slice - 4 Pc., Milk-200 ml, Sugar as per taste)	400.00	Each
b	Meal (Plan slice-06 Pc, Milk-250 ml, Sugar as per taste)	600.00	Each
c	Evening Snacks (G. Biscuits - 2 Pc., Milk-250 ml, Sugar as per taste)	1,000.00	Each
d	Barley (200 ml)	100.00	Glass
e	Boiled Egg	3,000.00	Each
Part 'D' (Supply of Material and washing of Linen)			
(I)	Washing of Linen		
1	Bed Sheets (Single)	1050	Each
2	Pillow Cover	1050	Each
3	Bed Cover	1080	Each
4	Towel	900	Each
5	Blanket	100	Each
6	Curtain	325	Each
7	Doormat	540	Each
8	Aprone	60	Each
(II)	Supply of Material		
9	Tooth Brush	540	Each
10	Tooth Paste	540	Each
11	Tounge Cleaner	540	Each
12	Shampoo	540	Each
13	Soap (Lux)	540	Each
14	Oil Pouch	540	Each
15	Comb	540	Each
16	All Out (M) and refill	432	Each
17	Paper Napkin	360	Each
18	Room Freshener	72	Each
19	Hand Wash (Dettol) 200ml	144	Each
20	Colin (250 ml)	36	Each
21	Surf (for washing)	108	Each
22	Black Hit	36	Each

23	Vim Bar	864	Each
24	Plastic Mug	36	Each
25	Plastic Bucket	36	Each
26	Sugar Free Pouch	18	Each
27	Sugar Pouch	30	Each
28	Tea Bag	18	Each

3. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

PRE-QUALIFICATION CRETERIA (PQC) REQUIREMENT

Name of the Work: "Running and maintaining of Company's Guest House, GET Hostel, MTC and catering services of Hospital at Narwapahar for the year 2026-28 (Two year)"

1. The Period of Contract: **24 Months**
2. Estimated Value of Work: **Rs. 1,16,20,167.43/-** including GST.

EMD: Rs. 1,16,202/-

The eligible criteria to qualify in Techno commercial Part are as below:

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1. Average Annual financial turnover during the last 3 (Three) consecutive financial years, ending 31.03.2026 shall be at least 30% (**Rs- 34.86 Lakh**) of the estimated cost supported by the audited annual accounts of each year.
2. Bidder shall have successfully executed similar work during last 7 (seven) years ending on bid closing date as per any one of following:
 - a) Three (3) similar completed work each costing not less than the amount equal to 40% (**Rs. 46.48 Lakh**) of the estimated cost or
 - b) Two (2) similar completed works each costing not less than the amount equal to 50% (**Rs. 58.10 Lakh**) of the estimated cost or
 - c) One (1) similar completed work costing not less than the amount equal to 80% (**Rs. 92.96 Lakh**) of the estimated cost.

Date of award of all the work order in (a), (b) & (c) must be within 7 (seven) year

s ending on bid closing date.

The corporation may request to the bidder to visit the proposed work site to well acquaint about the site work before filling the rate /submit the tender.

3. *Bidders must attach Work done certificate mentioned executed amount and date of completion and completion certificate.*

4. GEOGRAPHIC PRESENCE: DELETED

5. Similar works means: Experience of having successfully completed “ **Any catering/supply of cooked food/canteen work in** Central /State Govt. Organization/PSU/Public Listed Company.

6. Bidder should give valid MSME certificate if any for EMD exemption.

7. All related documents attached/uploaded by Bidder should be clear and visible otherwise bid shall be rejected.

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4. Buyer Added Bid Specific ATC

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

5. Forms of EMD and PBG

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

Uranium Corporation of India Limited
payable at
Jaduguda

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Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

6. Forms of EMD and PBG

Bidders can also submit the EMD with Banker's Cheque in favour of

Uranium Corporation of India Limited
payable at
Jaduguda

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Bidder has to upload scanned copy / proof of the BC along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

7. Forms of EMD and PBG

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name

Uranium Corporation of India Limited
Account No.
33135840169
IFSC Code
SBIN0000227
Bank Name
State Bank of India
Branch address
Jaduguda

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Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

8. Forms of EMD and PBG

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of

Uranium Corporation of India Limited
payable at
Jaduguda

. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

अस्वीकरण/Disclaimer

The Additional Terms and Conditions (ATC) have been incorporated by the Buyer after approval of their Competent Authority. The Buyer, is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any restriction arising in the bidding process due to these ATCs and including the modification of technical specifications and / or terms and conditions governing the bid. All representations / grievances pertaining to the ATC clauses shall be raised with the buyer organization directly and not with GeM. If any of the clause(s) is/are incorporated by the Buyer regarding the following, the bid & resultant contract shall be treated as null & void. Further, GeM reserves the right, at its sole discretion, to cancel the bid forthwith, without issuance of any prior notice or intimation :-

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / BOQ item is bunched with the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Bid / Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period has already expired.
4. Mandating submission of documents (other than EMD and signed Integrity Pact - which can be submitted within 5 days of bid opening) in physical form as a pre-requisite to qualify bidders.
5. Publishing bids on GeM for procurement of works.
6. Procurement of Goods by creating a Service bid on GeM & vice-versa.
7. Seeking sample with bid or approval of samples during bid evaluation process. However, trial / sample, as the case may be, shall be permitted in cases where trial / sample are allowed as per approved and published procurement policy of the Buyers' controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If there is any violation of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / State / Public Sector Enterprises Headquarters, then this is to be determined and redressed by the concerned Buyer Organisation only.
8. Seeking experience from specific organization / department / institute only or from foreign / export experience.
9. Creating bid for items from incorrect categories.
10. Reference of conditions published on any external site or reference to external documents/clauses.
11. Asking for any Tender fee / Bid Participation fee, as the case may be.
12. Buyer added ATC Clauses which are in contravention of clauses defined in bid detail section, including specifications, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by the applicable GeM GTC.
13. Any ATC clause in contravention with GeM GTC Clause 4 (xiii) (h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.
14. In a category based bid, adding additional items, through buyer added, additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogues or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of

this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

All GeM Sellers/Service Providers shall ensure full compliance with all applicable labour laws, including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.

For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972, etc. and relevant State Rules) shall continue to remain applicable.

The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:

- **All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and**
- **All operative provisions of the erstwhile Labour Laws until their complete substitution.**

All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.

This Bid is governed by the General Terms and Conditions, conditions stipulated in Bid and Service Level Agreement specific to the Service, as the case may be, as provided in the Marketplace.

However, in case of Service, if any condition specified in General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement specific to said Service, then it will over-ride the conditions in the General Terms and Conditions.

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

जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।/In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---धन्यवाद/Thank You---