

Government eProcurement System

Tender Details

Date : 08-Nov-2025 11:48 AM

Print

Basic Details

Organisation Chain	Uranium Corporation of India Limited Purchase Department-Jharkhand - UCIL Group 3 - UCIL		
Tender Reference Number	3/PE250125/8		
Tender ID	2025_UCIL_254717_1	Withdrawal Allowed	Yes
Tender Type	Open Tender	Form of contract	Supply
Tender Category	Goods	No. of Covers	2
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No
Payment Mode	Offline	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No

Payment Instruments

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

Cover Details, No. Of Covers - 2

Cover No	Cover	Document Type	Description
1	Fee/PreQual /Technical	.pdf	PRE-QUALIFICATION PART (PQC)
		.pdf	PAN CARD,GSTIN CERTIFICATE,CANCELLED CHEQUE LEAF
		.pdf	EMD/MSME/NSIC CERTIFICATE
		.pdf	TENDER ACCEPTANCE LETTER
2	Finance	.xls	PRICE PART

Tender Fee Details, [Total Fee in ₹ * - 0.00]

Tender Fee in ₹	0.00		
Fee Payable To	Nil	Fee Payable At	Nil
Tender Fee Exemption Allowed	No		

EMD Fee Details

EMD Amount in ₹	5,000	EMD Exemption Allowed	Yes
EMD Fee Type	fixed	EMD Percentage	NA
EMD Payable To	Uranium Corporation of India Limited	EMD Payable At	State Bank of India, Jaduguda, Branch code 0227

Click to view modification history

Work /Item(s)

Title	SOLENOIDS
Work Description	SOLENOIDS
Pre Qualification Details	AS PER ANNEXURE-3
Independent External Monitor/Remarks	NA
Show Tender Value in Public Domain	No

Tender Value in ₹	2,83,214	Product Category	Miscellaneous Goods	Sub category	NA
Contract Type	Tender	Bid Validity(Days)	120	Period Of Work(Days)	90
Location	TURAMDIH	Pincode	832107	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	JADUGUDA
Should Allow NDA Tender	No	Allow Preferential Bidder	No		

Critical Dates

Publish Date	08-Nov-2025 01:00 PM	Bid Opening Date	11-Dec-2025 03:00 AM
Document Download / Sale Start Date	08-Nov-2025 01:00 PM	Document Download / Sale End Date	10-Dec-2025 11:30 AM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	08-Nov-2025 01:00 PM	Bid Submission End Date	10-Dec-2025 11:30 AM

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	NIT	331.03
Work Item Documents	S.No	Document Type	Document Name	Description
	1	Tender Documents	PROFORMAFOREMD.pdf	PROFORMA FOR EMD
	2	Tender Documents	ENQUIRY.PDF	ENQUIRY
	3	Tender Documents	INSTRUCTIONTOTENDERER.pdf	INSTRUCTION TO TENDERER
	4	Tender Documents	MATERIALDETAILS.pdf	MATERIALS DETAILS
	5	BOQ	BOQ_293287.xls	PRICE PART

Bid Openers List

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	jadpur3@uraniumcorp.in	Sima Sahay	SIMA KUMARI SAHAY
2.	rajeshgupta.ucil@uraniumcorp.in	Rajesh Gupta	RAJESH KUMAR GUPTA
3.	edp.payroll@uraniumcorp.in	N K PRADHAN	Naresh Kumar Pradhan
4.	manash@uraniumcorp.in	Manash Choudhury	MANASH CHOUDHARY

GeMARPTS Details

Reason for non availability of GeMARPTS ID	Urgent nature of Procurement
Remarks	URGENT NATURE OF PROCUREMENT
Document Name	GNAR.pdf
Document Size (in KB)	1489.88

Tender Properties

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

A Undertaking

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

Tender Inviting Authority

Name	ASST. PURCHASE OFFICER
Address	PURCHASE DEPARTMENT URANIUM CORPORATION OF INDIA LIMITED JADUGUDA

Tender Creator Details

Created By	Sima Sahay
Designation	Assistant Purchase Officer
Created Date	07-Nov-2025 02:52 PM

PR# List
1. 8/PR258480

Please refer the attached annexure for
vendors' details

3/PE250125/8

05/11/2025

10/12/2025

Please refer the attached annexure for materials' details

Annexure, Annexure-
1, 2&3.

CC To:

File

Subhankar
05/11/2025
SIMA KUMARI SAHAY
Asst. Purchase Officer

Annexure for PE# 3/PE250125/8

Sl.no	Material Code	Material Description	Unit	Quantity
1	700094310189	Solenoid 6956024 24VDC 1118 Hydra Force	No	6
2	700094310190	Solenoid Cartridge Valve 2 Position with Coil E-SV-34 Hydra Force	No	2
3	700094310196	Contact Block Pt No ZBE101	No	10
4	700094310197	Contact Block Pt No ZBE102N	No	10
5	700094310090	Relay V23234-A1004-X050	No	20
6	700094310198	Relay 0332 002 250 (24V 50A Bosch) V23232 E0002 Y007	No	4
7	700094310199	Relay V23234-A0004-Y051	No	10

Fitment Certificate: Tenders to certify that offered products (either with tendered part No of alternate part No) are exact quality replacement of/ fully interchangeable to the original parts and will fit and function on the equipment for which these are intended for on one to one basis against replacement respective items without any modification to the existing system of the equipment.

- NOTE: 1. Bidder Should submit their offer as per terms & conditions given under Annexure 1 & 3 [ANNEXURE -1(Pre -Qualification Part) ANNEXURE-2(Techno commercial Cum Price Part) & Annexure -3 (Pre-Qualification Criteria)].
2. Please do not send your offer in hard copy. Bidder should submit their offer through <https://etenders.gov.in/eprocure> only.
3. Email: For any clarification please make correspondence through email ID: simakumari.sahay@uraniumcorp.in only.

Johny 25/11/18
Sima Kumari Sahay
Asst. Purchase Officer

Part I (Pre –Qualification Part)

- 1) Bidders who are interested in supply are required to submit their offer in TWO PART (Pre –Qualification & Technocommercial Cum Price part) <https://etenders.gov.in/eprocure> subject to meeting pre qualification criteria and terms & condition of our NIT (as per annexure -2). Bidders who are not meeting the pre-qualification criteria and not confirming all NIT terms & condition in part-1 (i.e. Pre-qualification Part) their offer will be rejected and their price part shall not be opened. Offer submitted in single part will not rightly be rejected.

NOTE: Bidders should quote through <https://etenders.gov.in/eprocure> Please do not send the offer in Hard copy.

- 2) **Pre –Qualification Criteria:** (As per Annexure-3)
(Bidder must submit all the required information and scan copy of all the required documents in support of PQC, if applicable, failing which their offer will be rejected.).

3) **EARNEST MONEY DEPOSIT:**

Offers should be accompanied by an Earnest Money Deposit of Rs. 5000/- (Rupees Five thousand only) failing which the offer shall be rejected. E.M.D. shall be by way of a demand draft /Banker Cheque drawn on State Bank of India, Jaduguda Branch (code No. 0227) drawn in favour of URANIUM CORPORATION OF INDIA LTD. E.M.D. shall not bear any interest. EMD may also be submitted in the Form of Bank Guarantee as per enclosed format. The offers received from tenderers without EMD shall be summarily rejected except where exemption is provided in the tender.

MSE/NSIC/Small Scale Industries (SSI) with current valid registration with state or central govt. shall be exempted from payment of EMD (after ensuring that the registration in case of SSI) pertains to the class of items/stores/works for which the tender is floated. Bidder seeking for EMD exemption shall submit relevant valid documents as per Government guideline for Exemption of EMD. Apart from this Exemption of tender fees will also be applicable as per government guidelines in vogue. Bidders who are not exempted for submission of EMD, has to upload scanned copy of EMD document along with offer and hard copy of the same in sealed envelope superscribing the Enquiry no., Date and Due date in the top of the envelope should be reached us on or before due date and time of tender to the following address failing which their offer shall be rejected:

**Asst Purchase Officer (Group-3), Purchase Dept, Uranium Corporation of India Limited, Po:
Jaduguda Mines, East Singhbhum, Jharkhand – 832102.**

EMD is liable to be forfeited if:

- a) The tenderer changes the terms and conditions or prices or withdraw his quotation subsequent to the date of opening.
 - b) The tenderer fails to accept the order when placed or fails to commence supplies/works after accepting the order.
 - c) In case bidder submits false/fabricated documents.
 - d) In case bidder fails to submit security deposit within 30 days of receipt of work/purchase order.
- 4) Bidder shall submit one line confirmation as Tender acceptance letter in their letter head duly signed with indication of Enquiry number and date as following:
Specification and All Tender / Enquiry terms & have been agreed by us in totality. Offer received without tender acceptance letter is liable to be rejected and price part shall not be opened.
- 5) Bidders who are not registered with UCIL for RTGS payment .They should provide Bank details, Scan copy of Pan Card and GSTIN number (if applicable) & copy of cancelled cheque leaf along with Pre qualification Part.



(Sima Kumari Sahay)
Asst. Purchase Officer

Part-II (Techno-commercial Cum Price Part)NIT (SPECIFIC) TERMS & CONDITIONS

- 1) Following terms & conditions is required to be accepted by the participated bidders in totality and also mentioned one line confirmation in Part I (Pre qualification Part) that "Specification and All Tender terms & conditions indicated in Techno-commercial cum Price part (as per Annexure 2) have been agreed by us in totality" Failing which their offer will be rejected and price part shall not be opened.
- 2) **Basis of Evaluation:** offer submitted by the bidder shall be in two part .Evaluation of L1 (Lowest) bidder shall be done based on their lowest landed amount item-wise as per price format (BOQ) subject to qualify in Part I i.e. Pre Qualification Part. Bidder should quote their rate both figures as well as in words. In case of any discrepancy in figure and words rate, then rate written in words will be final.
- 3) Bidders whose name exists in our dormant list (Adverse Remarks Register) their offer will not be considered.
- 4) **Price term:** Bidders should submit their offer on F.O.R. destination basis for supply of materials at our Jaduguda/Narwapahar/Turamdih Stores. .No other price term is acceptable. All freight and insurance charges will be borne by the bidder.
- 5) **Validity:** Offer validity should be 120 days from the due date of tender.
- 6) **Payment term:** Bidder should quote payment term as "100% payment will be made within 30 days from the date of receipt & acceptance of material "
- 7) **Quantity:** Quantity or stores indicated herein is approximate only and purchaser is not bound to order of full quantity and your offer should be valid for part quantity also.
- 8) **Sample:** Sample, if called for, shall be submitted free of all charges and the same may not be returned to the tenderer.
- 9) Similar category has been defined for Techno Commercial evaluation of PQC:
Similar Category are "Any Relay/Contact/Solenoids"
- 10) **Delivery Schedule:** Within 90 days from the date of placement of order.
- 11) Offers must be submitted positively within the due date. Tenders will not be accepted after 11.30 A.M on the due date of submission of offers.
- 12) **Taxes:** All taxes shall be claimed at actual prevailing at the time of dispatch. Documentary proof shall be submitted.
- 13) Bidder should submit their GSTIN number along with their offer as well as indicate HSN code and SAC code for their quoted materials and services respectively as the case may be.
- 14) **Firm Price:** The price should be firm till the execution of entire order quantity.
- 15) **Guarantee/Warranty:** Material should be guaranteed for a period of one year from the date of receipt of material at our stores or three months from the date of fitment within 12 months from the date of receipt and acceptance of material at our stores whichever is earlier. Please provide guarantee / warranty certificate along with supply.
- 16) **LIQUIDATED DAMAGE (LD):** Liquidated Damages (LD) shall be levied where reasons are attributable to supplier / contractors for delays in execution of purchase order / contract. LD shall be levied @ 0.5% per week or part thereof on the value of unfinished supply/ work order for each week of delay subject to a maximum of 5% of the total value of contract (excluding Taxes and Duties)

Note in case of one time supply:

 - (a) If Supplier fails to maintain delivery schedule as stipulated in the purchase order but supplied the materials within 10 weeks from the date of delivery schedule and the reason of delay attributable to supplier then payment will be released after deduction of Liquidated Damage (LD) without any order amendment regarding delivery schedule.
 - (b) In case of delay beyond 10 weeks from the date of delivery schedule stipulated in the purchase order and the reason of delay attributable to supplier then payment will be released after deduction of Liquidated Damage (LD) subsequent to issuance of order amendment regarding delivery schedule.
- 17) Conditional offer will rightly be rejected. Offer shall be submitted by the bidders online as per our price format only failing which offer is liable to be rejected.
- 18) Exemption to MSEs and startup will be applicable as per Government Guidelines.
- 19) **Deviation of Order Quantity:** Up to +/-10% variations in the execution of purchase order of the total order value for sanctioned order value is allowed without issue of amendment / revision in the purchase order
- 20) **Related party clause:** Subsequent to bid opening, if it is found that bids submitted by related parties in which there seems to be collusion are liable to be rejected. Parties are considered to be related if one party has ability to control the other party or exercise significant influence over the other party in making financial and / or operating decision.
- 21) Supplier shall ensure that all the items supplied shall be new. UCIL reserves the right to reject goods which are not as per specification and also if items are supplied in breach of the terms & conditions stipulated. In case of rejection,

supplier shall replace the rejected item free of cost or refund the amount paid (if any) against the rejected item. In case rejected items are not replaced by Supplier within one week from the date of rejection, a credit note should be issued for the value of items rejected, for adjustment. UCIL shall be entitled to recover from the supplier, all costs incurred by UCIL in respect of the rejected goods. Rejected goods will be lying at the UCIL's store at the supplier's risk and shall be removed by the supplier at their own cost immediately on receipt of instruction from UCIL. UCIL shall not be held responsible for any loss on account of deterioration etc. of the rejected goods. If rejected goods are not removed by the supplier, UCIL may charge penal rent and dispose off the goods as deemed.

22) **CANCELLATION OF ORDER:** It will be your endeavour to execute the purchase order to our satisfaction. In case of your failure to do so, the order is liable to be cancelled.

23) **BANK GUARANTEES (B.Gs)**

a) Bank guarantees wherever stipulated should be as per our proforma & issued by an Indian Nationalised bank/ Scheduled Commercial bank.

b) All bank guarantees shall provide for claim period of 6 months after the expiry date.

c) If the bank guarantees are furnished with validity periods less than as stipulated above or in the likelihood of the order not being executed within the stipulated delivery schedule, it will be your responsibility to arrange for extension of the validity of BGs as necessary and furnish the same well in advance of the expiry of the bank guarantee failing which we will be at liberty to invoke the bank guarantee

24) **FORCE MAJEURE:** Force majeure is an event beyond the control of supplier/contractor and not involving the supplier's/contractor's fault or negligence and which is not foreseeable. Such events may include, but are not restricted to acts of the purchaser/contractor either in its sovereign or contractual capacity, wars or revolution, hostility, acts of public enemy, civil commotion, floods, explosions, epidemics, quarantine restrictions, strikes, lockouts and freight embargoes or any other event which UCIL may deem fit to consider so. The decision about force majeure shall rest with UCIL which shall be final and binding. Force Majeure clause has to be compulsorily embedded in the order.

If there is delay in performance or other failures by the supplier/contractor to perform obligations under its contract due to event of a Force Majeure, the supplier/contractor shall not be held responsible for such delays/failures. If a Force Majeure situation arises, the supplier/contractor shall promptly notify the purchaser in writing of such conditions and the cause thereof within fifteen days of occurrence of such event. Unless otherwise directed by the purchaser in writing, the supplier shall continue to perform its obligations under the contract as far as reasonable/practical and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

If the performance in whole or in part or any obligation under this contract is prevented or delayed by any reason of Force Majeure for a period of exceeding sixty days, UCIL may at its option terminate the contract without any financial repercussion on either side.

25) **Dispute resolution Mechanism and Jurisdiction:**

a. **Conciliation:** Notwithstanding anything contained in this contract, any disputes or differences whatsoever, which are to be settled amicably between the parties with their authorized representative, shall be resolved through conciliation.

b. **Mediation:** Any disputes or differences, which are not settled amicably through conciliation, then either of the parties, may approach for mediation to settle under mediation Act, 2023. The procedure is to be followed as prescribed in the Mediation Act, 2023 amended from time to time.

c. **AMRCD:** Any disputes or differences between the parties are not settled amicably with conciliation and/or Mediation, then such disputes or differences shall be resolved through Administrative Mechanism for Resolution of CPSEs Disputes (AMRCD). Any disputes or differences relating to interpretation and application of the provisions of commercial contract(s) between Central Public Sector Enterprises (CPSEs) / Port Trusts, inter-se and also between CPSE(s) and Government Department(s) / Organization(s) shall be taken by either party for its resolution through AMRCD.

d. **ARBITRATION:** Any disputes or differences where clause no. (c) is not applicable, the parties may go for arbitration as per the provisions of Arbitration & conciliation Act, 1996 provided the disputes is restricted to less than Rs. 10 cr. (Ten Crores). This amount is with reference to the value of the dispute and not the value of the contract which may be much higher. In all other cases, arbitration shall not be a method of dispute resolution arising out of this contract.

e. **Jurisdiction:** If the matter is not resolved through above means, the dispute shall be resolved in civil court of law at Jharkhand only.

26) Purchase Preference will be given to parties as per prevailing Govt. guidelines in vogue.

27) PUC certificate of Pollution control, if applicable, should be submitted along with supply of material.

28) **PRICE PREFERENCE FOR MICRO & SMALL INDUSTRIES:**

a. In tender, participating Micro and Small Enterprises quoting price within price band of L1+15 percent shall also be allowed to supply a portion of requirement by bringing down their price to L1 price in a situation where L1 price is from

someone other than a Micro and Small Enterprise and such Micro and Small Enterprise shall be allowed to supply at least 20 percent of total tendered value.

• In case of more than one such Micro and Small Enterprise, the supply shall be shared proportionately (to tendered quantity)

29) **MSME (SC/ST):** Supporting documents related to MSME (SC/ST) organization to be submitted along with techno commercial bid.

30) The Purchaser reserves the right to reject any tender without assigning any reason and the order for less than the enquired quantity

31) **For Information to ALL MSME Venders :** As per Government guideline, It is mandatory for all CPSE, MSME Vendors to register them self on TReDS Portal. Details of contact persons, Phone No., Email Id is given below for TReDS registration.

Name	Contact No.	Email ID
Binay Kumar Mishra	9199545258	binay1.mishra@invoicemart.com

All MSME vendors may avail the facilities of TReDS platform and settle their bills through TReDS.
For Correspondence Email id : jadpur3@uraniumcorp.in

32) Other Terms & conditions as in "Instructions to Tenderers & General conditions of contract" (enclosed) shall also apply. However in case of any contradiction between above terms & conditions and General conditions of contract then above terms & conditions shall prevail.

33) **NOTE:** The eligibility 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 PQC 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

34) In the event of supply please provide the GST registration details along with invoice and raise the invoice as per the provision of GST Act. Information required under GST are furnished below :-

URANIUM CORPORATION OF INDIA LIMITED
PO – Jaduguda Mines
Distt. - East Singhbhum
JHARKHAND – 832 102
CST NO : 20AAACU2207N1ZO
PAN : AAACU2207N

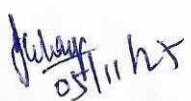


(Sima Kumari Sahay)
Asst. Purchase Officer

Pre-Qualification Criteria :

1. The bidder shall confirm that they have quoted the item as per specification, without any technical deviation.
2. The bidder shall submit PO copy of similar category of items supplied to any organization in any one of the last three or in current (within due date of enquiry) financial year.

N.B. Scan copy of documents related to PQC may please submit along with techno-commercial bid.


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