



Bid Number: GEM/2022/B/2763659
Dated: 22-11-2022

Bid Document

Bid Details	
Bid End Date/Time	06-12-2022 10:00:00
Bid Opening Date/Time	06-12-2022 10:30:00
Bid Offer Validity (From End Date)	180 (Days)
Ministry/State Name	Pmo
Department Name	Department Of Atomic Energy
Organisation Name	Uranium Corporation Of India Limited
Office Name	Jaduguda
Item Category	Manpower Outsourcing Services - Minimum wage - Unskilled; Others; Mazdoor/Labour
Contract Period	1 Year(s)
Minimum Average Annual Turnover of the bidder (For 3 Years)	7 Lakh (s)
Years of Past Experience Required for same/similar service	1 Year (s)
Past Experience of Similar Services required	Yes
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
Document required from seller	Experience Criteria, Bidder Turnover, Additional Doc 1 (Requested in ATC), Additional Doc 2 (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
Bid to RA enabled	No
Time allowed for Technical Clarifications during technical evaluation	2 Days
Estimated Bid Value	2156876
Evaluation Method	Total value wise evaluation

EMD Detail

Advisory Bank	State Bank of India
EMD Amount	21569

ePBG Detail

Advisory Bank	State Bank of India
ePBG Percentage(%)	3.00
Duration of ePBG required (Months).	18

(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

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

Beneficiary:

Works Account Section
JADUGUDA, Department of Atomic Energy, URANIUM CORPORATION OF INDIA LIMITED, PMO
(Chief Manager Account)

Splitting

Bid splitting not applied.

MSE Purchase Preference

MSE Purchase Preference	Yes
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1. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
2. Years of Past Experience required: The bidder must have experience for number of years as indicated above in bid data sheet (ending month of March prior to the bid opening) of providing similar type of services to any Central / State Govt Organization / PSU / Public Listed Company. Copies of relevant contracts / orders to be uploaded along with bid in support of having provided services during each of the Financial year.
3. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference for services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered service. 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 defined in relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price.
4. 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.
5. Past Experience of Similar Services: The Bidder must have successfully executed / completed at least one single order of 80 % of the Estimated Bid Value or 2 orders each of 50 % of the Estimated Bid Value or 3 orders each of 40 % of the Estimated Bid Value for similar service(s) in last three years to any Central / State Govt Organization / PSU / Public Listed Company. Copies of contracts / work orders and documentary evidence of successful execution / completion in support of Past Experience of Similar Services along with names, address and contact details of clients shall be uploaded with the bid for verification by the Buyer.

Additional Qualification/Data Required

Scope of work & Job description:[1669022524.pdf](#)

Buyer to upload undertaking that Minimum Wages indicated by him during Bid Creation are as per applicable Minimum Wages Act:[1669088958.pdf](#)

Manpower Outsourcing Services - Minimum Wage - Unskilled; Others; Mazdoor/Labour (9)

Technical Specifications

Specification	Values
Core	
Skill Category	Unskilled
Type of Function	Others
List of Profiles	Mazdoor/Labour
Educational Qualification	Not Required
Specialization	Not Required
Post Graduation	Not Required
Specialization for PG	Not Applicable
Experience	0 to 3 Years
State	NA
Zipcode	NA
District	NA
Addon(s)	
Additional Certifications/Trainings required for the resources being hired	No

Additional Specification Documents

Consignees/Reporting Officer

S.No.	Consignee/Reporting Officer	Address	Number of Resources to be hired	Additional Requirement
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S.No.	Consignee/Reporting Officer	Address	Number of Resources to be hired	Additional Requirement
1	Karthikeyan . P	832107,UCIL TURAMDHI STORE UCIL TURAMDHI MINES , PO- SUNDARNAGER , DIST-EAST SINGHBHUM,JAMSHEDPUR JHARKHAND Ph no : 8789648210	9	<ul style="list-style-type: none"> • Bonus (INR per day) : 36.9 • EDLI (INR per day) : 2.21 • EPF Admin Charge (INR per day) : 2.21 • Minimum daily wage (INR) exclusive of GST : 443 • Optional Allowances 1 (INR per day) : 0 • Optional Allowances 2 (INR per day) : 0 • Optional Allowances 3 (INR per day) : 0 • ESI (INR per day) : 14.39 • Number of working days in a month : 30 • Provident Fund (INR per day) : 53.16 • Tenure/ Duration of Employment (in months) : 12

Buyer Added Bid Specific Terms and Conditions

1. Generic

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

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

Text Clause(s)

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WORK NEEDS TO BE EXECUTED IN JADUGUDA MILL:

1) Experience of having successfully completed similar work during last seven (7) years ending last day of month previous to the one in which tender is invited and should have done either of the following:

A) Three similar completed work costing not less than

- Rs. 8.5 lakhs each including TAX or
- B) Two similar completed work costing not less than Rs.10.62 lakhs each including TAX or
- C) One similar completed work costing not less than Rs.17.0 lakhs including TAX.

'Similar Work' means

Annual manpower supply contract regarding Unskilled categories of manpower ore/material handling & processing plant consisting of conveyers, crushers, Grinding Mills, Screens, Thickeners, , Slurry Pumps, Drum filter, Disc filter, Precoat filter, Gear boxes, Agitators etc.

2) "Financial Requirement:

The bidders having credentials of complying with the minimum eligibility as stipulated herein below would be considered eligible in respect of this tender for further evaluation of their bids.

Bidder must have achieved an average minimum financial turnover of Rs. 7 lakhs or more during last three financial years (i.e. FY2018-19, FY2019-20, FY 2020-21).

A) The average shall be compared with the minimum requirement to ascertain the eligibility status of the bidder.

B) If any bidder does not submit the Turnover value for any of the 3 years, the bidder will not disqualify and instead shall consider all the 3 years for computing the average assuming a value of ""zero"" for the year for which no information has been furnished by the bidder."

3) GEOGRAPHIC PRESENCE: Any where in India they can have their office but they should have an Office registration certificate -Registered Office or at least one of the registered Branch Office of the bidder shall be located and registered within the geographical limits within the district of East Singhbhum or Saraikela Kharsawan where the services need to be provided. Documentary evidence must be provided in the form of Municipality trade license or other such documents as per the following which satisfies as a proof of having the office establishment.

3.i). Trade License issued by the local authority in the name of the Firm or

3.ii). Landline phone number in the name of the Firm or

3.iii). Electricity bill for last one year in the name of the Firm or

3.iv). GSTIN registration or

3.v). Udyam/MSME/Udyog Aadhaar Certificate.

4) ESI registration, EPF registration copy, GSTIN copy, PAN copy must be submitted along with the bid.

Details for EMD :

1. Account Payee Demand Draft in Favour of "URANIUM CORPORATION OF INDIA LIMITED"
2. Payable at "JADUGUDA Branch of State Bank of India [Jaduguda Branch Code no 0227"

1. Beneficiary name Uranium Corporation of India Ltd
2. Account No. 33135840169
3. IFSC Code SBIN0000227
4. Bank Name SBI Jadugoda
5. Branch address P.O. Jadugoda Dist. Purbi Singhbhum Jharkhand 832 102

SCOPE OF WORK

Operation and cleaning in section-A which includes crushing, grinding, neutral thickener and disc filter areas as they will be allocated to work in the section -A Jaduguda mill as a shortage substitute of manpower.

Clearing the jam in chutes and cleaning the conveyor belt, fine ore bin, clearing the jam in the ground hopper, crusher, scalper, DDS areas, cleaning the foreign material from the magnet and vibro feeder. Rod sorting and charging , loading the balls in the bucket ,shifting the scrap and foreign materials, cleaning the sump pit ,removing the discharge materials of mill & material shifting:

Cloth changing in the disc filter house, cleaning below the thickener and also inside, cleaning the disc filter surge tank, reclaim water tank, flocc tank, overhead sump box, thickener feed box, for the operation of valves and pumps. Made ready the plant for operation after clearing the jam and cleaning the areas. If required they may need to work any areas in the Jaduguda mill as per the direction shift in-charge

/supervisors.

SPECIAL TERMS AND CONDITIONS

Manpower is mandatory for all the 365 days in the year, including the paid holidays. about 9 nos of unskilled manpower. Monthly RA bill should be submitted with in 1st week or with in 7 days of the next month. Every month they should submit the RA bill without fail.

Safety appliances which includes new PPE and new tools & tackles needs to be supplied by the bidder only & it will be reimbursed on submitting the documentary evidence. This is applicable only on the

successful execution & completion of work order. If the bidder didn't complete the work completely(1 year) ,Safety appliances ,tools & tackles charges will not be reimbursed or deducted the entire amount if paid at the during the work execution.

Manpower may be allotted in any shift with any timings. Manpower should report to the working place on time and they need to work in the site for 8 hours as per their shift duty. If required Manpower may be called or posted in bulk i.e total manpower in any single shift. Manpower needs to present in their entire duty hours and biometrics punching should be followed for attendance (if available).

Necessary reliever arrangement may be done for the manpower weekly off and absents. **BIDDER MAY QUOTE THE NECESSARY SERVICE CHARGES PROPERLY , AFTER AWARDING THE WORK CONTRACT DON'T SAY THEY HAVE QUOTED LESS SERVICE CHARGES.**

On call bidder's or their representative should be available, within 2-3 hours they should reach the site.

Necessary documents needs to submit while submitting the bills. Chasing & follow up regarding payment bills should be done by the bidder's or their representative only. Timely gate pass renewal should be followed & Timely payment should be made by the bidder to the manpower.

PENALTY CLAUSE

The contractor shall maintain daily attendance of 9 nos. of workman in every running month. Failure to maintain daily attendance of 9 nos. of workman will lead to imposition of penalty as follows;

- i) No penalty shall be deducted from monthly running bill when average daily attendance of manpower is 9 and above.
- ii) 2 % shall be deducted from monthly running bill when average daily attendance of manpower is 8 and more but below 9
- iii) 5 % shall be deducted from monthly running bill when average daily attendance of manpower is 7 and more but below 8.
- iv) 10 % shall be deducted from monthly running bill when average daily attendance of manpower is below 7.

1. ESI card mandatory for all the manpower.
2. Payment needs to be certified by the respective employee (contractor manpower)
3. Every month RA bill must be submitted with the proper documents- 4 set of copy
4. Only For 3 paid holidays-- 26th jan, 15th Aug & 2nd oct payment will be made .

For applying the gate pass the following documents are mandatory:

1. Medical fitness certificate
2. Insurance
3. Verification document

BIDDER MAY QUOTE THE NECESSARY SERVICE CHARGES PROPERLY , AFTER AWARDING THE WORK CONTRACT DON'T SAY THEY HAVE QUOTED LESS SERVICE CHARGES.

3. 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 Branch of State Bank of India [Jaduguda Branch Code no 0227" . 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.

4. Payment

PAYMENT OF SALARIES AND WAGES: Service Provider is required to pay Salaries / wages of contracted staff deployed at buyer location first i.e. on their own and then claim payment from Buyer alongwith all statutory documents like, PF, ESIC etc. as well as the bank statement of payment done to staff.

Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent

Authority in Buyer Organization. Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity/restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and/or terms and conditions governing the bid. Any clause incorporated by the Buyer such as demanding Tender Sample, incorporating any clause against the MSME policy and Preference to make in India Policy, mandating any Brand names or Foreign Certification, changing the default time period for Acceptance of material or payment timeline governed by OM of Department of Expenditure shall be null and void and would not be considered part of bid. Further any reference of conditions published on any external site or reference to external documents/clauses shall also be null and void. If any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations. Also, GeM does not permit collection of Tender fee / Auction fee in case of Bids / Forward Auction as the case may be. Any stipulation by the Buyer seeking payment of Tender Fee / Auction fee through ATC clauses would be treated as null and void.

This Bid is governed by the 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 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.

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---Thank You---