



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2023/B/3533667
Dated/दिनांक : 06-06-2023

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	27-06-2023 13:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	27-06-2023 13:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	30 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Pmo
Department Name/विभाग का नाम	Department Of Atomic Energy
Organisation Name/संगठन का नाम	Uranium Corporation Of India Limited
Office Name/कार्यालय का नाम	Kadapa
Total Quantity/कुल मात्रा	355
Item Category/मद केटेगरी	1.Rewinding of upto 01KW 3- Ph LT Motor , 2.Rewinding of 1.1 to 2 KW 3-Ph LT Motor , 3.Rewinding of 2.2 to 3KW 3- Ph LT Motor , 4.Rewinding of 3.7KW 3- Ph LT Motor , 5.Rewinding of 5.5KW 3- Ph LT Motor , 6.Rewinding of 7.5 KW 3-Ph LT Motor , 7.Rewinding of 9.3KW 3- Ph LT Motor , 8.Rewinding of 11W 3-Ph LT Motor , 9.Rewinding of 15KW 3- Ph LT Motor , 10.Rewinding of 18.5KW 3-Ph LT Motor , 11.Rewinding of 22KW 3- Ph LT Motor , 12.Rewinding of 30KW 3- Ph LT Motor , 13.Rewinding of 37KW 3- Ph LT Motor , 14.Rewinding of 45KW 3-Ph LT Motor , 15.Rewinding of 55KW 3- Ph LT Motor , 16.Rewinding of 75KW 3-Ph LT Motor , 17.Rewinding of 90KW 3- Ph LT Motor , 18.Rewinding of 132KW 3-Ph LT Motor , 19.Rewinding of 150KW 3- Ph LT Motor , 20.Rewinding of 160KW 3-Ph LT Motor , 21.Rewind of 1-Ph ceiling and Exh fans , 22.Rewinding of 1-Ph Motors upto 03KW , 23.Repairing of 132KW to 180KW motors , 24.Repairing of motor shafts upto 7.5KW , 25.Repairing of motor shafts 9.3KW to 30KW
BOQ Title/बीओक्यू शीर्षक	Rewinding of LT Motors at UCIL Tummalapalle Site
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	8 Lakh (s)
OEM Average Turnover (Last 3 Years)/मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)	8 Lakh (s)
Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	1 Year (s)

Bid Details/बिड विवरण	
MSE Exemption for Years Of Experience/अनुभव के वर्षों से एमएसई छूट/ and Turnover/टर्नओवर के लिए एमएसई को छूट प्राप्त है	Yes
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	No
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Annual Turnover,Additional Doc 1 (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
Past Performance/विगत प्रदर्शन	80 %
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिड का प्रकार	Two Packet Bid
Primary product category	1.Rewinding of upto 01KW 3- Ph LT Motor
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Estimated Bid Value/अनुमानित बिड मूल्य	2621070
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
EMD Amount/ईएमडी राशि	26210

ePBG Detail/ईपीबीजी विवरण

Required/आवश्यकता	No
-------------------	----

(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./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने हैं। 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।

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

Beneficiary/लभार्थी :

DGM (Accounts)
Uranium Corporation of India Limited, Tummalapalle
(Uranium Corporation Of India Limited, Tummalapalle)

Splitting/विभाजन

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

MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता	Yes
--	-----

MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
---	-----

1. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
2. 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.
3. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.
4. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated 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 OEM 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.
5. Preference to Make In India products (For bids < 200 Crore): Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get

precedence over this clause.

6. 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, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid 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 product or service. 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 Seller shall be given opportunity to match L-1 price and contract will be awarded for 25%(selected by Buyer) percentage of total QUANTITY.

7. 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.

8. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 80% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU / Public Listed Company. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

1.Rewinding Of Upto 01KW 3- Ph LT Motor

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Satish Chandra Bitra	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, MC PALLE (POST), VEMULA (MANDAL), YSR KADAPA DISTRICT, AP	11	365

2.Rewinding Of 1.1 To 2 KW 3-Ph LT Motor

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Satish Chandra Bitra	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, MC PALLE (POST), VEMULA (MANDAL), YSR KADAPA DISTRICT, AP	16	365

3.Rewinding Of 2.2 To 3KW 3- Ph LT Motor

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
------------------------	---------------------------

BOQ Detail Document[View File](#)

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Satish Chandra Bitra	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, MC PALLE (POST), VEMULA (MANDAL), YSR KADAPA DISTRICT, AP	9	365

4.Rewinding Of 3.7KW 3- Ph LT Motor

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document[View File](#)**BOQ Detail Document**[View File](#)

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Satish Chandra Bitra	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, MC PALLE (POST), VEMULA (MANDAL), YSR KADAPA DISTRICT, AP	13	365

5.Rewinding Of 5.5KW 3- Ph LT Motor

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Satish Chandra Bitra	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, MC PALLE (POST), VEMULA (MANDAL), YSR KADAPA DISTRICT, AP	32	365

6.Rewinding Of 7.5 KW 3-Ph LT Motor

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
------------------------	---------------------------

BOQ Detail Document[View File](#)

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Satish Chandra Bitra	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, MC PALLE (POST), VEMULA (MANDAL), YSR KADAPA DISTRICT, AP	15	365

7.Rewinding Of 9.3KW 3- Ph LT Motor

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document[View File](#)**BOQ Detail Document**[View File](#)

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Satish Chandra Bitra	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, MC PALLE (POST), VEMULA (MANDAL), YSR KADAPA DISTRICT, AP	5	365

8.Rewinding Of 11W 3-Ph LT Motor

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Satish Chandra Bitra	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, MC PALLE (POST), VEMULA (MANDAL), YSR KADAPA DISTRICT, AP	14	365

9.Rewinding Of 15KW 3- Ph LT Motor

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
------------------------	---------------------------

BOQ Detail Document[View File](#)

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Satish Chandra Bitra	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, MC PALLE (POST), VEMULA (MANDAL), YSR KADAPA DISTRICT, AP	4	365

10.Rewinding Of 18.5KW 3-Ph LT Motor

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document[View File](#)**BOQ Detail Document**[View File](#)

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Satish Chandra Bitra	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, MC PALLE (POST), VEMULA (MANDAL), YSR KADAPA DISTRICT, AP	5	365

11.Rewinding Of 22KW 3- Ph LT Motor

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Satish Chandra Bitra	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, MC PALLE (POST), VEMULA (MANDAL), YSR KADAPA DISTRICT, AP	7	365

12.Rewinding Of 30KW 3- Ph LT Motor

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
------------------------	---------------------------

BOQ Detail Document[View File](#)

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Satish Chandra Bitra	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, MC PALLE (POST), VEMULA (MANDAL), YSR KADAPA DISTRICT, AP	4	365

13.Rewinding Of 37KW 3- Ph LT Motor

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document[View File](#)**BOQ Detail Document**[View File](#)

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Satish Chandra Bitra	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, MC PALLE (POST), VEMULA (MANDAL), YSR KADAPA DISTRICT, AP	6	365

14.Rewinding Of 45KW 3-Ph LT Motor

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Satish Chandra Bitra	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, MC PALLE (POST), VEMULA (MANDAL), YSR KADAPA DISTRICT, AP	3	365

15.Rewinding Of 55KW 3- Ph LT Motor

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
------------------------	---------------------------

BOQ Detail Document[View File](#)

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Satish Chandra Bitra	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, MC PALLE (POST), VEMULA (MANDAL), YSR KADAPA DISTRICT, AP	5	365

16.Rewinding Of 75KW 3-Ph LT Motor

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document[View File](#)**BOQ Detail Document**[View File](#)

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Satish Chandra Bitra	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, MC PALLE (POST), VEMULA (MANDAL), YSR KADAPA DISTRICT, AP	5	365

17.Rewinding Of 90KW 3- Ph LT Motor

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Satish Chandra Bitra	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, MC PALLE (POST), VEMULA (MANDAL), YSR KADAPA DISTRICT, AP	1	365

18.Rewinding Of 132KW 3-Ph LT Motor

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
------------------------	---------------------------

BOQ Detail Document[View File](#)

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Satish Chandra Bitra	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, MC PALLE (POST), VEMULA (MANDAL), YSR KADAPA DISTRICT, AP	1	365

19.Rewinding Of 150KW 3- Ph LT Motor

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document[View File](#)**BOQ Detail Document**[View File](#)

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Satish Chandra Bitra	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, MC PALLE (POST), VEMULA (MANDAL), YSR KADAPA DISTRICT, AP	1	365

20.Rewinding Of 160KW 3-Ph LT Motor

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Satish Chandra Bitra	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, MC PALLE (POST), VEMULA (MANDAL), YSR KADAPA DISTRICT, AP	1	365

21.Rewind Of 1-Ph Ceiling And Exh Fans

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
------------------------	---------------------------

BOQ Detail Document[View File](#)

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Satish Chandra Bitra	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, MC PALLE (POST), VEMULA (MANDAL), YSR KADAPA DISTRICT, AP	182	365

22.Rewinding Of 1-Ph Motors Upto 03KW

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document[View File](#)**BOQ Detail Document**[View File](#)

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Satish Chandra Bitra	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, MC PALLE (POST), VEMULA (MANDAL), YSR KADAPA DISTRICT, AP	7	365

23.Repairing Of 132KW To 180KW Motors

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Satish Chandra Bitra	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, MC PALLE (POST), VEMULA (MANDAL), YSR KADAPA DISTRICT, AP	2	365

24.Repairing Of Motor Shafts Upto 7.5KW

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
------------------------	---------------------------

BOQ Detail Document[View File](#)

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Satish Chandra Bitra	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, MC PALLE (POST), VEMULA (MANDAL), YSR KADAPA DISTRICT, AP	3	365

25.Repairing Of Motor Shafts 9.3KW To 30KW

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document[View File](#)**BOQ Detail Document**[View File](#)

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Satish Chandra Bitra	516349, CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, MC PALLE (POST), VEMULA (MANDAL), YSR KADAPA DISTRICT, AP	3	365

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

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. Scope of Supply

Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods

3. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

SCOPE OF WORK

UCIL Scope: UCIL will only provide a work place to do the rewinding work at our site.

Contractor scope: Contractor shall provide Supply of material, Men, Tools & Tackles & Required services etc. for doing of rewinding work/repair work at UCIL site/Nearby agencies (on applicable items).

Minimum man power required for executing of rewinding work at site

Man power required: Skilled - 01 No+ Semi skilled - 01 No upto 7.5 KW Motor.

Man power required: Skilled - 02 No.s for the wattage from 9.3KW to 30 KW.

Man power required: Skilled - 02 No.s + Un skilled - 01 No. for the wattage from 37 KW to 160 KW.

Majority of motors (Appx:80%) are 3-Phase induction motors (415V+/- 10%, 50 HZ, 1000/1500/3000 RPM , Different make & different frame size etc.) and remaining 20% motors are different type of single phase motors. However, Contractor shall do the rewinding works as per the site need irrespective of above notified percentage of motors Qty.

Note1: Rates are fixed irrespective of frame size & motor RPM. Additional claims are not acceptable on frame size /RPM variation in the above specified range.

Note2: In the given Schedule, Scope of work for the items of SI.NO: 01 to SI.NO: 22 are purely motor rewinding work whereas SI.NO: 23 is for the work of repairing of motors during damage/fail/burn condition of internal motor leads (supply of men, material along with services of disconnection of motor leads from TB, removing & replacing of solid/stranded copper leads, soldering, required glass sleeve, cotton tape, reluging, varnishing etc.)/ SI.NO: 24 & 25 are related to repair works of motor shafts etc. (Shifting of Motor shaft to nearby workshop / their work place, Repairing of shaft works like straightening, Jointing of shaft (Partial/full cut), key way filling & reslotting, Shaft grooves filling & reslotting, Repairing of shaft way of motor end plate (Enlarged end plate holes) etc. and returning of shaft to UCIL - Workshop after completion of repairing work. (Different kind of motor: Single - Phase /Three - Phase/ AC-Motor/DC-Motor etc.) UCIL Preferred makes are listed here for bidders easy reference purpose.

I) Super enamelled copper wires of different sizes, Make: Khaitan/Shramik

II) Polyester back Nomex paper, Make: BEICO Industries/Krempel/Dupont

III) Leatheroid back Vartex paper, Make: BEICO Industries/Vartex

IV) Mylar sheet- original

V) Varnished fibre glass cloth, Make: BEICO Industries/Zaverichand

VI) Cotton tape - original

VII) Fast drying Insulating Varnish- 1A-FD, Make: Dr. Bech

VIII) Glass Fibre sleeves, Empire tape, Glass tape, Solder wire, Flux all should be of good quality.

IX) Aluminum/Copper Lugs, Make: Dowells

X) Contractor shall route their all supply material/Delivery challan /invoices (applicable items) through EIC/Representative/Nominated supervisor before starting of rewinding work on motor. Contractor shall do the necessary Weighment & certifications work on new copper & Old copper / Delivery challan etc. at UCIL Central store.

Note: UCIL prefers above make products however, Contractor can use equivalent material (all technical specifications, specially: Quality & size) in other reputed brand. If UCIL feels, the supplied material is not at par with reputed one then, UCIL will reject such materials without any third party inspection and claims against such material will not be entertained. So, Contractor is informed to procure a good quality of materials throughout the contract period.

1. The motor to be rewound within 02 days at maximum of KW rating upto 7.5 KW, 9.3 KW to 30KW in 03 Days, 37KW to 45 KW in 04 days, 55 KW to 90 KW in 5 days, 132KW to 150 KW in 06 Days and 160 KW in 07 Days. (N1: The above days are including of 01 day grace period. N2: Some important motors should be rewound within one day or maximum 3 days irrespective of rating)

Note: However a grace period in the range between 01 to 10 Days will be given on e

each motor subjected to site feasibility (Contractor shall not have any right to demand on this grace period. This is purely UCIL management (EIC/Representative) discretion whether to sanction or not.)

2. Scrap copper shall be retained by the contractor only. The contractor has to take the scrap copper in the specified format given by UCIL. New copper should be of specified make only and insulating materials also should be of specified make.
3. Lugs to be supplied by the contractor.
4. Bearings, Motor fans, TB will be supplied by UCIL (For ceiling fans & 1-Ph Motors, contractor shall supply Bearings & TB.)
5. The contractor should assemble the motor with all accessories and take trial run of the motor and after successful trial run handover the motor to UCIL.
6. Guarantee period is 03-Months for the motors upto 45 KW and 06 months for the motor range from 55 KW to 160 KW and Guarantee will be applicable from the date of handing over of motor to UCIL.
7. Tools, tackles & forma for rewinding of coil and rewinding arrangements shall be arranged by you at your cost for execution of work. Forma made for coil winding at Work Shop shall be the property of UCIL after completion of work.
8. All the necessary things that are required for rewinding of the motor are in the scope of the contractor.
9. Working Hours: The work shall normally be carried out between 8:00 AM to 1:00 PM and 2:00 PM to 5:00 PM on all working days. The extend of work beyond working hours if any (for urgent motors), shall be carried out after obtaining prior permission of the Engineer in Charge for which no extra claim shall be entertained. For urgent motors rewinding shall have to be carried out on Sundays and other holidays also after obtaining prior permission for which no extra claim shall be entertained.
10. The ceiling fan/Pedestal fan/wall mounted fan motors shall be rewound and assemble with all accessories. All the materials those are required for rewinding and successful operation of motor is in the scope of the contractor. The contractor must quote considering all the spares that will be required along with rewinding for this item.

CONDITIONS

SITE INVESTIGATIONS:

The Tenderers are advised to visit the site to acquaint themselves as to the nature and location of the work, the general and local conditions particularly those bearing upon transportation, disposal handling and storage of materials, availability of labor, water, electric power and road, as also uncertainties of weather or similar physical conditions of the site, the formation and conditions and level of the ground, the character, quality and quantity of surface and sub-surface materi

als to be encountered, including sub-soil water levels, the character of equipment and facilities needed, preliminary to and during the progress of the work, and all other matters which can be of, in any way affect the work and the cost thereof under the contract.

1. The Contractor has to arrange his own Tools like spanners, screw drivers, Test lamps, Cutting pliers etc. as required.
2. Safety and Security of all the Materials: Contractor shall be responsible for all the materials till handing over to UCIL after completion of work.
3. The Contractor shall cover all materials at site with requisite insurance against theft, larceny, dacoits, fire, tempest, flood etc.
4. The special conditions given in this section shall supersede the conditions given elsewhere in this document
5. Completion time - 12 (Twelve) months.
6. The name of all the persons deployed for this work should be entered in 'B' Register as per regulation and Insurance of all the workmen and labour license should be done before start of the work.
7. The contractor shall ensure the payment of minimum wages; PF and Bonus to the workmen engaged and produce the relevant documents before billing.
8. The corporation is not responsible for Transportation, Food and snacks for the
9. manpower engaged for the work. Contractor shall make his own arrangements.
10. The contractor has to submit his bill with all the papers that are necessary for clearance, without which bill be returned back. The list should be taken from Engineer In charge/His representative by the contractor before commencement of work, so as no complications shall be further.
11. The contract can be extended for a period of six months, if the contractor accepted to do the rewinding jobs with same rates and terms and conditions without any escalations/additional charges.

General info:

- The contractor shall have to maintain all statutory register as required under the Contract Labour Regulation and Abolition Act, Payment of Wages act, Minimum Wages Act, Factory Act etc. the statutory return to be submitted to the personnel Department / Statutory bodies as required under the acts and Rules and to be submitted to office during submission of monthly bills.
- Statutory central minimum wages to all skilled/unskilled labour shall be paid by the contractor as per the latest notification of the government/ local authority.

Ø Proper care should be taken to ensure 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 adequate insurance policy at their own cost so that the workmen employed by them are sufficiently covered against risk of any accident.

AWARD OF CONTRACT:

The L1 bidder will be decided considering the entire quoted amount and value.

The acceptance of a tender and award of contract to one or more than one tenderer, if considered necessary, rest with the Corporation. It shall not be obligatory on part of the Corporation to accept the lowest tender. The Purchaser would be at liberty to accept any tender, lowest or otherwise, in whole or in part and to reject any or all the tenders received, without assigning any reasons, and no explanation can be demanded from him by any Tenderer in respect thereof.

Special Terms and conditions

I) Contractor should send their material requisition (UCIL-Scope) to Engineer In-charge/Engineer's Representative for collecting the required material with minimum prior information of 30 days.

II) The quantities shown on schedule of items are tentative for bidding purpose only. Any variation arising during the contract period will be taken into account for adjustment of contract price based on unit rates quoted in the bid.

III) Contractor is fully responsible for any loss or damage to the equipment taken by him for servicing / repairs until the same is taken over by the owner according to contract.

IV) The contractor is fully responsible to protect the equipments and materials under his custody from theft, damage or tampering etc.

V) Contractor shall pay the wages to their work men as per the Govt. Of India Guidelines (Ref: Ministry of Labour & Employment, CLC issued orders) and the same certification copy/supportive documents to be submitted along with submission of bill.

IX) Contractor/Authorized person should be available in general working hours. If required, Contractor has to provide their services of contract men at any time (24X7) to execute as per the site / end user need.

X) Contractor/Authorized person should be proficient in submitting of reports and billing particulars.

XI) Contractor shall execute agreement & indemnity bond before com

commencement of awarded work along with required document support of PF & Insurance/ESI or police verification certificate for their firm / employees etc.

XII) Before commencement of awarded work, Bidder shall submit their acceptance of all terms and conditions given in NIT on their letter head with proper seal & signature. (Please ref. the Tender No. & Name of the work)

-
-
Contract period:

01 - Year and the validity of this work order will be effected from the date of commencement of awarded work subjected to site prevailing condition.

Guarantee/Warranty: Guarantee period is 03-Months for the motor rating upto 45 KW and 06 months for the motor range from 55 KW to 160 KW and Guarantee will be applicable from the date of handing over of motor to UCIL.

During this Guarantee period, if any failure occur, contractor shall do the required Repair/Maintenance/rewinding work on free of cost basis failing which claim against same rated motor will not be considered (other than unknown factor during site operations /tamper/accidental damage/ spillage(or) any kind of liquid fall)

Rate: The rates are fixed for the specified KW rated motor irrespective of speed range (1000 RPM to 3000 RPM +/- 10%)/Frame size.

Payment:

I) There shall be 05 Running Bills & One Final Bill. Contractor may raise their bill once after completion of two months contract period.

II) Rate will be firm during the period of contract and no escalation will be allowed during the period of contract.

III) Payment will be made after 30 days from the date of submission of bills along with necessary documents.

IV) Delivery period re-fixation will be allowed upto the date of tender completion date for any running bill subjected to completion of work within the schedule.

Extension of work order: Maximum of 06 Months subjected to availability of work order value without altering of rates, NIT Terms & Conditions.

Considering of Non Specified/Uncovered Job: If indenter gives a written order for doing of specific field related job on motors/same kind of rewinding works on other electrical equipments, Contractor shall depute their personnel to perform as per the site need for that the claim will be released after getting of certification from EIC/Representative/Site supervisor. (Before doing of this kind of job, Contractor shall provide their estimate to EIC/Representative).

-

Returning of Scrap/old material:

I) Contractor shall return the entire old and defective spare to our Central Store of Tummalapalle-unit with proper supportive document filing which bills shall not processed.

II) Before moving of scrap/old copper, contractor shall weigh the scrap copper on rated motor count basis then it shall be totalized & moved to outside of gate after getting clearance from Dept/Store/security personnel.

Tools, Tackles & Safety measures:

I) Required Tools, Tackles, All safety PPES and Transportation facility (for shifting of material & men) in all aspects is purely in the scope of contractor only.

Gates pass Requisition:

I) For the first time visit, Contractor shall route their gate pass request through email to Engineer Incharge/Representative two days prior to consulting of concern. Email communication shall be with proper reference of work order, authorization letter, Identity proof (Aadhar) & Employer issued identity card.

II) Proper security checks shall be complied during the period of full contract with proper document support towards change in employee & related issues.

III) Before commencement of work, contractor shall take necessary gate pass cards from Security office, APSPF (Mill-gate) by routing gate pass applications for all contract employees with proper supportive documents (Insurance/PF Registration/Police verification certificate/ work order copy / work commencement letter (Form-VII)/agreement/indemnity bond etc.) through Engineer incharge

-

Income Tax:

I) Income Tax ,SGST,CGST,IGST & if any , shall be deducted as per the rules at source on gross value of the work executed and balance amount on this account shall be deposited by the contractor directly to Income Tax authority.

II) If Duties, Sales/ Work contract Tax applicable , as per rules shall be recovered at source on gross value of the work executed and balance amount on this account shall be deposited by the contractor directly to Sales Tax authority.

Note: Bidder must have Valid GST Registration certificate.

Risk & Purchase:

After awarding of work order, If contractor unable to do the rewinding job at UCIL Site then contractor shall take these motors to outside agencies for doing of same work as per the work order rates (No Additional claims are entertained in material shifting / work shop room charges / additional service charges etc.)

Liquidated charges:

After completion of 12 months of contract period, if the overall measured quantity/contractor executed work value less than 80% of actual assigned site work value then LD will be applicable at 0.5% per week upto max. of 05% on unfinished work value (Grace period of 10 weeks by imposing of LD:1st week:0.5%,2nd Week :01%....10th week:05%)

Labour Acts & Rules :-

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

- I) Workmen 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) Maternity Benefit Act, 1961**
- X) Contract Labour (Regulations & Abolition) Act, 1970.**

All statutory provisions of Atomic Energy Regulatory Board

-
-
-
-
-
-

Additional Terms and conditions (ATC)

Pre qualification criteria(PQC): Bidders shall provide proper supportive documents along with technical bid (Part-1) while submitting their offer in GeM-Portal.

-

Along with GeM required General Criteria (Past experience & Turnover), Bidders shall fulfill below given criteria by providing of proper supportive documents along with technical bid (Part -1).

-

PQC Lines (Bidders must upload soft copies in GeM Portal)

1. Bidder average annual financial turnover (Audited & certified by the chartered accountant) during the last three financial years (FY: 2019-20, FY: 2020-21, FY:2021-22) shall not be less than an amount of **Rs.07,86,321/-**
2. Bidder shall submit successfully completed work order copies related to Rewinding/Repair/Maintenance of any type of Motors/Generators/ Transformers during the period of last seven years (strictly back counted w.e.f one day prior to tender publishing/issuing date) along with technical bid w.r.t below given sub criteria failing which offer shall not be considered.

2 (I) One similar completed work order value shall not be less than: **Rs.20,96,856/-**

(OR)

2(II) Two Similar completed work orders, against this each work value shall not be less than: **Rs.13,10,535/-**

(OR)

2(III) Three similar completed work orders, against this each work value shall not be less than: **Rs.10,48,428/-**

Similar work means : Rewinding / Repair / Maintenance of any type of Motors/ Generators/ Transformers.

Bidders must submit work completion certificate along with work order copies.

3. Bidder shall submit last three financial years (Audited) : Balance sheet , profit & Loss statement (This will be purely for the purpose of calculation of Average turnover of last three years. If Party is having enough turnover in a single financial year /two financial years, then also acceptable but Avg. turnover should meet the criteria in point.No:01 above).

Note1: Bidders who are having a valid MSME certificate in the field related to “manufacturing of Electric motors (or) Generators /Supply of Electric Motors (or) Generators / providing service support on R&M Works of Motors (or) Generators etc. shall be exempted from above criteria (ATC/GeM).

Note 2: Bidders who are seeking exemption on EMD fee/ PQC (Turnover & Experience only) must submit a valid Specific field MSME/SSI/NSIC Copy in online GeM-Portal along with part-1 (technical bid) offer failing which offer will be rejected.

Non PQC Lines

A)Contractor shall execute agreement & indemnity bond before commencement of awarded work along with required document support of PF & Insurance/ESI or police verification certificate for their firm / employees etc.

B)Before commencement of awarded work, Bidder shall submit their acceptance of all terms and conditions given in NIT on their letter head with proper seal & signature. (Please ref. the Tender No. & Name of the work).

C)UCIL has derived the unit rate/estimate based on the rates of [(New copper rate - old copper rate), Insulation & miscellaneous cost , Manpower cost(Min.wages, PF(13%)+Bonus(8.33%)+ ESI(4.75%)) + Overheads incl. of GeM service charges + Profit + GST etc. So, all the bidders are informed to submit their rates by considering all applicable charges.

D) Bidders shall submit a valid Make In India (MII) certificate for their company product/services related to local content as per the GOI Guidelines (on applicable supply items/Services)

Important Note : UCIL will return the old copper to contractor after completion of each slot work of motor rewinding work at site against submission of respective slot running bills. So, Bidders are informed to quote their offer by deducting of old copper rate on their actual offered price.

4. Buyer Added Bid Specific ATC

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

Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby 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(s) incorporated by the Buyer regarding following shall be treated as null and void and would not be considered as part of bid:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process.
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

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 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.

[This Bid is also governed by the General Terms and Conditions/ यह बिड सामान्य शर्तों के अंतर्गत भी शासित है](#)

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./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 कार्यवाई का आधार होगा।

---Thank You/धन्यवाद---

