



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2023/B/3686520
Dated/दिनांक : 13-07-2023

Bid Document/ बिड दस्तावेज़

| Bid Details/बिड विवरण | |
|--|--|
| Bid End Date/Time/बिड बंद होने की तारीख/समय | 27-07-2023 15:00:00 |
| Bid Opening Date/Time/बिड खुलने की तारीख/समय | 27-07-2023 15:30:00 |
| Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से) | 180 (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 | Jaduguda |
| Item Category/मद केटेगरी | Custom Bid for Services - Preparation supply and service of Eatables at Bagjata Mines Canteen for the period of 2 Years |
| Contract Period/अनुबंध अवधि | 2 Year(s) |
| 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/अनुभव के वर्षों से स्टार्टअप छूट/ and Turnover/ टर्नओवर के लिए स्टार्टअप को छूट प्राप्त है | Yes |
| Document required from seller/विक्रेता से मांगे गए दस्तावेज़ | Certificate (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/बिड से रिवर्स नीलामी सक्रिय किया | No |
| Type of Bid/बिड का प्रकार | Two Packet Bid |
| Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय | 3 Days |
| Estimated Bid Value/अनुमानित बिड मूल्य | 10544227 |
| Evaluation Method/मूल्यांकन पद्धति | Total value wise evaluation |

EMD Detail/ईएमडी विवरण

| | |
|-----------------------------|---------------------|
| Advisory Bank/एडवाइजरी बैंक | State Bank of India |
| EMD Amount/ईएमडी राशि | 105442 |

ePBG Detail/ईपीबीजी विवरण

| | |
|--|---------------------|
| Advisory Bank/एडवाइजरी बैंक | State Bank of India |
| ePBG Percentage(%) / ईपीबीजी प्रतिशत (%) | 10.00 |
| Duration of ePBG required (Months) / ईपीबीजी की अपेक्षित अवधि (महीने). | 30 |

(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 कटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने है। एमएसई कटेगरी 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/लाभार्थी :

Chief Manager (Accounts)-Works
JADUGUDA, Department of Atomic Energy, URANIUM CORPORATION OF INDIA LIMITED, PMO
(Posibabu I)

Splitting/विभाजन

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

MII Compliance/एमआईआई अनुपालन

| | |
|-------------------------------|-----|
| MII Compliance/एमआईआई अनुपालन | 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. If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to their 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.

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.

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

Price Bid - [1689232111.xlsx](#)

Additional Qualification/Data Required/अतिरिक्त योग्यता /आवश्यक डेटा

Instruction To Bidder:[1689233460.pdf](#)

Pre Qualification Criteria (PQC) etc if any required:[1689233471.pdf](#)

Scope of Work:[1689233480.pdf](#)

Introduction about the project /services being proposed for procurement using custom bid functionality:[1689233453.pdf](#)

Service Level Agreement (SLA):[1689233493.pdf](#)

Payment Terms:[1689233497.pdf](#)

Penalties:[1689233503.pdf](#)

GEM Availability Report (GAR):[1689232397.pdf](#)

Buyer's Competent Authority Approval:[1689232405.pdf](#)

Any other Documents As per Specific Requirement of Buyer -1:[1689232426.pdf](#)

Custom Bid For Services - Preparation Supply And Service Of Eatables At Bagjata Mines Canteen For The Period Of 2 Years (1)

Technical Specifications/तकनीकी विशिष्टियाँ

| Specification | Values |
|--|---|
| Core | |
| Description /Nomenclature of Service Proposed for procurement using custom bid functionality | Preparation supply and service of Eatables at Bagjata Mines Canteen for the period of 2 Years |
| Regulatory/ Statutory Compliance of Service | YES |
| Compliance of Service to SOW, STC, SLA etc | YES |
| Addon(s)/एडऑन | |

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | The quantity of procurement "1" indicates Project based or Lumpsum based hiring. | Additional Requirement/अतिरिक्त आवश्यकता |
|----------------|---|--|--|--|
| 1 | Rajesh Prasad | 832102,AT/PO-JADUGUDA MINES MAIN BUILDING URANIUM CORPORATION OF INDIA LTD | 1 | N/A |

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

1. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

[Prequalification Criteria (PQC)]

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M/s Uranium Corporation of India Limited (hereinafter referred to as UCIL) have pleasure in enclosing the following bid documents for the work and invite online bids from prospective bidders with the best & binding offer for **Proposal for preparation, supply and service of Eatables at Bagjata Mines Canteen for the period of 2 Years** as per the following:

Detailed Prequalification Criteria (PQC):

The Prequalification Criteria to qualify in Techno commercial Part are as below:-

Estimated Cost Rs. 1,05,44,227.00 (Rupees One Crore Five Lakh Forty Four Thousand two Hundred Twenty Seven only) **Cost per Annum:** Rs. 52,72,113.50 [Rs. 5272113.50 * 2 years = Rs. 1,05,44,227.00] **(Exclusive of GST)**

1. Average Annual financial turnover during the last 3(Three) consecutive financial years, ending 31/03/2021 shall be at least **30% i.e. Rs. 15.80 Lakhs** of the cost per annum supported by the audited annual accounts of each year.
2. Bidder shall have successfully completed similar works during last 7(seven) years ending on 31/03/2021 as per any one of following:
 - i. Three (3) similar completed works costing not less than the amount equal to **40% i.e. Rs. 21 Lakhs** of the cost per annum.
 - Or
 - ii. Two (2) similar completed works costing not less than the amount equal to **50% i.e.**

. **Rs. 26 Lakhs** of the cost per annum.

Or

iii. One (1) similar completed works costing not less than the amount equal to **80% i.e . Rs. 42 Lakhs** of the cost per annum.

Date of award of all the work order in (i), (ii) & (iii) must be within 7(seven) years ending on 31/03/2022. Work order with date of award prior to 01/04/2015 will not be considered for (i), (ii) & (iii). The corporation may also undertake site visit of such work & interact with officials of the awardee.

Work orders awarded directly by the Client to the bidder will only be considered for evaluating the eligibility under 2 (i), (ii) & (iii)

Bidders must attach Work done certificate mentioned executed amount and date of completion. Similar works means "Experience in Canteen or Guest House or Labour Supply in Canteen/Guest House."

In case of experience in labour supply "the bidder shall also submit documentary evidence of schedule of rates or price schedule of order received, clearly establishing that work was carried out based on manpower supply rate"

- 1. Earnest Money Deposit :** 1% (One percent) of estimated cost i.e Rs. 1,05,442.00 to be submitted in the form of DD/Bank guarantee/Bankers Cheque in favour of UCIL.
- 2. Security Deposit :** The total amount of security deposit will be 10% (ten percent) of awarded value of work and to be submitted in the form of BG etc. within 30 days from the date of issue of work order. The security deposit shall remain valid upto 60 days (Sixty days) beyond the completion of work.
- 3. Payment :** Monthly RA bills and one final bill will be paid.
- 4. Variation and schedule of Quantities:** the quantities set out in the schedule of items are estimated quantities only. The quantities may vary from those indicated in the tender document due to actual condition of the site or due to other conditions. The contractor shall carry out all the work up to a total variation of $\pm 10\%$ of the contract price and upto any extent on individual item. The tendered rate shall remain firm within this limit and extra item may be included.
- 5. Start-up's:** The Start-up's must enclose registration certificate along with copies of PAN, GST, ESIC & PF No. of the firm/organization.
- 6. Geographical Presence:** The bidder participating in the bid must have the Head Office or a Branch Office in the East Singhbhum district of Jharkhand. Any document issued by Govt. of India or Govt. Authority of Jharkhand shall be considered for address proof like UDYAM, GSTIN, Trade License issued by Govt. Authority of Jharkhand etc.

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Note:- Mere submission of Rent Agreement shall not be considered for Office Address proof.

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Additional Terms and Conditions

- i. The contractor will be required to prepare, supply and serve the eatables as per the approved menu and schedule of ingredients mentioned in **scope of work.**
- ii. The contractor will serve food items to the employees on the basis of coupons supplied by the UCIL only. In no case, money transactions shall not be made by contractor for selling of eatables to the employees.
- iii. The Contractor shall provide all stationary items required for work at his own cost and shall maintain register, records of daily consumption of eatables at distribution place, which shall be duly certified by the Officer-in-charge.
- iv. The daily consumption report against selling of eatables to the employees shall be submitted to the Officer-in-charge on every alternate day.
- v. The distribution-timing schedule of breakfast, Lunch, Evening Snacks and dinner will be followed strictly as stipulated by the UCIL.
- vi. The floors, Dining Halls and Dining Tables and Benches will have to be washed and cleaned everyday by the Contractor. UCIL shall supply floor cleaning agent or detergents free of cost as per requirement for the above.
- vii. The cleaning of utensils, drains and premises/surroundings of the distribution place will have to be looked after by the Contractor in order to maintain hygienic condition and proper housekeeping at his own cost.
- viii. The Contractor will have to keep at least seven days stock of raw materials in his reserve and at no stage supply of food items should be affected by the shortage of raw materials.**
- ix. No female worker/staff will be allowed to be engaged by the Contractor for their work.
- x. The Contractor will be responsible for the good behavior and etiquette of their staff as well as for efficient and prompt service.
- xi. The information regarding number of meals (Lunch/Dinner) coupons sold each day will be collected by the Contractor from the supervisor of canteen, daily at 8.00 AM and 4.00 PM. Supply and sale of coupons shall be done by UCIL.
- xii. Deduction from the bills of the Contractor may be made on the following account.
 - a) If any property of UCIL will be found missing/damaged, the UCIL shall recover the cost of the materials from the bills of the Contractor as de

emed fit.

- b) If the cleanliness of the distribution place and utensils are not found up to the satisfaction of the Officer-in-Charge, the same will be got cleaned by using UCIL resources and the cost thereof will be deducted from the bill of the supplier.
- xiv. The Contractor shall serve food items in the Canteen distribution counter everyday as per the time schedule fixed by UCIL. The Contractor must follow the distribution-timing schedule strictly.
- xv. The Contractor shall put up the bills on the monthly basis to the Officer-in-Charge for necessary certification and payment.
- xvi. All the workmen engaged by the Contractor will be medically examined at least once in a year by the contractor from the Jadugoda Hospital.
- xvii. Prevention of Adulteration of Food Act of the State/Central Govt. shall be complied with, inapplicable.
- xviii. The Contractor must possess necessary Food License if applicable from the competent authority for the entire period of contract.
- xix. No accommodation shall be provided to any Canteen staff of the Contractor in the Canteen but night stay may be allowed, if required, on prior permission of the Officer-in-charge.
- xx. New eatable Items, if required by UCIL may be incorporated in the Menu in the due course of contract, which are not in the schedule of items and the expenditure incurred against the new eatables will be reimbursed to the party.
- xxi. The Contractor for the works shall maintain all the safety precautions and safety appliances to their workmen engaged for this work shall be provided by the Contractor at his own cost.
- xxii. The contractor must ensure that all the grocery items procured by him shall be stored in a covered container with lid. Any grocery item shall not be kept opened.
- xxiii. Eatables and tea/coffee shall be supplied only by the Contractor who has signed the offer or by his authorized representative on production of a letter of Authority in which the representative's signature has been duly attested by the person who has signed the offer and on production of the supplier's copy of the supply order.

The contractor shall provide stationary items required for work at his own cost and shall maintain related registers and records.

****Above all, terms and conditions of UCIL P&WCP-2017 shall also be applicable for this contract.**

SCOPE OF WORK

- i. Preparation and supply of eatables as per the approved schedule of ingredients of the UCIL using best quality raw materials in clean and hygienic condition. The meals with other eatables will be prepared as per the quantities coupon sold for various eatables.
- ii. Supply and serving of eatables to the employees at Bagjata Mines, as per the stipulated time schedule fixed by the UCIL.
- iii. Ensure cleanliness and proper housekeeping of the distribution place and its surroundings by the awarded contractor.
- iv. The period of contract shall be for a period of 02 (Two) years from the date of commencement of work.
- v. **The contractor shall quote rate for labour component only .**
- vi. **Cost of all grocery/green vegetables shall be reimbursed on actual cost as per Schedule basis on submission of bill. (Please refer Annexure in page-07)**
- vii. **Cost of LPG shall be reimbursed on actual cost on submission of bill.**
- viii. **Hiring of vehicle (Four Wheeler) for transportation of material shall be paid as per the consolidated rate Rs. 4000/- per month (4 trips per month @ Rs. 1000/- per trip).**

MANPOWER DEPLOYMENT

- i. Cook/Supervisor - 05Labours (Skilled)
- ii. Helpers/Attenders - 06Labours(Unskilled)
- iii. **Total Labours = 11Labours.**
- iv. Successful bidder should obtain necessary workmen insurance coverage for **11(Eleven) Labours** by the contractor at their own cost for the whole period of the contract and shall be furnished to the corporation before commencement of the work without which contractor will not be allowed to start the work.
- v. The contractor has to issue photo pass to their labours engaged against the work with complete details of the labours and obtained Local Police verification duly signed by Personnel officer, Jadugoda Mines.
- vi. All the labour rules as applicable must be strictly complied. Also all registers,

forms stipulated under Minimum Wages (Central) Act and Contract Labour (Regulation & Abolition) Act, 1970 should be maintained and complied by the contractor and shall be furnished to the UCIL before commencement of the work. In case of non-submission of above registers/forms to M/s. UCIL regularly, contractor will not be allowed to continue to do the work.

vii. The required uniforms, shoes, soaps, hand gloves etc. will have to be provided by the contractor to all the labours engaged by the contractor at regular intervals. The Contractor shall ensure that the serving personnel or any other personnel engaged by the contractor should always be in clean prescribed uniform, close-cut hair, clean shaved etc.

viii. The Minimum wage as per Government notification is to be paid to all workmen engaged by the contractor in the presence of Officer- In- Charge or his representative and obtain a "Payment Certificate" without which the RA bill will not be released. Further the contractor shall maintain all the records and registers up to date under Contract Labour (Regulation and Abolition) Act 1970 for UCIL's inspection.

viii. Labour Wage Escalation:

Actual will be paid as per prevailing rate on actual attendance of deployed laborers.

The labour wage escalation will be applicable in case of any revision in the basic rates in the minimum wages proposed by Ministry of Labour & Employment and this escalation clause will not be applicable if there is any change/revision in the VDA (Variable Dearness Allowance) rates. The wages will be as per the minimum wages applicable under Contract Labour (R&A) Act and as notified by the Central Labour Commissioner's representative office of the jurisdiction area of work.

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PENALTY CLAUSE:

Penalty:

For Reimbursement Items

a) For any reasons if the canteen operation is suspended for any day shall attract penalty @ of 10% of monthly RA bill. (Except holiday declared by UCIL or strike called by Unions/Asociations)

For Unskilled Manpower

The contractor shall maintain daily attendance of 6 no. of unskilled workman in every running month. Failure to maintain daily attendance of 6 no. of unskilled workman imposition of penalty shall be as follows;

- a) No Penalty shall be deducted from monthly bill when 100%-90% of average daily attendance of 6 is maintained.
- b) 2% shall be deducted from monthly running bill when <90%- 75% of average daily attendance of 6 is maintained.
- c) 5% shall be deducted from monthly running bill when <75%- 60% of average daily attendance of 6 is maintained
- d) 10% shall be deducted from monthly running bill when less than 60% of average daily attendance of 6 is maintained.

For Skilled Manpower

- a) No Penalty shall be deducted from monthly bill when 100%-90% of average daily attendance of 5 is maintained.
- b) 2% shall be deducted from monthly running bill when 89%- 75% of average daily attendance of 5 is maintained.
- c) 5% shall be deducted from monthly running bill when 74%- 60% of average daily attendance of 5 is maintained.
- d) 10% shall be deducted from monthly running bill when less than 60% of average daily attendance of 5 is maintained.

******Note: Contractor has to provide reliever in lieu of absent/leave of any mandays in both the categories of manpower.**

MENU OF THE EATABLES TO BE PREPARED EVERYDAY

The following eatables shall be prepared and served by the Contractor to the employees at Bagjata Mines of UCIL in a week including Sunday in 'A' 'B' and 'C' shifts.

(A Shift: 07:00 AM – 03:00 PM

B Shift: 03:00 PM – 11:00 PM

C Shift: 11:00 PM- 07: 00 AM)

| Module | Description of Item to be supplied/served | Time of supply/service |
|-------------------------|--|--------------------------------|
| Breakfast | Poori with Matar/Dal/ & Tea/ Spl. Tea a And/ Or Idli with Chatni& Tea/ Spl. Tea | 07.00 AM To 09.00 AM |
| Lunch | Rice/Roti, Dal, Veg. Curry, Veg. Fry (Bhujia), Papad or Chatni or Pickle, Onion, Green Chilly, salt/ Green Chilly etc. | 12.00 PM To 03.30 PM |
| Evening Snacks | Aluchop/Piyajee/Chanabara/Jalebi and Tea/ Spl. Tea | 02:30PM To 04:00 PM |
| Dinner | Rice/Roti, Dal, Veg. Curry, Veg. Fry (Bhujia), Papad or Chatni or Pickle, Onion, Green Chilly and Salt/ Green Chilly | 09.00 PM To 12.00 AM |
| Night Shift Refreshment | Branded Biscuits/Snacks @ 60/- | For Night Shift Employees Only |

UCIL WILL PROVIDE FOLLOWING FACILITIES TO THE CONTRACTOR ON NON-CHARGEABLE BASIS:

- i. Building for servicing of eatables.
- ii. Utensils and Kitchenware as considered necessary on accountable and returnable basis.
- iii. Reasonable quantity of cleaning detergents like Soda powder will be supplied as per the requirement on request of the Contractor.
- iv. Required furniture towards sitting arrangement of the employees at the distribution place.
- v. Electricity and water shall be provided for canteen use.

OTHER CONDITIONS:

- i. In case of increase in labour wages, contractor should make the payment of arrears to the workmen engaged for this work. Contractor should quote their rates accordingly considering the probable increase of wages.
- ii. Contractor should handover the clear site to the UCIL after completion of job after removing all the surplus materials, spoils, debris etc. failing which UCIL has right to:
 - Retain the Final bill till site clearance is completed, or
 - Engage some other agency to carry out site clearance at your risk and cost.
- iii. E.P.F., Bonus, paid holiday, other taxes will be paid on actual basis.
- ix. All the Manpower requires to be deployed in this contract should enroll as members of Provident Fund and should be given the Universal Accounts Number (UAN

).

X. No payment shall be made in case of strike/stoppage of work and penalty claim may not be applicable.

Xi. The Minimum wages should be paid within the scheduled payment date as notified by Personnel Sections, Jadugoda Mines time to time. The present payment dates is before 7th of every month.

Xii. The contractor has to issue photo pass to their laborers engaged against the work with complete details of the labour and obtaining Police verification.

Xiii. The Contractor shall follow the Rules/Act (Some of the listed below) as applicable in this contract:-

a) Payment of Wages Act, 1936

b) Employers Liability Act, 1938

c) Weekly Holidays Act, 1942

d) Minimum Wages Act, 1948

e) Employees' Provident Fund and Miscellaneous Provisions Act, 1952

f) Workmen's Compensation Act, 1923

g) Payment of Bonus Act, 1965

h) Contract Labour (Regulation and Abolition) Act, 1970

xiv. All statutory record and registers has to be prepared with respect to the above mentioned acts and rules. Any violation of statutory provisions shall attract penalty @ 5% of RA Bill.

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PROCUREMENT AND REIMBURSEMENT OF GROCERY MATERIAL AND LPG:

i. All grocery material and LPG shall be reimbursed on actual cost for preparation of eatables **as per Schedule** basis on submission of bill.

ii. The Contractor shall have to procure the grocery items from U.C.E. Co-operative stores, Jadugoda for preparation of eatable at Bagjata Mines Canteen and if not available in the co-operative same shall be procured from outside. If the raw materials will be found of inferior quality and not as per approved schedule of ingredients, Officer-in-charge may reject the food materials/food items supplied at the distribution place.

iii. Hiring of vehicle (Four Wheeler) for transportation of material shall be paid as per the consolidated rate Rs. 4000/- per month (4 trips per month @ Rs. 1000/- per trip) inclusive of fuel, Driver and other maintenance cost if any. The company will not bear any cost on above the consolidated rate.

TIME OF COMPLETION:

The contract period shall remain valid for a span of **02 (Two) Year** from the date of actual commencement of work after successful site mobilization. Site mobilization shall have to be done within 15 days on receipt of LOI/FAX order (whichever is earlier) indicating contract price of the work. Contractor will report to the designated Officer In charge, UCIL within 2-3 days on receipt of techno commercial work order & commencement of work order for the exact programme of start/execution of job(s) and further discussions / modifications on the above work schedules. No mobilization advance is payable in the contract.

“The material cost will be reimbursed as per Schedule”.

| 01 | 02 | 03 |
|--------|-------------------------|--|
| Sl. No | Name of Establishments | Quantities of ingredients as per the Schedule |
| 01 | Special Tea @100no | 1 kg - Sugar; 0.35 kg - Milk (powder); 0.150 kg - Tea |
| 02 | Poori @70no. with dal | 1 kg- Atta 0.50 kg-Masurdal; 0.35 kg-Oil; Masala- Rs.3/- |
| 03 | Idli @64no. with Chatni | 1 kg- Rice; 0.33 kg - Urad dal; 0.50 kg-Chana dal; 0.50 kg-Oil; Masala-Rs.3/- |
| 04 | Potato chop @55 no. | 1kg- Potato; 0.50kg-Besan; 0.25kg-Oil;Masala Rs.9/- |
| 05 | Peyajee @ 100no. | 1.25kg-Besan; 1.25 kg-Onion; 0.60kg-Oil;Masala-Rs.9/- |
| 06 | Ordinary tea @ 100no | 1 kg- Sugar; 0.25kg- Milk (powder); 0.10 kg- Tea |

| | | |
|----|--------------------------|---|
| 07 | Meal@ 100no. (with Rice) | 20Kg Rice; 5 kg- Masur dal ; 5 kg-Potato; 4 kg-Onion; 1 kg- Green chilly; 1 kg- Sunflower Oil; 0.25 kg-Adrak; 0.20 kg-Lahson; 10 kg- Green veg; 0.05 kg-P. Phoron; 10 kg- Bhijia (veg); Papad-Rs.25/-; Chatni-Rs.25/- Mixed Masala 25/-; Salt-1.50 kg |
| 08 | Chana dal Bara @70nos. | 1kg-Chana Dal 0.25 kg-Oil 0.50 kg-Onion 0.05 kg-Green Chilli Masala-Rs.9/- |

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|----|---------------------------|---|
| 09 | Meal @ 100no. (with Roti) | 20 kg-Atta; 5kg- masur dal; 5 kg- potato; 4 kg-Onion; 1 kg-Green Chilli; 1 kg-Sunflower Oil; 0.25 kg-Adrak; 0.20kg- Lahson; 10 kg-Green Veg; 0.05 kg-P. Phoron; 10 kg- Bhijia(Veg); Papad-Rs.25/-; ChatniRs. 25/-; Mixed Masala-Rs. 25/- |
| 10 | Jalebi (400nos) | Maida-2.700kg Sugar5.400kg R. Oil-2.200kg Food Colour- As required |
| 11 | Laddu (100nos.) | Sugar-1.500kg Besan-0.769kg Dalda-0.511kg Food Colour-As required |

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SPECIFIC REQUIREMENT OF BUYER

- i. **Preparation and supply of eatables as per the approved schedule of ingredients of the UCIL using best quality raw materials in clean and hygienic condition. The meals with other eatables will be prepared as per the quantities coupon sold for various eatables.**
- ii. **The contractor shall quote rate for labour component only .**
- iii. **Cost of all grocery/green vegetables shall be reimbursed on actual cost as per Schedule basis on submission of bill. (Please refer Annexure)**
- iv. **Cost of LPG shall be reimbursed on actual cost on submission of bill.**
- v. **Hiring of vehicle (Four Wheeler) for transportation of material shall be paid as per the consolidated rate Rs. 4000/- per month (4 trips per month @ Rs. 1000/- per trip).**
- vi. **Snacks for night shift employees of Bagjata Mines shall be supplied base**

d upon the daily night shift attendance by the contractor @ Rs. 60 per employee (Inclusive of GST) which shall be reimbursed on monthly basis along with monthly RA bill.

MANPOWER DEPLOYMENT

- i. Cook/Supervisor - 05 Labours (Skilled)
- ii. Helpers/Attenders - 06 Labours (Unskilled)
- iii. Total Labours = 11 Labours.**

Penalty:

For Reimbursement Items

a) For any reasons if the canteen operation is suspended for any day shall attract penalty @ of 10% of monthly RA bill. (Except holiday declared by UCIL or strike called by Unions/Associations)

For Unskilled Manpower

The contractor shall maintain daily attendance of 6 no. of unskilled workman in every running month. Failure to maintain daily attendance of 6 no. of unskilled workman imposition of penalty shall be as follows;

- a) No Penalty shall be deducted from monthly bill when 100%-90% of average daily attendance of 6 is maintained.
- b) 2% shall be deducted from monthly running bill when <90%- 75% of average daily attendance of 6 is maintained.
- c) 5% shall be deducted from monthly running bill when <75%- 60% of average daily attendance of 6 is maintained
- d) 10% shall be deducted from monthly running bill when less than 60% of average daily attendance of 6 is maintained.

For Skilled Manpower

- a) No Penalty shall be deducted from monthly bill when 100%-90% of average daily attendance of 5 is maintained.
- b) 2% shall be deducted from monthly running bill when 89%- 75% of average daily attendance of 5 is maintained.
- c) 5% shall be deducted from monthly running bill when 74%- 60% of average daily attendance of 5 is maintained.
- d) 10% shall be deducted from monthly running bill when less than 60% of average daily attendance of 5 is maintained.

******Note: Contractor has to provide reliever in lieu of absent/leave of any man days in both the categories of manpower.**

**UCIL WILL PROVIDE FOLLOWING FACILITIES TO THE CONTRACTOR ON
NON-CHARGEABLE BASIS:**

- i. Building for servicing of eatables.**
- ii. Utensils and Kitchenware as considered necessary on accountable and returnable basis.**
- iii. Reasonable quantity of cleaning detergents like Soda powder will be supplied as per the requirement on request of the Contractor.**
- iv. Required furniture towards sitting arrangement of the employees at the distribution place.**
- v. Electricity and water shall be provided for canteen use.**
- vi. All statutory record and registers has to be prepared with respect to the above mentioned acts and rules. Any violation of statutory provisions shall attract penalty @ 5% of RA Bill.**

2. 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 governed by the [General Terms and Conditions/सामान्य नियम और शर्तें](#), 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/सामान्य नियम और शर्तें 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./जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---