

URANIUM CORPORATION OF INDIA LTD.

(A Government of India Enterprises)

Tummalapalle Uranium Project

M. C. Palle (Post), Vemula (M), YSR(District) , Andhra Pradesh, India – 516 349

Annexure-1

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Tender No.1/PE 170585/1 Date: 17.06.2017

Part I

SPECIFIC TERMS & CONDITIONS FOR SUBMITTING THE OFFER

1) STYLE OF QUOTATION: TWO PART SINGLE STAGE SYSTEM

Bidders who are interested in supply are required to submit their offer in TWO PART (Part-I Consists of Techno Commercial and Pre-Qualification Details and Part-II Consists of only price) through our website i.e. **www.uraniumcorp.in or www.tenderwizard.com/UCILEPROC** subject to meeting pre qualification criteria and terms & condition of our NIT (as per Annexure - 1). Bidders who are not meeting the pre-qualification criteria and not confirming all NIT Terms & Condition in part-1, their offer will be rejected and their price part shall not be opened. However, for submitting the offer through E-procurement please contact following persons of I.T.I

(i) Mr. Nagesh Kumar, Sr.Executive (I.T.I.) MOB : 09686115324

(ii) Help desk number, (I.T.I.) 080-49352000.

Note:- Bidder should quote through E-procurement only. (**www.uraniumcorp.in or www.tenderwizard.com/UCILEPROC**). **Please do not send the offer in Hard Copy.**

2) PQC (Pre – Qualification Criteria):

- a) Bidders should have executed purchase orders of similar items. Supporting documents to be send along with offer, failing which offer shall be rejected.
- b) Offers received without EMD and tender fee will not be considered. However MSME/Small scale industries are exempted from submission of tender fee and EMD against submission of current valid registration certificate issued by state (or) central government.

3). EARNEST MONEY DEPOSIT: Offers should be accompanied by an Earnest money deposit of Rs.

5,000/- (Rupees Five Thousand only) failing which the offer shall be rejected. E.M.D shall be by way of a Demand Draft payable at State Bank of India, pulivendula (IFSC:0989) drawn in favour of Uranium Corporation of India Limited, through any Indian nationalized bank EMD shall not bear any interest. Bidder should attach the scan copy of DD along with their offer (part I). Subsequently Demand draft shall be send through Courier/ Speed post to Purchase department in sealed envelope superscribing DEMAND DRAFT for EMD, Tender Ref.no. and due date before opening of part I, failing which offer will be Rejected. This EMD amount will be held by the Corporation until placement of order/ contract, and will bear no interest. It will be forfeited in the event of breach of contract. Exemption of EMD will be allowed to Organization. Registered with MSME/ SSI/NSIC subject to submission of scan of valid documentary evidence. EMD may also be submitted in the form of Bankers Guarantee in favour of UCIL. Format of Bank Guarantee for EMD is enclosed as Annexure-3.

- 4) All terms & conditions indicated in Part I is required to be accepted by the bidders in totality and indicate one line confirmation in Part I i.e. **“All NIT terms & conditions indicated in Annuxure I, have been agreed by us in totality”** failing which their offer will be rejected and price part (Part II) shall not be opened.
- 5) Bidders who are not registered with UCIL for RTGS payment .They should provide Bank details, Scan copy of Pan Card and TIN number & copy of cancelled cheque leaf along with Pre qualification Part.

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6) BANK GUARANTEE (B.G) :

- a. Bank guarantee should be as per our proforma & issued by an Indian Nationalised bank.
- b. BG for EMD shall be valid till expiry of the offer. BG for Security Deposit shall be valid till satisfactory completion of the order.
- c. Bank guarantee shall provide for claim period of 6 months after the expiry date.
- d. If the bank guarantee is furnished with validity period less than as stipulated above or in the likelihood of the order not being executed within the stipulated delivery schedule, it will be your responsibility to arrange for extension of the validity of BGs as necessary and furnish the same well in advance of the expiry of the bank guarantee failing which we will be at liberty to invoke the bank guarantee.

7) Basis of Evaluation: offer submitted by the bidder shall be in two part .Evaluation of L1 (Lowest) bidder shall be done based on their lowest landed quoted rate subject to qualify in Part I. Bidder should quote their rate both figures as well as in words. In case of any discrepancy in figure and words rate then rate written in words will be final.

8) Bidders whose name exists in our **dormant list (Adverse Remarks Register)** their offer will not be considered.

9) DELIVERY SCHEDULE: Within 01 month from the date of receipt of our Purchase order.

10) PRICE : Should provide detailed break up of their quoted landed cost i.e. inclusive of basic price, all statutory duties & taxes, freight including Service Tax, P&F and other charges as per the price bid format given in Annexure 2 . Concessional rate of Sales tax should be considered to quote your price.

11) PRICE TERMS: Material should be delivered at out Tummalapalle stores on FOR DESTINATION basis including freight charges.(TUMALLAPALLE is located about 15 Kms. from PULIVENDULA and 75 kms. from Kadapa, NEAR AMD CAMP, P.O. MABBUCHINTALAPALLE, VEMULA (M), YSR (KADAPA) DIST - 516349, ANDHRA PRADESH, INDIA).

12). FIRM PRICE: The price should be firm till execution of entire order quantity.

13) PAYMENT TERMS: Confirm acceptance of our standard payment term of within 30 days from the Date of receipt and acceptance of material at our Tummalapalle stores.

14) VALIDITY: The offer should remain valid for 90 days from the date of opening of the tender.

15) Sample: sample, if called for, shall be submitted free of all charges and same may not returned to the tenderer.

16) Offers must be submitted positively within the due date. Tenders will not be accepted after **2:30 P.M** on the due date of submission of offers.

17) You will confirm that item is excisable in nature; supporting document for reimbursement of payment against Excise Duty will be enclosed along with bill. In case the item is of imported origin supporting documents for reimbursement of payment against CD/CVD will be required to be submitted along with bill

18). AGREED LIQUIDATED DAMAGES: Supply should be effected as per stipulated delivery schedule. If **there** is shortfall in supply, it should be made up within a week. If there is shortfall even after One week grace period, deduction @ ½% of the value of the quantity in arrears will be effected Per week of delay subject to maximum 5%.

19). RISK PURCHASE: In the event of order not being executed satisfactorily, we reserve the right to purchase material from alternative sources at your risk and cost after giving seven days notice to avoid stoppage of the plant.

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20). Force Majeure: In the case of strikes/lockouts, closure of works (whole or partial) breakdown of machinery, act of God or any other cause beyond the control of the Corporation preventing or hindering the normal operation, the Corporation shall be at liberty to cancel this order at any time before receipt of the goods without being liable to the supplier for damages or other claims.

20). Jurisdiction: This agreement/order shall be deemed to have been executed at Jaduguda, District Singhbhum (East), Jharkhand and it is subject to the jurisdiction of the court of Law in Ghatsila only irrespective of anything to the contrary that may be mentioned in the offer of the tenderer.

21). Disputes: Both parties agree in, disputes arising out of this order may be settled by arbitration, in accordance with the Indian arbitration Act, 1940 by a sole arbitrator who shall be appointed by the Chairman & Managing Director of this Corporation (UCIL).

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

23).Uranium Corporation Of India Limited has reserves the right to modify any of the terms and conditions stipulated herein.

For Uranium Corporation of India Limited

(C. Mathivanan)
Chief Controller of Purchase