

**URANIUM CORPORATION OF INDIA LIMITED**  
**JADUGUDA MINES**

**Annexure-2**  
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Public Tender No.: PUR / 2 / 35 / 1477 / 575  
Item : Calcium Hydroxide (Carbide Sludge)

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**SPECIFIC TERMS & CONDITIONS FOR SUBMITTING THE OFFER**

**1) Style of Quotation : TWO PART SINGLE STAGE SYSTEM**

- a) The tender will be on two part system. Part-I consisting of commercial part (except price) & Part-II consisting of price only. After evaluation of the Techno commercial offers, the price part of the suitable parties will be opened
- b) Quotations are to be submitted in 'DUPLICATE' and to be typewritten or printed on vendor's letterhead. Any correction or over writing should be authenticated.

**2) Part-I, Techno Commercial Bid (Unpriced)**

It shall contain

- a) Detailed specification of your product.
- b) Deviations, if any, from tender specifications.
- c) Earnest Money Deposit.
- d) Commercial terms & conditions of sale.
- e) Blank (unpriced) price bid proforma (copy of your price part without price).
- f) Documentary evidence of Diesel price prevailing on the date of the offer
- g) All documents in support of your credentials (see clause "Credentials" below).

**3) Part-II, Price Bid : This part shall contain "Price" only.**

**4) Mode of submission of tender**

- a) Both parts of the offer should be sealed and superscribed with tender reference no., due date, Part No. i.e. Part-I for techno-commercial bid and Part-II for price bid and bidder's name & address.
- b) Personal delivery is recommended. Tenderers forwarding tender by mail shall do so at their own risk. Tender received after the due date & hour may not be entertained. All envelopes duly sealed should be addressed to the Dy. General Manager (Purchase), Uranium Corporation of India Ltd., P.O. Jaduguda Mines, East Singhbhum, Jharkhand –832 102. Incomplete offers are likely to be rejected / ignored.
- c) Offer shall **NOT** be sent by E-mail or Fax.

**5) QUANTITY: 2,000 M.T. The tendered quantity is only approximate. Order quantity may however vary.**

Entire tendered quantity may not be finalised on one party and as such your offer should be valid for part quantity also. Tenderers must clearly indicate quantity offered.

**6) DELIVERY SCHEDULE: @ 40-50 MT per week (160 MT per month), on dry basis, equally spread over the full week for order of full quantity.**

**7) PRICE:**

- a) The rate and quantity should be on dry basis.
- b) Rate should be single for entire quantity offered irrespective of the location of source of supply.
- c) Your price should be on 'free delivery at our site, duly unloaded' basis; Break-up of this indicating basic price, all statutory duties & taxes, freight, service tax, pit cleaning cost, loading & unloading charges must be furnished.

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- d) Break-up of the landed cost showing material cost, transportation cost and taxes & duties should be furnished as per the format attached.
- e) The price of Diesel prevailing on the date of the offer (along with evidence) shall be furnished.
- f) The material is to be supplied in wet-weight conditions. The material on receipt will be analyzed for moisture content by us which will be final and binding on you. The dry quantity calculated after deducting the moisture content will be the basis of "dry quantity" received and for payment.

8) **PRICE TERMS:** Offers must be submitted on "free delivery at our site (Jaduguda), duly unloaded" basis. (Jaduguda is located at 25 KM away from JAMSHEDPUR).

9) **FIRM PRICE:** The price should be firm for 12 months from the date of purchase order or till execution of entire order quantity, whichever is later, except for variation on account of diesel price as below.

10) **PRICE VARIATION CLAUSE :**

- a) PVC based on variation in price of diesel only will be payable as per the given formula :

$$\text{Variation / ton} = T \times 0.3 \times \frac{(P-Q)}{Q}$$

Where, T = Transportation Cost  
P = New Diesel Price  
Q = Base Diesel Price.

**Base Diesel Price:** Shall mean the diesel price on the date of the offer or the HSD rate on which the escalation was last calculated.

- b) Separate bill for claim of PV is to be submitted, if applicable on monthly basis
- c) PVC will not be applied if the change in price of diesel is less than Re. 1.00 (Rupee one) per litre.
- d) Documentary evidence of HSD price has to be submitted.

11) **PRO-RATE PENALTY:**

- a) Full payment will be made for consignments of material (on dry basis) analyzing available CaO content more than 50%.
- b) Deduction as detailed below will be applied on consignments of material analyzing available CaO content less than 50% but more than or equal to 35% on landed cost basis.

Available CaO content	Deduction
Below 50% and upto 45%	Single pro-rata deduction.
Below 45% and upto 35%	Double the pro-rata amount on the basis of landed value shall be deducted for the shortfall in the CaO content PROVIDED that the quantity of supply analyzing below 40% and upto 35% does not exceed 20% of the qty. supplied during the month.

- c) If the quantity of material supplied below 40% and upto 35% is more than 20% of the quantity supplied during the month, then flat rate of payment will be made as per the following method.

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Available CaO content	Deduction
Below 40% and upto 35%	20% of landed cost
Below 35%	25% of landed cost

- 12) **PAYMENT TERMS:** Our standard payment term is “Within 30 days from the date of receipt of material at our Stores and acceptance thereof”. ***No other payment term is acceptable.***
- 13) **VALIDITY:** The offer should remain valid for 180 days from the date of opening of the tender.
- 14) **TEST REPORT:** Moisture & CaO content of the material will be analyzed on Bi-weekly composite basis (one composite sample for the first three days and one composite sample for the next three days) in our Laboratory and its report will be treated as final and binding.
- 15) **EARNEST MONEY DEPOSIT:** E.M.D must be submitted as per our “Instructions to tenderer and general conditions of contract” (Annexed). The E.M.D amount shall be Rs. 1,00,000/- (Rupees One Lakhs only). Supplier registered with NSIC/SSI are exempted for submission of EMD.
- 16) **SECURITY DEPOSIT:** The successful bidder shall furnish a security deposit to the extent of 5% of the total value of the order within 10 days of information from UCIL prior to release of purchase order. Such a deposit will be held by the Corporation until successful completion of the order/contract, and will bear no interest. It will be forfeited in the event of breach of contract. Security deposit may be in the form of a bank guarantee issued by / counter guaranteed by an Indian nationalised bank in favour of URANIUM CORPORATION OF INDIA LTD.
- 17) **BANK GUARANTEE (B.G)**
- Bank guarantee should be as per our proforma & issued by an Indian nationalised bank.
  - BG for EMD shall be valid till expiry of the offer. BG for Security Deposit shall be valid till satisfactory completion of the order.
  - Bank guarantee shall provide for claim period of 6 months after the expiry date.
  - 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.
- 18) **CREDENTIALS FOR PRE-QUALIFICATION:**
- Currently valid documents in support of your credentials as a manufacturer of Carbide Sludge (as by-product) must be submitted.
  - Copies of purchase orders as proof of having supplied at least 400 MT Lime Sludge during each of the previous two financial year 2011-12 & 2012-13 must be submitted.
- 19) **AGREED LIQUIDATED DAMAGES:** Supply should be effected as per delivery schedule stipulated in the order. If there is a short-fall, a deduction @ 1% (one percent) of the landed value of the short-fall quantity will be applicable on the following basis:
- If the material supplied is above 80% of the stipulated monthly quantity as per P.O. ALD will not be applicable for that month, but the short fall quantity has to be supplied in the next month. The short fall quantity of previous month will be deducted from the total supply received in the next month at arrive at the net supply quantity of that month. The applicability

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of ALD will be decided on the net quantity supplied in a month. This cycle will go on till the completion of supply.

- b) But if the material supplied is less than 80% of stipulated delivery schedule in a month, ALD will be applicable on the short fall quantity w.r.t 80% of the monthly delivery schedule.

- 19) RISK PURCHASE:** In the event of order not being executed satisfactorily or in the event of non maintenance of delivery schedule, we reserve the right to purchase material from alternative sources at your risk and cost.
- 20) CANCELLATION OF ORDER:** Corporation reserves the right to cancel the order if quantity of supply analyzing below 40% exceeds 20% of the quantity supplied during the month.
- 21) PURCHASE PREFERENCE:** Purchase preference to PSU's will be applicable as per Govt. guidelines in vogue.
- 22)** Other terms & conditions as in "Instructions to Tenderer & General Conditions of Contract" (enclosed) shall also apply.
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