

URANIUM CORPORATION OF INDIA LIMITED
P.O: JADUGUDA MINES, JHARKHAND - 832102

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Ref: PUR/2/35/8140/578
item: Caustic Soda Flakes

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) Clear mention about the type of packing offered.
- d) Earnest Money Deposit
- e) Commercial terms & conditions of sale
- f) Blank (unpriced) price bid proforma.
- g) All documents in support of your credentials (see below).

3) PART-II, PRICE BID : This part shall contain "Rate" only. This should be strictly as per our enclosed price format (Annexure - 3).

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: 90 M.T spread over ONE year (40 MT for JADUGUDA and 50 MT for TURAMDIH). The tendered quantity is only approximate. Order quantity may however vary. The ordered quantity shall be divided between qualified L1 & L2 party in a ratio of 70% & 30% subject to matching of L1 price by L2 party. In case L2 party will not match the rate of L1, the decision of UCIL will be final & binding.

6) DELIVERY SCHEDULE: Tentative delivery schedule shall be @ 16 MT each plant with a gap of three month spread over one year from the date of purchase order. However, delivery schedule as written in our order shall apply.

7) PRICE :

- a) Your price should be on landed cost basis i.e. inclusive of basic price, all statutory duties & taxes, freight & unloading charges including Service Tax. Concessional rate of Sales tax should be considered to quote your price.
- b) Break-up of the landed cost showing material cost, transportation cost and taxes & duties should be furnished.

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- c) The price of Diesel prevailing on the date of the offer (along with evidence) shall be furnished.

8) **PRICE TERMS:** Offers must be submitted on FOR DESTINATION basis for supply by road including loading & unloading. (JADUGUDA is located AT about 25 Kms from TATANAGAR Rly. Stn. & TURAMDIH is located at about 7 Km from TATANAGAR Rly. Stn.).

9) **FIRM PRICE :** The price should be firm till execution of entire order quantity or one year from the date of P.O 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) **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.

12) **TEST REPORT :** The material supplied by you shall be analysed in our Lab. & our test report shall be treated as final & binding.

13) **PRO RATA DEDUCTION:** Material will be supplied as per our specification only i.e. NaoH content 99.5%. If NaoH content below 99.5% pro rata deduction will be made on landed cost.

14) **VALIDITY:** The offer should remain valid for 180 days from the date of opening of the tender.

15) **EARNEST MONEY DEPOSIT:** E.M.D shall be submitted as per our "Instructions to tenderer and general conditions of contract" (Annexed). The E.M.D amount shall be Rs. 50,000/- only (Rupees Fifty Thousand only). Supplier registered with NSIC / SSI are exempted from 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 20 days from the date of order awarded. Such a deposit will be

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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) :

- a) Bank guarantee should be as per our proforma & issued by an Indian Nationalised bank.
- b) 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.

18) CREDENTIALS & SELECTION CRITERIA:

- a) Tenderers should be reputed manufacturers or their authorized dealer / agent having past experience for supplying Caustic Soda Flakes to esteemed organization.
- b) Name of manufacturer of the offered material must be mentioned.
- c) Proof of current valid dealership of the offered material must be enclosed; otherwise your offer may be rejected.
- d) Copies of purchase orders and invoice copies as a proof of having supplied Caustic Soda atleast 45 M.T in each of the last two financial years (2011-12 & 2012-13).
- e) Order will be placed for material of specified make as per the choice of the Corporation if more than one make material has been offered.

19) 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.

20) 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.

21) 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.

22) PREFERENCE: Preference will be applicable as per Govt. guidelines in vogue.

23) The purchaser reserves the right to reject any tender without assigning any reason.

24) Other Terms & conditions as in "Instructions to Tenderers & General conditions of contract" (enclosed) shall also apply.
