

URANIUM CORPORATION OF INDIA LIMITED
JADUGUDA MINES

Annexure-2
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Public Tender No.: PUR / 1 / 41 / Cement / 630
Item : Cement

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 as per enclosed format (Annexure-3). After evaluation of the Techno commercial offers, the price part of the qualified parties in the techno-commercial part 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) Earnest Money Deposit.
 - b) Commercial terms & conditions of sale
 - c) Blank (unpriced) price bid proforma as per enclosed price format (Annexure-3).
 - d) All documents in support of your credentials (see clause "CREDENTIALS" below).
 - e) Deviations if any, from tender terms & conditions.

- 3) **PART-II, PRICE BID** : This part shall contain "Price" as per enclosed format (Annexure-3) 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) **SCOPE** : It shall cover supply of CEMENT throughout the year as per Annexure-1 attached.

- 6) **QUANTITY** : 5000 MT \pm 25%. Quantity indicated in our tender is tentative. Order quantity may however vary (both upward & downward variation). Entire tendered quantity may not be finalized on one party and as such your offer should be valid for part quantity also. Tenderers must clearly indicate quantity offered.

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- 7) QUALITY : The cement should be of prime quality tested to relevant IS specification and a test certificate should be submitted within a fortnight of supply. You shall certify that the test certificate related to the supply effected to us indicating the challan number or the period over which cement was delivered at our Stores.
- 8) VALIDITY :
- a) FOR PLACEMENT OF ORDER :
- i) For Techno Commercial Part : 120 days from due date.
ii) For Price Part : 90 days from the opening date of price part.
- b) FOR EXECUTION OF ORDER : Your quoted rate should be valid for supplies effected till 31.03.2016.
- 9) INSPECTION : We reserve the right of inspection and acceptance of cement after its delivery. This is not withstanding your furnishing of test certificate.
- 10) PLACE OF SUPPLY: Please indicate the place from where supply will be effected. Manufacturer must have their godown for supply of Cement nearby Jamshedpur.
- 11) PRICE
- a) Your quoted price should be on FOR Destination basis by road transport. including unloading & Stacking at our Stores / Site i.e. JADUGUDA / NARWAPAHAR / TURAMDHIH as per enclosed price format for concessional Sales Tax, Full Sales Tax / VAT (Annexure-3).
- b) You should indicate break up of your quoted price. Price break-up should shows the following :
- i) Basic cost of cement.
ii) Basic cost of packing material.
iii) Ex-Duty, if any
iv) Education cess, if any
v) Sales tax both concessional & full.
vi) Entry tax and other Govt. levies if any.
vii) Transportation charges for delivery at our site including unloading & stacking.
- The price quoted should be valid for part quantity also. Quote your rates separately for PPC and PSC type cement. The prices are to be quoted on 'free at our stores' basis and should include unloading & stacking expenses. The unloading & stacking should be done by you.
- c) If you have a Rate Contract with DGS&D, you have to indicate the same and indicate if the rates quoted are as per the R/C or not.
- 12) DELIVERY SCHEDULE : Material will be supplied on as and when required basis throughout the period of supply.

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- 13) **DELIVERY** : Cement shall be delivered at our Jaduguda/ Narwapahar/ Turamdih Stores on as and when required basis. (Jaduguda is 30 Km from Tatanagar. Narwapahar is 15 K.M from Tatanagar and Turamdih is 7 K.M from Tatanagar). If goods are despatched by rail, it will have to be cleared by you or your agent from the Railways and delivered at our Stores, which will include unloading & stacking activity.
- 14) **FIRM PRICE** : Your offered price should be firm for supply of Cement upto 31.03.2016 except for variation as under (Clause No.15)
- 15) **PRICE VARIATION CLAUSE**: Price variation only on account of changes in the existing Government levies and taxes and new imposition of levies / taxes will be considered.
- 16) **TAXES** : Both full rate of sales tax / VAT and the concessional rate of sales tax applicable against sales tax declaration form should be indicated.
- 17) **SPLITTING OF PURCHASE ORDER** : To ensure smooth supply, effort will be made to split the order on L1 & L2 parties in the ratio of 70% & 30% subject to matching of L1 rate by the L2 party. However, incase L2 party doesnot match with the L1 rate, the decision of splitting the order between L1 & L2 parties will lie solely with UCIL and it will be final & binding.
- 18) **EARNEST MONEY DEPOSIT** : As per our "Instructions to tenderer and general conditions of contract" (enclosed). The E.M.D amount shall be Rs.4,00,000/- (Rupees Four Lakhs only).
- 19) **SECURITY DEPOSIT** : The successful bidder shall furnish a security deposit to the extent of 5% of the total value of the order, when the order is awarded. 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.
- 20) **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.
- 21) **CREDENTIALS** :
 - i) Manufacturer should submit copies of purchase orders as a proof of having supplied CEMENT in the last three financial years i.e. 2011-12, 2012-13 & 2013-14 to Govt. organizations / PSUs / reputed Private Companies.
 - ii) Manufacturer must have supplied atleast 5000 MT of CEMENT in each of the last three financial years i.e. 2011-12, 2012-13 & 2013-14.
 - iii) Manufacturer must have their godown for supply of CEMENT nearby Jamshedpur.

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- 22) BASIS OF EVALUATION : L1 will be decided on landed cost basis.
- 23) PAYMENT TERMS : Our standard payment term is "Within 30 days from the date of receipt and acceptance of material at our Stores". No other payment terms is acceptable.
- 24) COMPLIANCE OF MVI RULES & INSURANCE COVERAGE : In case of placement of order on you, you will be responsible for safe delivery of material at our site at JADUGUDA / NARWAPAHAR / TURAMDIH / BAGJATA / MOHULDIH. As such the responsibility of Insurance Coverage / compliance of MVI rules and regulation will entirely be on your part and accordingly your indicated rate should also include insurance charges.
- 25) INSURANCE : Insurance coverage if deemed necessary will have to be taken by you at your cost.
- 26) 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.
- 27) CANCELLATION OF ORDER : It will be your endeavour to supply the material to our satisfaction. In case of your failure to do so, the order is liable to be terminated anytime during the tenure of the order. Further action as deemed fit as per Corporation rule will be followed.
- 28) PURCHASE PREFERENCE : Preference will be given to parties as per Govt. guidelines in vogue.
- 29) Other terms & conditions as in "Instructions to Tenderer & General Conditions of Contract" (enclosed) shall also apply.