

**URANIUM CORPORATION OF INDIA LIMITED**  
**Tummalapalle-Mine, Mabbuchintlapalle(Post), Vemula(M), Kadapa(District),**  
**Andra Pradesh – 516 349, India.**

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Ref: TMPL/PUR/005/216/017

Item : Filter Cloth for Horizontal Belt Filter

**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) Earnest Money Deposit.
- b) Commercial terms & conditions of sale
- c) Blank (unpriced) price bid proforma (copy of your price part without price).
- d) All documents in support of your credentials (see clause "Qualification Criteria" below)

**3) Part-II, Price Bid: This part shall contain "Rate" only as per enclosed format.**

**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. Price Bid will have to be submitted as per format attached (Annex.-3).
- b) Personal delivery is recommended. Tenderers forwarding tender by post /courier 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 Controller Of Purchase, Uranium Corporation of India Ltd., P.O. Mabbuchintlapalle ,Tummalapalle Mines, Vemula(M) , Kadapa(District) - A.P.– 516 349. Incomplete offers are likely to be rejected/ignored.
- c) Offer received through E-mail or Fax shall be rejected.

**5) QUANTITY: 25 Nos. Supply should be as per delivery schedule given below.**

Ordered quantity shall be divided between qualified L1 & L2 parties at a ratio of 60 % & 40% i.e. 15 & 10 Nos. respectively subject to matching of L1 landed price by L2 party. In case of L2 party not accepting to match with L1 rate, then UCIL reserve the right to place balance quantity also with L1 party. Bidders should confirm that their acceptance for part order quantity.

**6) DELIVERY SCHEDULE:**

- a) 5 Nos. of filter cloth to be supplied within 30 days from the date of receipt of purchase order.
- b) Balance quantities of filter clothes to be supplied @5 Nos. in alternate month. However delivery schedule as in our purchase order shall apply.

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**7) PRICE:**

- a) Your price should be on 'FOR destination basis at our Tummalapalle site and on duly unloaded condition. Break-up of this indicating basic price, all statutory duties & taxes, freight, service tax, loading& unloading charges etc must be furnished.
- b) Break-up of the landed cost showing material cost, transportation cost and taxes & duties should be furnished as per the format attached.

**8) PRICE TERMS:**

Offers must be submitted on "FOR destination basis at our Tummalapalle site by road on duly unloaded condition. (Tummalapalle is located about 14 Kms from nearby town Pulivendula and 75kms from Kadapa – Andhra Pradesh). If any party willing to submit their offer other than INR, they should provide the landed cost including all freight, insurance, packing & forwarding, all clearance charges etc for delivering the material at our Tummalapalle stores on duly unloaded basis.

**9) FIRM PRICE:**

The price should be firm till completion of entire ordered quantity. (Changes in fluctuations on account of exchange conversion rate, and other duties shall not be acceptable).

**10) 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**".

**11) TEST CERTIFICATE:** Manufacturer's test certificate should be furnished along with each consignment.

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

**13) DEVIATIONS:**

Bids shall be submitted strictly in accordance with the specification and terms & conditions of the NIT.

**14) 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.10,00,000/- (ten lakh) only.

**15) 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 Nationalized bank in favour of URANIUM CORPORATION OF INDIA LTD payable at SBI, Main Branch(Code- 0989), Pulivendula.

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**16) BANK GUARANTEE (B.G)**

- a) Bank guarantee should be as per our proforma & issued by an Indian Nationalized bank.
- b) It shall be valid till satisfactory completion of 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.

**17) SPECIAL CONTIDIONS:**

- a) On placement of order each filter media shall be supplied with 1 Mtr. X 1 Mtr. Of the same fabric as that of the filter media.
- b) Each filter media shall be supplied with one number of extra pintle wire with the filter media.

**18) GUARANTEE**

The supplied media must be guaranteed against any kind of manufacturing defects / damages like rupture of zipper / clippers, breakage of pintle wire, hole developed under operation due to vaccum, elongation beyond a tolerance limit of 1%--- for 2000 hrs from the date of installation or one year from the date of receipt of the material whichever is earlier. For any such type of damage, party has to replace the whole media with a new one as a part of the guarantee conditions.

**19) PENALTY**

In case of failure of clipper joint or pintle wire within 2000 hours of installation of a particular filter media, you will be responsible to replace the filter cloth by a new one to UCIL at free of cost within 45 days from the date of intimation given to you by UCIL, else the landed cost of the premature filter media to be deducted from your running bill (As per PO issued to you).

**20) QUALIFICATION CRITERIA:**

- a) The manufacturer / their authorised agent must have supplied at least 2000 sq. mtr. of the offered media in the last two financial years and should submit supporting documents like purchase order and Invoice copies etc. as a proof of being supplied 2000 Sq.Mtr. These documents should be in the name manufacturer (or) their authorised agent , failing which their offer shall be rejected without further communication.
- b) Authorised agent should submit valid tie up certificate issued by their manufacturer, failing which their offer shall not be considered.
- c) Bidders should submit 1ft x 1 ft sample of the offered media & 1 ft of pintle wire as described along with their offer for our evaluation. Offers received without sample media and pintle wire will be rejected out rightly.
- d) Products performing well in lab. testing will only be considered for procurement.

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**21) SELECTION CRITERIA**

Filtration test with Buckner funnel method shall be carried out for evaluation of the offered fabric. The offered fabric shall be compared with our existing product for comparison and evaluation.

**22) AGREED LIQUIDATED DAMAGES:**

Supply should be effected as per delivery schedule stipulated in the order. If there is a short-fall (on monthly basis), a deduction @ 1/2% (half percent) of the landed value of the short-fall quantity will be applicable.

**23) RISK PURCHASE:**

In the event of order not being executed satisfactorily, UCIL reserve the right to purchase material from alternative sources at your risk and cost.

**24) CANCELLATION OF ORDER:**

Corporation reserves the right to cancel the order if the quality of supply is not as per UCIL's requirement.

**25) PURCHASE PREFERENCE:**

Purchase preference to PSU's will be applicable as per Govt. guidelines in vogue.

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

**26) UCIL reserve the right to modify any of the terms & condition stipulated herein.**

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