

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

Annexure-2  
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Public Tender No.: PUR / 2 / 19 / 8028 / 616  
Item : Liners

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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 techno-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 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 "PQC" below).
  
- 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) QUANTITY: The tendered quantity shall be as indicated in Annexure-1 attached. 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: Please indicate your best delivery schedule.
  
- 7) PRICE: Your price should be on landed cost basis i.e. inclusive of basic price, all statutory duties & taxes, freight & unloading charges. Concessional rate of sales tax should be considered to quote your price. Please quote your price as per enclosed price format (Annex.3).
  
- 8) PRICE TERMS: Offers must be submitted on FOR DESTINATION basis for supply by road including unloading.  
\* TURAMDIH is located at about 7 KMs from JAMSHEDPUR.

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- 9) **FIRM PRICE**: The price should be firm till execution of entire order quantity.
- 10) **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.
- 11) **VALIDITY**: The offer should remain valid for 180 days from the date of opening of the tender.
- 12) **INSPECTION**: Final inspection shall be done at our site.
- 13) **EARNEST MONEY DEPOSIT**: As per our "Instructions to tenderer and general conditions of contract" (enclosed). The E.M.D amount shall be Rs. 25,000/- (Rupees twenty Thousand only). **However, NSIC regd. units are exempted from submission of EMD. Parties claiming for exemption shall submit valid NSIC regn. certificate along with the offer.**
- 14) **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.
- 15) **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.
- 16) **PRE-QUALIFICATION CRITERIA (PQC) :**
- a) Party should be manufacturer. They must have induction furnace of adequate capacity. Documentary proof as a manufacturer having induction furnace should be submitted along with the offer.
  - b) They must have credentials of having supplied High Chrome Steel Liners conforming to IS 4771 during the last three financial years. They must have executed at least: 14.5 MT in one purchase order OR 9.0 MT in two orders OR 7.2 MT in three orders. Copies of purchase orders to be submitted as documentary proof of having executed the work as mentioned above.
  - c) Bidder should submit documentary proof of having made incremental profit in the last three consecutive years and should also submit balance sheet for the last three financial years.
  - d) Annual average turnover of the party should be at least 50 crores. Bidders should furnish documentary proof in support of the same.
- 17) **EVALUATION CRITERIA**: Lowest rate (L1) will be decided on landed cost value of all items (i.e. all items of sl. No. 1, 2 & 3 of annexure-3), not on individual lowest basis.

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- 18) AGREED LIQUIDATED DAMAGE: Time shall be the essence of the contract. If successful tenderer fails to execute the order within the agreed delivery schedule, he shall be liable to pay as "agreed liquidated damages" a sum @ ½% of the contract value per week or part thereof of delay subject to a maximum of 5%.
- 19) PREFERENCE: Preference will be applicable as per Govt. guidelines in vogue. Parties claiming preference shall submit supporting documents along with their offer.
- 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.
- 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) Other terms & conditions as in "Instructions to Tenderer & General Conditions of Contract" (enclosed) shall also apply.
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