

# **URANIUM CORPORATION OF INDIA LTD.**

(A Government of India Enterprises)

Tummalapalle Uranium Project

M. C. Palle (Post), Vemula (M), YSR(District) , Andhra Pradesh, India – 516 349

**Enquiry No: TMPL/RC/Descaling chemicals/04**

**Date: 03/04/2017**

**Due Date: 05/05/2017**

**Sub: Rate Contract for Descaling chemicals**

## **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. After evaluation of the Techno commercial offers, the price part of the qualifying 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 products offered
  - b) Should submit Tender fee for Rs. 500.00 (non refundable) by way of demand draft payable to URANIUM CORPORATION OF INDIA LIMITED, drawn on State Bank of India, Pulivendula (Code No. 0989).
  - c) Should submit EMD for an Rs.20,000/-. EMD should be in the form of DD.
  - d) Commercial terms & conditions of sale
  - e) Blank (unpriced) price bid proforma.
  - f) All documents in support of Pre Qualification clause (see below).
  - g) Copy of tender document, duly signed on every page.
- Offers received without any one of the above document shall be rejected.

### **3) PART-II, PRICE BID: This part shall contain "Rate" only. This should be strictly as per our enclosed format (Annexure-1).**

### **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 in separate envelopes.
- b) Personal delivery is recommended. Tenderers forwarding their offer 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 Chief Controller of Purchase, Uranium Corporation of India Ltd., Tummalapalle, P.O. Mabbuchintalapalle, Vemula (M), YSR (Kadapa )Dt. Andhra Pradesh, India – Pin Code : 516349. Incomplete offers are likely to be rejected /ignored.
- c) Offers received through E-mail or Fax shall not be considered.

### **5) SCOPE OF WORK: Supply of De scaling chemicals through annual rate contract as per the items list mentioned at Annexure-5.**

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## 6) **PERIOD OF CONTRACT**

The rate contract should initially be valid for a period of one year from the date of rate contract. A period of 90 days (spill over period) shall be allowed on expiry of the contract at the same rates, terms and conditions as per contract. The contracts thereafter may be further extended on mutual consent. "Supply requests issued during the spill over period will also be required to be executed on the same terms

7) **CEILING VALUE**: Ceiling value of this contract is Rs 18,00,000 (Eighteen Lakh Only) plus applicable taxes.

## 8) **DELIVERY SCHEDULE**:

Bidders should mention the required delivery period in their offer. Goods shall be supplied within the specified period from the date of "supply requests" on as and when required basis.

## 9) **PRICE** :

a) Should provide detailed break up of their quoted landed cost i.e. inclusive of basic price, all statutory duties & taxes, freight including Service Tax, P&F and other charges as per the price bid format given in Annexure 1 . Concessional rate of Sales tax should be considered to quote your price.

b) Rate contract shall be established only with overall lowest bidder.

10) **PRICE TERMS**: Material should be delivered at out Tummalapalle stores on FOR DESTINATION basis including freight charges.(TUMALLAPALLE is located about 15 Kms. from PULIVENDULA and 75 kms. from Kadapa, NEAR AMD CAMP, P.O. MABBUCHINTALAPALLE, VEMULA (M), YSR (KADAPA) DIST - 516349, ANDHRA PRADESH, INDIA).

11) **FIRM PRICE**: The price should be firm till execution of entire order quantity

## 12) **PAYMENT TERMS**:

Confirm acceptance of our standard payment term of within 30 days from the date of receipt and acceptance of material at our Tummalapalle stores.

13) **VALIDITY**: The offer should remain valid for 90 days from the date of opening of the tender.

14) **SECURITY DEPOSIT**: The successful bidder shall furnish a security deposit to the extent of 5% of the total value of the order in the form of DD/Bank guarantee issued by an Indian Nationalized Bank, within 30 days from the date of receipt of 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 Nationalized Bank in favour of URANIUM CORPORATION OF INDIA LTD. Format of Bank Guarantee for Security Deposit is enclosed as Annexure-3.

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. 20,000.00 (Rupees Twenty Thousand Only). EMD may be in the form of Demand Draft drawn on Uranium Corporation of India Limited, Payable at SBI, Pulivendula (Code:0989) or Bank Guarantee issued by any Indian Public Sector Bank. Format of Bank Guarantee for EMD is enclosed as Annexure-2.

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## 16) **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.

## 17) **PQC (Pre – Qualification Criteria):**

- a) Bidder should be Manufacturer of De scaling Chemicals or their Authorized dealer Only. Bidder should submit authorized dealership certificate, failing which offer will be rejected.
- b) Bidder should have proven experience in De scaling of carbonate & bicarbonate media slurry scaling about 150 Sq.mtr surface area equipments during last two calendar years ending up to 31-12-2016. Documentary evidence should be produced along with offer , failing which offer will be rejected.
- c) Bidder should submit proof of supply of De scaling chemicals as Annual Rate Contract or order copies (similar chemicals) for value more than or equal to 10 lakh rupees to any of their reputed customers during last two calendar years ending up to 31-12-2016. Failing which offer will be rejected.
- d) Offers received without EMD and tender fee will not be considered, however small scale industries registered NSIC are exempted from submission of tender fee & EMD against submission of valid supporting documents.
- e) Property of scaling material is composition of Calcium & Magnisium carbonates with traces of silica. Bidders should confirm their acceptance to this clause..

18) **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 subject to maximum 5%.

19) **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.

20) **REJECTION:** In case of any rejection of item supplied under this contract, the same should be replaced by you within 15 days of rejection or a credit note should be issued for the value of items rejected for adjustment

21) **Force Majeure:** In the case of strikes/lockouts, closure of works (whole or partial) breakdown of machinery, act of God or any other cause beyond the control of the Corporation preventing or hindering the normal operation, the Corporation shall be at liberty to cancel this order at any time before receipt of the goods without being liable to the supplier for damages or other claims.

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- 22) **Jurisdiction:** This agreement/order shall be deemed to have been executed at Jaduguda, District Singhbhum (East), Jharkhand and it is subject to the jurisdiction of the court of Law in Ghatsila only irrespective of anything to the contrary that may be mentioned in the offer of the tenderer.
- 23) **Disputes:** Both parties agree in, disputes arising out of this order may be settled by arbitration, in accordance with the Indian arbitration Act, 1940 by a sole arbitrator who shall be appointed by the Chairman & Managing Director of this Corporation (UCIL).
- 24) **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.
- 25) **Other** Terms & conditions as in “Instructions to Tenderers & General conditions of contract” (Enclosed as Annexure-4) shall also apply.
- 26) Uranium Corporation Of India Limited has reserves the right to modify any of the terms and conditions stipulated herein.

For Uranium Corporation of India Limited

(C.Mathivanan)  
Chief Controller Of Purchase