

URANIUM CORPORATION OF INDIA LIMITED
JADUGUDA MINES

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Public Tender No.: PUR / 1 / RC / Bricks/ 622
Item : Bricks and Sand

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 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.
 - f) Doc. Evidence of diesel price prevailing on the date of offer.

- 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** : Rate Contract shall cover supply of items throughout the year on as and when required basis. List of the items shall be as per Annexure-1 attached. The items to be supplied shall be communicated by supply Requests once the rate contract is finalised.

- 6) **SUPPLY REQUEST** : The material will be supplied as per supply request of our direct demanding officer whose specimen signature and name will be indicated in the rate contract.

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- 7) QUANTITY TOLERANCE: Quantity indicated in our tender is tentative. The quantity may increase or decrease subject to our requirement with a tolerance of $\pm 25\%$ and your quoted rate should be firm for said quantity.
- 8) VALIDITY :
- a) FOR TECHNO COMMERCIAL PART : 120 days from due date.
b) FOR PRICE PART : 90 days from the opening date of price part.
- 9) TENURE OF RATE CONTRACT : The Rate Contract shall be for a period of one year with a spill over period of 90 days.
- 10) PRICE: Your quotation should clearly indicate basic price, freight, cess & royalty and other charges if any and sales tax/VAT separately (as per enclosed price format – Annex.3) to enable us to arrive at L1 price. In case cess & royalty is applicable, you will have to provide documentary evidence for the same.
- 11) TAXES & DUTIES : All taxes & duties & levies shall be claimed at actuals prevailing at the time of despatch. In case cess & royalty is applicable, you will have to provide documentary evidence for the same. Alternatively, you will confirm that in the event of placement of RC, you will furnish affidavit, indemnifying UCIL from any consequential losses on this account.
- 12) FREIGHT & INSURANCE : To be borne by you.
- 13) COMPLIANCE OF MVI RULES & INSURANCE COVERAGE : In case of placement of RC 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.
- 14) PRICE TERMS : Offers must be submitted on 'FREE DELIVERY' basis for supply at our JADUGUDA, NARWAPAHAR, TURAMDIH, BAGJATA and MOHULDIH site on duly unloaded basis.
- * Jaduguda is located at about 25 Kms from Tatanagar Rly Station.
 - * Narwapahar is located at about 15 Kms from Tatanagar Rly Station
 - * Turamdih is located at about 8 Kms from Tatanagar Rly Station.
 - * Mohuldih is located at about 13 Kms from Tatanagar Rly Station.
 - * Bagjata is located at about 20 Kms from Ghatsila Rly Station.
- 15) DELIVERY SCHEDULE: Material should be supplied within the specified period (to be specified in the rate contract) from the date of 'SUPPLY REQUESTS' and supplies against the Rate Contract will be started probably after Jan'15.

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- 16) FIRM PRICE : Your quoted price shall remain firm till expiry of Rate Contract. (i.e. for one year + 90 days spill over period) except for variation on account of diesel price as below.

17) PRICE VARIATION CLAUSE

- a) PVC based on variation in price of diesel only will be payable as per the given formula :

$$\frac{\text{Variation}}{\text{MT/cu.m}} = T \times 0.3 \times \frac{(P-Q)}{Q}$$

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 applicable if the change in price of diesel is less than Re. 1.00 (one) per litre.
d) Documentary evidence of HSD price has to be submitted alongwith claim of PVC & also with offer.
- 18) DESPATCH INSTRUCTION : To be delivered at our JADUGUDA / NARWAPAHAR / TURAMDIH / BAGJATA / MOHULDIH site on duly unloaded basis through your own arrangement.
- 19) ROYALTY CLEARANCE CERTIFICATE : In the event of placement of RC on you, royalty clearance certificate form competent authority will be submitted along with supply.
- 20) VALID MINING CHALLAN : If applicable, valid mining challan as in vogue should be submitted alongwith supply.
- 21) 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 terms is acceptable.
- 22) EARNEST MONEY DEPOSIT : As per our "Instructions to tenderer and general conditions of contract" (enclosed). The E.M.D amount shall be Rs. 50,000/- (Rupees Fifty Thousand only).

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- 23) **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.
- 24) **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.
- 25) **CREDENTIALS** :
- i) Bidder should submit copies of purchase orders as a proof of having supplied Bricks / sand in the last three financial years i.e. 2011-12, 2012-13 & 2013-14 to Govt. organizations / PSUs / reputed large Private Sectors.
 - ii) Bidders must have supplied total 5000 MT of Sand in last three financial years i.e. 2011-12, 2012-13 & 2013-14.
 - iii) For Bricks, bidder must have supplied total 6,00,000 nos. of Bricks in last three financial years i.e. 2011-12, 2012-13 and 2013-14.
- 26) **BASIS FOR EVALUATION** : The landed quoted price of Sand and Bricks strictly as per enclosed price format (annexure-3) will be considered as the basis of evaluation of L1 party.
- 27) **REJECTION** : In case of any rejection of items 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.
- 28) **RISK PURCHASE** : In the event of rate contract not being executed satisfactorily, we reserve the right to purchase material from alternative sources at your risk and cost.
- 29) **CANCELLATION OF CONTRACT** : It will be your endeavour to operate the rate contract to our satisfaction. In case of your failure to do so, the contract is liable to be terminated anytime during the tenure of the contract. Further action as deemed fit as per Corporation rule will be followed.

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- 30) PURCHASE PREFERENCE : Preference will be given to parties as per Govt. guidelines in vogue.
- 31) The procedure which will be followed by Stores JAD/NWP/TMD will be as follows :
- i) Actual weighment slip of UCIL stores (3 copies of computer printout) will be accepted for all weighment. One copy will be for user dept., other copy to be handed over to supplier and original copy will remain at store.
 - ii) In case of failure of software system in UCIL stores, 3 copies of challan shall be made by the supplier & it will be endorsed by Stores manually recording the actual weight & one copy of respective challan will be submitted to Accounts section & one shall be attached with M.B Book & one copy will remain with stores.
- 32) Other terms & conditions as in "Instructions to Tenderer & General Conditions of Contract" (enclosed) shall also apply.
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