

URANIUM CORPORATION OF INDIA LIMITED
JADUGUDA MINES

Annexure-2
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Public Tender No.: PUR / 2 / 19 / 9731 / 618
Item : Conveyor Belt

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 "CREDENTIALS" 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: As indicated in Annexure-1. Full quantity will be ordered on L1 basis.

- 6) DELIVERY SCHEDULE: In 2 lot ; 1st lot shall be within one month from the date of placement of purchase order & 2nd lot within 6 months from the date of placement of purchase order. However, delivery schedule as in our purchase order shall apply.

- 7) PRICE: Your quoted rates 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.

* TURAMDIH is located at about 7 KMs from TATANAGAR RLY STATION.

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- 9) **FIRM PRICE**: The price should be firm till execution of entire order quantity or one year from the date of purchase order whichever is later.
- 10) **PAYMENT TERMS**: Within 30 days from the date of receipt and acceptance of material at our Stores subject to submission of Bank Guarantee @ 10% of PO value valid till the defect liability period.
- 11) **VALIDITY**: The offer should remain valid for 180 days from the date of opening of the tender.
- 12) **EARNEST MONEY DEPOSIT**: As per our "Instructions to tenderer and general conditions of contract" (enclosed). The E.M.D amount shall be Rs. 2,00,000/- (Rupees two lakhs only). Supplier registered with NSIC / SSI are exempted for submission of EMD.
- 13) **SECURITY DEPOSIT**: The successful bidder shall furnish a security deposit to the extent of 5% of the total value of the order within 15 days after 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.
- 14) **BANK GUARANTEE (B.G)**
- a) Bank guarantee should be as per our proforma & issued by an Indian nationalised bank.
 - b) They shall be valid for periods as under:
 - i) For Security : Till satisfactory completion of order.
 - ii) For Warranty : Till end of warranty period.
 - 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.
- 15) **PRE-QUALIFICATION CRITERIA (PQC) :**
- A)
- a) Current valid documents as a manufacturer of Conveyor Belt having similar specification i.e.
 - i) For item no. 1 & 2: Bidders should have supplied conveyor belts of SAR grade Rubber quality only and rating of 1250 HD x 5 (five) ply or higher. Bidder should have supplied 1200 wide conveyor belts or wider.
 - ii) For item no. 3: Bidders should have supplied conveyor belts of SAR grade Rubber quality only and rating of 1000 HD x 4 (four) ply or higher. Bidder should have supplied 1600 wide conveyor belts or wider.
 - iii) For item no. 4: Bidders should have supplied conveyor belts of SAR grade Rubber quality only and rating of 800 HD x 4 (four) ply or higher. Bidder should have supplied 1200 wide conveyor belts or wider.

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- iv) For item no. 1 & 2: Bidder should have supplied at least 304 metres of 1200 wide conveyor belts or wider.
- v) For item no. 3: Bidder should have supplied at least 320 metres of 1600mm wide conveyor belts or wider
- vi) For item no. 4: Bidder should have supplied at least 280 metres of 1200 wide conveyor belts or wider.
- b) 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
- c) Copies of executed purchase orders as proof of having supplied Conveyor Belt of specifications mentioned above (at least 80% quantity of our NIT) in the previous two financial years 2011-12 & 2012-13 to reputed organizations must be submitted.
- d) Performance Report of the previous supplies from various clients must be submitted.

B) Average annual turnover during the last three (3) financial years shall be at least 100 crores.

- 16) 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%.
 - 17) GUARANTEE / WARRANTY (DEFECT LIABILITY PERIOD): The material shall be warranted against manufacturing defects and bad workmanship for a period of 18 months from the date of supply or 12 months from the date of installation, whichever is earlier. Defected material shall be repaired/replaced free of cost on "free at our site" basis. This shall be backed up by a B.G for 10% of the PO value valid for the warranty period as per our proforma enclosed.
 - 18) PREFERENCE: Preference will be applicable as per Govt. guidelines in vogue. Parties claiming preference shall submit supporting documents along with their offer.
 - 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.
 - 20) 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.
 - 21) Other terms & conditions as in "Instructions to Tenderer & General Conditions of Contract" (enclosed) shall also apply.
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