

URANIUM CORPORATION OF INDIA LTD.

(A Government of India Enterprises)

CIN : U 12000 JH 1967 GOI 000806

Tummalapalle

(P.O.) M. C. Palle, Vemula (M), Dr.Y.S.R.Reddy Dt., Andhra Pradesh – 516 349

Annexure-2

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Public Tender No.: TMPL /PUR / 035 /132 / 023

Item : Grinding Media Rods 100 mm dia

SPECIFIC TERMS & CONDITIONS FOR SUBMITTING THE OFFER

1) Style of Quotation : TWO PART 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 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. All the pages of the quotation including annexures, enclosures, catalogues etc. should be serially numbered in the pattern of (x of y).
- c) All the clauses have been detailed in the document as required by UCIL. Bidders have to accept all the clauses unconditionally to be at par in the Part-I of NIT. However, bidders can get clarifications, if any, before submission of bids.

2) Part-I, Techno Commercial Bid (Unpriced)

It shall contain

- a) Detailed specification of offered product.
- b) Deviations, if any, from tender specifications.
- c) Earnest Money Deposit.
- d) Commercial terms & conditions of sale
- e) Blank (unpriced) price bid proforma duly signed.
- f) All documents in support of your credentials (see below).
- g) Copy of tender document duly signed on all pages as acceptance of the tender conditions.
- h) Duly filled up & signed 'Summary sheet'- Annexure-7

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 Chief Controller of Stores, Uranium Corporation of India Ltd., P.O. M.C.Palle, Dr.Y.S.R.Reddy Dt. , Andhra Pradesh – 516 349. Incomplete offers are likely to be rejected / ignored.
- c) Offer shall **NOT** be sent by E-mail or Fax.

5) QUANTITY : 540 MT @ 45 MT per month.

The tendered quantity is only approximate. 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.

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6) **DELIVERY SCHEDULE**: 45 MT per month spread over one year. The 1st lot of supply must reach the site within 30 days of LOI / order. However, delivery schedule as in our order shall apply.

7) **PRICE** : Your price should be on landed cost basis i.e. inclusive of basic price, all statutory duties & taxes, loading, freight including Service Tax, unloading and other charges. Concessional rate of Sales tax should be considered to quote your price. Any change in the statutory duties & Taxes after tender submission date shall be to UCIL account.

b) Break-up of the landed cost showing material cost, taxes & duties, loading, transportation cost including service tax, unloading charges should be furnished as per price bid format (ref. Annexure-3).

8) **PRICE TERMS** : Offers must be submitted on FOR DESTINATION basis for supply by road including loading & unloading at our TUMALLAPALLE stores. (TUMALLAPALLE is located about 15 Kms from PULIVENDULA, P.O. M. C. Palle, Vemula (M), Dr.Y.S.R.Reddy Dt. - 516349, Andhra Pradesh and about 70km from Kadapa).

9) **FIRM PRICE** : The price should be firm till execution of entire order quantity or one year from date of PO whichever is later except for variation on account of diesel price as given below in price variation clause.

10) **PRICE VARIATION CLAUSE** :

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

$$\text{Variation / ton} = T \times 0.25 \times \frac{(P-Q)}{Q}$$

Where, T = Transportation Cost
P = New Diesel Price
Q = Base Diesel Price.

Base Diesel Price : Shall mean the diesel price at Pulivendula on the date of the offer.

- b) Separate bill for claim of PV is to be submitted, if applicable on monthly basis
- c) PVC will not be applied if the change in price of diesel is less than Re. 1.00 (Rupee one) per litre.
- d) Documentary evidence of HSD price at Pulivendula has to be submitted.

11) **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.

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

13) **ANALYSIS REPORT & WEIGHMENT**: Quality Test certificate from Govt./Govt. approved test laboratory must be submitted with every consignment. However, material supplied by you shall be inspected after its receipt at our Tummalapalle store and our analysis report shall be treated as final and binding. (Payment shall be made only after inspection and analysis of material). Weighment will be done at our weighbridge and weighment at our end will be final & binding.

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- 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. 4,00,000/- only (Rupees four Lakhs only). EMD may be in the form of Demand Draft drawn on Uranium

Corporation of India Ltd., payable at SBI Pulivendula (code 0989) / Bank guarantee issued by an Indian Nationalized Bank.

However, NSIC regd. units are exempted from submission of EMD. Parties claiming for exemption shall submit valid NSIC regn. certificate along with the offer.

- 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 nationalised bank in favour of URANIUM CORPORATION OF INDIA LTD.

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) **CREDENTIALS & QUALIFYING CRITERIA** :

- a) Tenderer must submit current valid documents in support of credentials as a manufacturer of grinding media rods.
- b) Copies of purchase orders as proof of having supplied at least 100 MT of Grinding Rod of size 80 mm or more dia from January'2012 till tender opening date.
- c) Balance Sheet for the year 2011-12 & 2012-2013 must be submitted.
- d) In case of NSIC/SSI unit, valid Registration Certificate must be submitted.

- 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 value of shortfall quantity per week or part thereof of delay subject to a maximum of 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 plant.

- 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.

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21) Verification: Tenderer has to provide contact person, address, phone nos., email id of buyers indicated in the Purchase Order copies submitted as per clause 17 (c) for our verification.

22) Other terms & conditions as in “Instructions to Tenderer & General Conditions of Contract” (enclosed) shall also apply.
