

URANIUM CORPORATION OF INDIA LIMITED
JADUGUDA MINES

Public Tender No. : PUR / 2 / 35 / 8665 / 623
Item: Hydrated Lime

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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. 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 "Rate" 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 not be accepted. Tender received after the due date & hour may not be entertained. All envelopes duly sealed should be addressed to the DGM(Purchase), Uranium Corporation of India Ltd., P.O. Jaduguda Mines, East Singhbhum, Jharkhand – 832102. Incomplete offers are likely to be rejected/ignored.
- c) Offer shall NOT be sent by E-mail or Fax.

5) QUANTITY: Tentatively 2,000 M.T (500 MT for Jaduguda and 1500 MT for Turamdih) spread over ONE year.

The ordered quantity shall be divided between qualified L1 & L2 party in a ratio of 65% & 35% subject to matching of L1 price by L2 party. In case L2 party will not match with L1 rate, UCIL reserves the right to place balance quantity also on L1 party.

6) DELIVERY SCHEDULE:

- a) For Turamdih: Tentative delivery schedule shall be @ 28-32 MT/week (115-125 MT/month).
- b) For Jaduguda: Tentative delivery schedule shall be @ 8-9 MT/week (35-40 MT/month).

The first consignment must be supplied within one month from the date of purchase order. However, delivery schedule as in our order shall apply.

Shortfall quantity of the previous week must be supplied in the current week in addition to the regular supply of a week as mentioned above, failing which pro-rata penalty shall be applicable as per the standard practice.

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7) PRICE :

- a) Your price should be on landed cost basis i.e. inclusive of basic price, all statutory duties & taxes, freight & unloading charges including service tax. Concessional rate of sales tax should be considered to quote your price.
- b) Break-up of the landed cost showing material cost, transportation cost and taxes & duties should be furnished.
- c) The price of Diesel prevailing on the date of the offer (along with evidence) shall be furnished.

8) PRICE TERMS: Offers must be submitted on FOR DESTINATION basis for supply by road including loading and unloading. (JADUGUDA is located about 25 Km from Jamshedpur and TURAMDIH is located about 7 Kms from Jamshedpur).

9) FIRM PRICE: The price should be firm till execution of entire order quantity except for variation on account of diesel price as below.

10) PRICE VARIATION CLAUSE :

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

$$\text{Variation / ton} = T \times 0.3 \times \frac{(P-Q)}{Q}$$

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 applied if the change in price of diesel is less than Re. 1.00 (Rupee one) per litre.
- d) Documentary evidence of HSD price has to be submitted.

B) Price variation only on account of changes in the existing government duties & taxes and new imposition of duties / taxes will be considered.

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) SAMPLING: Sampling of individual consignment will be done by grab sampling method, in the presence of party or his representative or in absentia at the time of unloading material at our site.

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- 13) **TEST REPORT:** The material supplied by you shall be analysed in our Lab. & our analysis report shall be treated as final & binding. However, if party shall be desired a re-analysis of material below 75% Ca(OH)₂, it can be carried out in our laboratory upon written request, in presence of your representative and shall be within 15 days of reporting of the analysis. In the event of non-receipt of request for re-analysis, UCIL's earlier report will be treated as final. Re-sampling will not be done under any circumstances. Party shall ask the user department / purchase department about the analysis report of the supplied consignment within one week of the supply date. The same shall be given to your verbally or in written form via mail if party ask the same via mail.
- 14) **VALIDITY:** Your offer should remain valid for 180 days from the date of opening of the tender.
- 15) **EARNEST MONEY DEPOSIT (E.M.D):** E.M.D must be submitted 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 from the submission of EMD. However you will submit registration certificate to avail exemption.
- 16) **SECURITY DEPOSIT:** The successful bidder shall furnish a security deposit to the extent of 5% of the total value of the order within 20 days from the date of purchase 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.
- 17) **BANK GUARANTEE (B.G)**
- a) Bank guarantee should be as per our proforma & issued by an Indian nationalised bank.
 - b) It shall be valid till satisfactory completion of 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.
- 18) **PRO-RATA PENALTY:** Hydrated Lime supplied should be having minimum 80% Ca(OH)₂. For supply having less than 80% Ca(OH)₂ content, pro-rata deduction will be effected on the basis of landed value as under :
- a) If the Ca(OH)₂ content is below 80% but up to 75%, pro-rata deduction will be effected on the basis of landed value.
 - b) If the Ca(OH)₂ content is below 75% & up to 65%, double pro-rata deduction on landed value will be applicable.
 - c) In case of (a) and (b), party shall not be allowed to take back the material for replacement.
 - d) Maximum 10% of the ordered quantity below 65% Ca(OH)₂ may be accepted at the discretion of UCIL with triple pro-rata deduction. UCIL shall have the right to accept part quantity of a consignment having Ca(OH)₂ below 65%.

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Payment with or without deduction will be made based on the analysis of individual truckload. Rejected material, if any, shall be replaced within 15 days of information. Analysis Report of material below 75% Ca(OH)_2 will be intimated to your representative available at the site by hand or will be informed to you by FAX within 10 working days of supply.

- 19) **AGREED LIQUIDATED DAMAGES:** Supply should be effected as per delivery schedule stipulated in the order. If there is a short-fall (on monthly basis), a deduction @ 1% (one percent) of the landed value of the short-fall quantity will be applicable.
- 20) **PRE-QUALIFICATION CRITERIA (PQC):**
- a) Currently valid documents in support of your credentials as a Hydrated Lime manufacturer must be submitted.
 - b) Copies of purchase orders as proof of having supplied 300 MT Hydrated Lime in each of the last 3 financial years i.e. 2011-12, 2012-13 and 2013-14 must be submitted.
 - c) Documentary proof of mine/kiln ownership / valid lease certificate should be submitted.
 - d) Suppliers other than Mine / Kiln owners must submit current authorised agency certificate of mine / kiln owner. Traders must submit current dealership certificate from the manufacturer for quality and supplies till the execution of the order. The certificate shall be duly signed by the authorized person of the certifying agency & it shall clearly carry the date, month, year and period of validity.
- 21) **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.
- 22) **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.
- 23) **PREFERENCE:** Preference to will be applicable as per Govt. guidelines in vogue.
- 24) Other Terms & conditions as in "Instructions to Tenderers & General conditions of contract" (enclosed) shall also apply.
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