**Annexure-1**

**Part-I (Pre – Qualification Part)**

1. Bidders who are interested in supply are required to submit their offer in TWO PART (Pre-Qualification & Techno commercial Cum Price part) subject to meeting pre qualification criteria (as per annexure-3) and terms & condition of our NIT (as per annexure-2). **Bidders who are not meeting the pre-qualification criteria and not confirming all NIT terms & condition in part-1 (i.e. Pre-qualification Part) their offer will be rejected and their price part shall not be opened.** Offer submitted in single part will out rightly be rejected.
2. **MODE OF SUBMISSION OF TENDER**
3. Both part of the offer should be sealed and superscribed with tender reference no., due date, Part no. i.e **Part I (Pre – Qualification Part)** for techno-commercialbid and **Part –II**

**(Technocommercial Cum Price Part)** and bidder’s name and address in separate envelopes.

1. Personal delivery is recommended. Tenders forwarding their offer by post/courier shall do so at their own risk. Tender received after the due date and hour may not be entertained. All envelops 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.
2. Offers received through E-mail or Fax shall not be considered.
3. **Pre –Qualification Criteria:** (As per Annexure-3)

(Bidder must submit all the required information and photo copy of all the required

documents in support of PQC, failing which their offer will be rejected.)

1. All terms & conditions indicated in Part II is required to be accepted by the bidders in totality in Part I (Pre qualification Part) and indicate one line confirmation in Part I i.e. **“All NIT terms & conditions indicated in** **Techno-commercial cum Price part (as per Annexure-2) have been agreed by us in totality “**failing which their offer will be rejected and price part shall not be opened.
2. Bidders who are not registered with UCIL for RTGS payment .They should provide Bank details, photo copy of PAN Card and GSTIN number (if applicable) & copy of cancelled cheque leaf along with Pre qualification Part.

**Above required information shall be furnished in Part I (Pre –Qualification Part)**

For Uranium Corporation of India Limited

[C.Mathivanan]

Chief Controller Of Purchase

**Annexure-2**

**Part II (Techno commercial Cum Price Part)**

**NIT TERMS & CONDITIONS**

1. Following terms & conditions is required to be accepted by the participated bidders in totality and also mentioned one line confirmation in Part I (Pre qualification Part) that **“Specification and All NIT terms & conditions indicated in Technocommercial cum Price part (as per Annexure 2) have been agreed by us in totality”** failing which their offer will be rejected and price part shall not be opened.
2. **Basis of Evaluation:** Offer submitted by the bidder shall be in two part. Evaluation of L1 (Lowest) bidder shall be done based on their lowest landed quoted rate subject to qualify in Part I i.e. Pre Qualification Part. Bidder should quote their rate both figures as well as in words. In case of any discrepancy in figure and words rate, then rate written in words will be final.
3. **Price term:** Material should be delivered at our Tummalapalle stores on FOR DESTINATION basis including freight charges. (TUMALLAPALLE is located about 15Kms from PULIVENDULA and 75kms from Kadapa, NEAR AMD CAMP, P.O. MABBUCHINTALAPALLE, VEMULA(M), YSR (KADAPA) DIST – 516349, ANDHRA PRADESH, INDIA).
4. **Validity:** Offer validity should be 90 days from the due date of tender.
5. **Payment term:** Confirm acceptance of our standard payment terms of within 30 days from the date of receipt and acceptance of material at our Tummalapalle stores.
6. **PRICE:** Price quoted should be firm till the execution of entire order quantity(Taxes at ruling rate will be applicable)..
7. **Delivery Schedule :** Within 02 Months from the date of receipt of our Purchase order.
8. Of**f**ers must be submitted positively within the due date. Tenders will not be accepted after **2.30 P.M** on the due date of submission of offers.
9. **Taxes :** All taxes shall be claimed at actual prevailing at the time of dispatch. Documentary proof shall be submitted.
10. Bidder should submit their GSTIN number along with their offer as well as indicate HSN code and SAC code for their quoted materials and services respectively as the case may be.
11. **AGREED LIQUIDATED DAMAGE** : 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 order value per week or part thereof of delay subject to a maximum of 5%. In case of delay beyond 10 weeks UCIL reserves the right to cancel the order and levy penalties.
12. **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.
13. **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.
14. **FORCE MAJEURE**: In the event of strikes / lockouts, closure of work (whole or partial) breakdown of machinery, act of god or any other cause beyond our control, preventing or hindering the normal operation, we shall be at liberty to cancel this order at any time before receipt of goods without being liable to the supplier for damages or other claims.
15. **DISPUTES:** Both parties agree in, disputes arising out of this order may be settled by arbitration, in accordance with the Indian Arbitration Act, 1940 & its subsequent amendment, by a sole arbitrator who shall be appointed by the Chairman & Managing Director of this Corporation (UCIL).
16. **JURISDICTION**: This agreement order shall be deemed to have been executed at Jaduguda, Dist: East Singhbhum, Jharkhand and it is subject to the jurisdiction of Court of law in Ghatsila only, irrespective of anything to the contrary that may be mentioned in the tender / quotation.
17. Preference will be given to parties as per Govt. guidelines in vogue.
18. In the event of supply please provide the GST registration details along with invoice and raise the invoice as per the provision of GST Act. Information required under GST are furnished below :-

**M/s. URANIUM CORPORATION OF INDIA LIMITED**

**Tummalapalle Project**

**Po-Mabbuchintala Palle, Vemula (Mandal)**

**Dist. – Kadapa-516349**

**Andhra Pradesh**

**GSTIN NO : 37AAACU2207N1Z9**

**PAN : AAACU2207N**

For Uranium Corporation of India Limited,

[C.Mathivanan]

Chief Controller Of Purchase

**Annexure-3**

**Pre-Qualification Criteria :**

1. Bidder should be Manufacturer/ Authorized dealer of M/s. AVERY.
2. Bidder must submit a valid Authorized dealership certificate along with offer.
3. Bidder should submit the offer as per mentioned Make & Model in enquiry.

For Uranium Corporation of India Limited,

[C.Mathivanan]

Chief Controller Of Purchase