**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 & Technocommercial Cum Price part) through our website i.e. [www.uraniumcorp.in](http://www.uraniumcorp.in) or [www.tenderwizard.com](http://www.tenderwizard.com)/UCILEPROC subject to meeting pre qualification criteria 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. However, for submitting the offer through E–procurement please contact following persons of I.T.I.
2. Mr. Rahul Singh , Sr.Executive (I.T.I.) MOB : 07325065834
3. Mr.Ravi Roshan , Sr.Executive (I.T.I.) MOB : 09102828351

NOTE: Bidders should quote through E-procurement only (website: [www.uraniumcorp.in](http://www.uraniumcorp.in) or [www.tenderwizard.com](http://www.tenderwizard.com)/UCILEPROC). **Please do not send the offer in Hard copy.**

1. **Pre –Qualification Criteria:** (As per Annexure-3)

(Bidder must submit all the required information and scan copy of all the required documents in support of PQC as well as EMD and tender fee if applicable , failing which their offer will be rejected.)

1. **TENDER FEE :** Parties who are interested to participate in the tender may do so by depositing **Rs. 500/-** as tender fee deposited in SBI (any branch) through SBI challan as per format available at UCIL website([www.uraniumcorp.in](http://www.uraniumcorp.in)). Documentary evidence regarding tender document fee submitted through SBI challan i.e. scan copy of the same must be upload along with Pre- qualification Part.Subsequently hard copy of challan should be send through courier / speed post to purchase department on or before due date and time in sealed envelope superscribing “**TENDER FEES”** tender ref. no. & due date without which the offer shall be rejected. Exemption of Tender Fee will be allowed to Organization registered with MSME/SSI/NSIC subject to submission of scan copy of valid documentary evidence.
2. **EARNEST MONEY DEPOSIT**: The E.M.D amount shall be Rs. 20,000/- (Rupees twenty thousand) only. EMD may be submitted in the form of Bank Guarantee / Demand Draft obtained from a scheduled / Nationalized Bank**.**

In case where the EMD is provided in form of BG in the prescribed format to be attached with the tender, the BG shall be obtained from a scheduled / nationalized bank. The genuineness of BG should be checked from the issuing bank. The offers received from tenderers without EMD and/or tender cost shall be summarily rejected except where exemption is provided in the tender.

MSME/NSIC/Small Scale Industries (SSI) with current valid registration with current valid registration with state or central govt. shall be exempted from payment of EMD (after ensuring that the registration in case of SSI) pertains to the class of items/stores/works for which the tender is floated.

EMD is liable to be forfeited if:

* 1. The tenderer changes the terms and conditions or prices or withdraw his quotation subsequent to the date of opening.
  2. The tenderer fails to accept the order when placed or fails to commence supplies/works after accepting the order
  3. In case bidder submits false/fabricated documents.
  4. In case bidder fails to submit security deposit within 30 days of receipt of work/purchase order**.**

1. **SECURITY DEPOSIT**:
2. Security deposit (SD) shall be uniformly levied @ 5% of contract value towards satisfactory completion of the order.
3. SD should be submitted in the form of demand draft / bankers cheque / BG within 30 days of receipt of letter of acceptance or commencement of work at site whichever is earlier to materials department / IEC / OIC.
4. EMD may be adjusted towards SD. However, if EMD is submitted in the form of bank guarantee, fresh bank guarantee is to submitted towards SD in the prescribed format to be attached with order.
5. Security deposit may be recovered while releasing the first payment to the party in case the same is not deposited by the supplier.
6. Supplier/Contractor is also permitted to furnish BG in favour of Uranium Corporation of India Ltd. in the prescribed format towards security deposit.
7. Additional amount of SD due to enhancement in scope of work is also to be obtained.

The SD & retention money shall stand forfeited in favour of UCIL, without any further notice to the contractor in the following circumstance:

* 1. In case of any failure whatsoever on the part of the contractor at any time during performance of his part of the contract including the extended periods of contract, where notice is given and time of rectification allowed.
  2. If the contractor indulges at any time in any subletting / sub-contracting of any portion of the work without approval of UCIL

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, Scan 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)**

(Akhil Raj)

Dy. Supdt. (Mech/Purchase)

**Annexure-2**

**Part II (Technocommercial 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 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. **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. Bidders whose name exists in our **dormant list (Adverse Remarks Register)** their offer will not be considered.
4. **Price term:** Bidders should submit their offer on F.O.R. destination basis for supply of materials at our Jaduguda/Narwapahar/Turamdih Stores. .No other price term is acceptable. All freight and insurance charges will be borne by the bidder.
5. **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, except for variation on account of diesel price.
6. **ANALYSIS REPORT:** Material supplied by you shall be inspected after its receipt at our JADUGUDA stores and our analysis report shall be treated as final and binding. (Payment shall be made only after inspection and analysis of material as per standard payment term of 30 days credit).
7. **PREFERENCE:** Preference will be applicable as per Govt. guidelines in vogue. Parties claiming preference shall submit supporting documents along with offer.
8. **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 given seven days notice to avoid stoppage of the plant.
9. **Validity:** Offer validity should be 120 days from the due date of tender.
10. **Payment term:** Bidder should quote payment term as “100% payment will be made within 30 days from the date of receipt & acceptance of material ”
11. **Quantity**: Quantity or stores indicated herein is approximate only and purchaser is not bound to order of full quantity and your offer should be valid for part quantity also.
12. Sample: Sample, if called for , shall be submitted free of all charges and the same may not be returned to the tenderer.
13. **Delivery Schedule :** Bidder should indicate their best delivery schedule.
14. Of**f**ers must be submitted positively within the due date. Tenders will not be accepted after 11.30 A.M on the due date of submission of offers.
15. **Taxes :** All taxes shall be claimed at actual prevailing at the time of dispatch. Documentary proof shall be submitted.
16. 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.
17. **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.
18. **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.
19. **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.
20. **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).
21. **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.
22. 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 :-

URANIUM CORPORATION OF INDIA LIMITED

PO – Jaduguda Mines

Distt. - East Singhbhum

JHARKHAND – 832 102

Provisional ID : 20AAACU2207N1ZO

PAN : AAACU2207N

(Akhil Raj)

Dy. Supdt. (Mech/Purchase)

**Annexure-3**

**Pre-Qualification Criteria :**

1. Bidder must produce current valid documents in support of their credentials as nylon string / nylon cord manufacturer.
2. Bidder should submit Purchase Order copy for supplying nylon string / nylon cord at least 5,00,000 Mtrs to any reputed company in any of the last three financial years i.e. 2014-15, 2015-16 & 2016-17.

(Akhil Raj)

Dy. Supdt. (Mech/Purchase)