**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 : 09708966662
3. Mr.Ravi Roshan , Sr.Executive (I.T.I.) MOB : 09708966664

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. Tender submission time on due date : Upto 11:30 AM

Tender opening time on due date : 12:30 PM onward.

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 Tender fees and EMD if applicable, failing which their offer will be rejected.)

1. **EARNEST MONEY DEPOSIT (E.M.D)**: The E.M.D amount shall be Rs. 5,000/- only. EMD may be submitted by way of a Demand Draft / Banker’s Cheque drawn on State Bank of India, Jaduguda Branch (Code No:0227) drawn in favour of URANIUM CORPORATION OF INDIA LTD. , EMD shall not bear any interest. EMD may also be submitted in the form of Bank Guarantee.

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

MSME/NSIC/Small Scale Industries (SSI) 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. 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 Tender 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 Tender 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. **Validity:** Offer validity should be 120 days from the due date of tender.
6. **Payment term:** Bidder should quote payment term as “100% payment will be made within 30 days from the date of receipt & acceptance of material ”
7. **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.
8. Sample: Sample, if called for, shall be submitted free of all charges and the same may not be returned to the tenderer.
9. **Delivery Schedule:** Bidder should indicate their best delivery schedule.
10. 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.
11. **Taxes:** All taxes shall be claimed at actual prevailing at the time of dispatch. Documentary proof shall be submitted.
12. 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.
13. **Firm Price**: The price should be firm till the execution of entire order quantity.
14. **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.
15. **SECURITY DEPOSIT**:
16. Security deposit (SD) shall be uniformly levied @ 5% of contract value towards satisfactory completion of the order.
17. 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.
18. 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.
19. Security deposit may be recovered while releasing the first payment to the party in case the same is not deposited by the supplier.
20. Supplier/Contractor is also permitted to furnish BG in favour of Uranium Corporation of India Ltd. in the prescribed format towards security deposit.
21. 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. **BANK GUARANTEES (B.Gs)**
2. Bank guarantees wherever stipulated should be as per our proforma & issued by an Indian Nationalised bank/ Scheduled bank.
3. They shall be valid for periods as under.
   * 1. For Earnest Money Deposit: Till expiry of the quotation.
     2. For Security Deposit: Till satisfactory completion of order.
4. All bank guarantees shall provide for claim period of 6 months after the expiry date.
5. If the bank guarantees are furnished with validity periods 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.
6. **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.
7. **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.
8. **DISPUTES**: Both parties agree in, disputes arising out of this order may be settled by arbitration, in accordance with the Indian Arbitration Act, 1996 & its subsequent amendment, by a sole arbitrator who shall be appointed by the Chairman & Managing Director of this Corporation (UCIL).
9. **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.
10. Preference will be given to parties as per Govt. guidelines in vogue.
11. **PRICE PREFERENCE FOR MICRO & SMALL INDUSTRIES:** 
    1. In tender, participating Micro and Small Enterprises quoting price within price band of L1+15 percent shall also be allowed to supply a portion of requirement by bringing down their price to L1 price in a situation where L1 price is from someone other than a Micro and Small Enterprise and such Micro and Small Enterprise shall be allowed to supply at least 20 percent of total tendered value.
    2. In case of more than one such Micro and Small Enterprise, the supply shall be shared proportionately (to tendered quantity)
12. **MSME (SC/ST)**: Supporting documents related to MSME (SC/ST) organization to be submitted along with techno commercial bid
13. Other Terms & conditions as in “Instructions to Tenderers & General conditions of contract” (enclosed) shall also apply.
14. **NOTE**: The eligibility be decided strictly based on documents submitted at the time of receipt of tenders. No additional documents be allowed to be submitted after receipt of tenders but there is no bar to seek clarification or authentication of submitted documents. However in case of poor response, with a view to increase the competition, admission of additional documents to meet the PQC may be allowed subject to the condition that
    1. “Poor response” implies when less than three bids are found suitable on the basis of submitted eligible documents as per NIT.
    2. The additional documents should not be issued subsequent to last date of receipt of tender as mentioned in the NIT.
    3. The bidder submitting additional documents has submitted EMD and tender cost as prescribed in NIT
15. 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

CST NO : 20AAACU2207N1ZO

PAN : AAACU2207N

(Akhil Raj)

Dy. Supdt (Mech/Purchase)

**Annexure-3**

**Pre-Qualification Criteria :**

1. The bidder should be manufacturer or their authorized dealer or supplier of tendered items.
2. In case of manufacturer, documentary evidence is to be submitted.
3. In case of authorized dealer, a copy of valid authorization certificate from the principal must be submitted.
4. In case of supplier:
5. The bidder shall confirm that they have quoted the item as per specification, without any technical deviation.
6. The bidder shall submit PO copy of similar category of items supplied to any organisation in any of the current / last three financial years.

**N.B. Scan copy of documents related to PQC may please submit along with techno-commercial bid.**

(Akhil Raj)

Dy. Supdt (Mech/Purchase)