

**Part I (Pre –Qualification Part)**  
**NIT (Specific TERMS & CONDITIONS)**

- 1) Bidders who are interested in supply are required to submit their offer in TWO PART (**Pre –Qualification , Technocommercial and Price part**) through <https://etenders.gov.in/eprocure/app> subject to meeting pre qualification criteria and terms & condition of our tender. Bidders who are not meeting the pre-qualification criteria and not confirming all tender terms & condition, their offer will be rejected and their price part shall not be opened. Offer submitted in single part will out rightly be rejected.

NOTE: Bidders should quote through <https://etenders.gov.in/eprocure/app> **Please do not send the offer in Hard copy.**

- 2) **Pre –Qualification Criteria(PQC):**(As per Annexure-3)  
(Bidder must submit all the required information as per tender and scan copy of all the required documents in support of PQC ,Tender as well as EMD failing which their offer will liable to be rejected.)
- 3) **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) **OR** by demand draft (DD) drawn on State Bank of India, Jaduguda Branch ( Code no. 0227) drawn in favour of URANIUM CORPORATION OF INDIA LTD. Documentary evidence regarding tender document fee submitted through SBI challan/ Demand Draft (DD) i.e. scan copy of the same must be uploaded along with Part-I. Subsequently hard copy of challan/DD should be reached us on or before due date and time in a sealed envelope super scribing “TENDER FEES” tender ref. no & due date without which the offer shall be rejected. Exemption to tender fee will be allowed Govt./PSU of required make **OR** company / units registered with MSE /SSI/ NSIC / Director of Industries of State, Cottage Industries approved by the State Authority subject to submission of scan copy of valid documentary evidence. Apart from this Exemption of tender fees will also be applicable as per government guidelines in vogue. Bidders who are not exempted for submission of tender fees ,has to upload scanned copy of tender fees document along with offer and hard copy of the same should be reached us on or before due date and time of tender to the following address failing which their offer shall be liable to be rejected :  
**Dy. General Manager (Purchase), Purchase Dept, Uranium Corporation of India Limited, Po: Jaduguda Mines, East Singhbhum, Jharkhand – 832102.**

- 4) **EARNEST MONEY DEPOSIT:**  
Offers should be accompanied by an Earnest Money Deposit of **Rs. 47,600/- (Rupees Forty Seven thousand six hundred only)** failing which the offer shall be rejected. E.M.D. shall be by way of a demand draft /Banker Cheque drawn on State Bank of India, Jaduguda Branch (code No. 0227) drawn in favour of URANIUM CORPORATION OF INDIA LTD. E.M.D. shall not bear any interest. EMD may also be submitted in the Form of Bank Guarantee as per enclosed format. The offers received from tenderers without EMD shall be summarily rejected except where exemption is provided in the tender.

Govt./PSU of required make **OR** MSE/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. Bidder seeking for EMD exemption shall submit relevant valid documents as per Government guideline for Exemption of EMD. Apart from this Exemption of **EMD** will also be applicable as per government guidelines in vogue. Bidders who are not exempted for submission of **EMD &** tender fees ,has to upload scanned copy of **EMD** document along with offer and hard copy of the same should be reached us on or before due date and time of tender to the following address failing which their offer shall be liable to be rejected :

**Dy.General Manager ( Purchase), Purchase Dept, Uranium Corporation of India Limited, Po: Jaduguda Mines, East Singhbhum, Jharkhand – 832102.**

EMD is liable to be forfeited if:

- a) The tenderer changes the terms and conditions or prices or withdraw his quotation subsequent to the date of opening.  
b) The tenderer fails to accept the order when placed or fails to commence supplies/works after accepting the order.  
c) In case bidder submits false/fabricated documents.  
d) In case bidder fails to submit security deposit within 30 days of receipt of work/purchase order.
- 5) Bidders shall submit one line confirmation as **Tender acceptance letter** in their letter head duly signed with indication of Tender /Enquiry number and date as following :  
**” Specification and All Tender/Enquiry terms & conditions have been agreed by us in totality”.** Offer received without Tender acceptance letter is liable to be rejected and price part shall not be opened.
- 6) 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 Part-I.

(ANJANA MAHANTY)  
Asst. Purchase Officer

**Part I (Technocommercial Part)**  
**NIT (Specific TERMS & CONDITIONS)**

- 1) **SCOPE OF TENDER** : Supply of SAIL/JINDAL/TATA STEEL/RINL Vizag Make steel items as per relevant IS code and details available under Annexure 4, and in compliance of Annexure -1,2,3, and Price Format (BOQ) and other documents of tender throughout the tenure of contract as per delivery schedule .In the event of supply of material supplier must submit self declaration that they are supplying materials as per our specification and make given in the order.
- 2) **Order Value:** In the event of placement of order, total value for supply of steel items by the supplier will be indicated in the purchase order. However purchase order value will be varying  $\pm 10\%$  of supplied materials quantity. Please note that any supply of steel items beyond the stipulated quantity tolerance without any amendment shall be at supplier's own risk & cost.
- 3) **FIRM PRICE:** Bidders quoted price shall remain firm during entire execution of the order quantity.
- 4) **PRICE:** Tenderers must submit their price as per our enclosed Price format (BOQ) Part-II failing which offer will liable to be rejected.
- 5) **TENURE OF CONTRACT:** 3 months from the date of Contract . Thereafter further extended on mutual consent.
- 6) **Basis of Evaluation:** Considering freight component and feasibility of supply of steel items, placement of Purchase order on item wise L1 (Total lowest landed amount item wise) is not viable. Hence purchase order will be awarded on single party who have quoted total overall L1 (i.e. Total lowest landed amount) as per our price format (BOQ) subject to quoted for all the items of our Price format BOQ. Bidders are required to quote price for all the items given in the our price format (BOQ) failing which their offer will liable to be rejected even after opening of price bid and next bidder as per merit in the hierarchy will be consider for placement of order who have quoted for all the items as per our price format BOQ on total overall L1 (i.e. Total lowest landed amount) basis and so on. However Purchase preference indicated under MSE/MII clause shall prevail the basis of evaluation clause for placement of order. In case of tie or under any other inconclusive situation then UCIL's decision towards award of purchase order will be final and binding upon participated bidders. Bidders shall quote their price with at most care and accuracy However in case of any discrepancy the Total overall L1 (i.e. Total lowest landed amount) indicated in the words as per our price format shall be considered for placement of purchase order.
- 7) Bidders whose name exists in our **dormant list (Adverse Remarks Register)** their offer will not be considered.
- 8) **Price term:** Bidders should submit their offer for supply of materials on F.O.R. destination duly unloading and insured basis at our Jaduguda Stores. Jaduguda store is located at approx. **25 K.M. from Tatanagar Railway station,**. Details of quantity indicated under **Annexure-4** . No other price term is acceptable. All freight, insurance and unloading charges will be borne by the bidder.
- 9) **Validity** : (i) For Placement of Contract : Bidder's Offer shall be valid for six months from the due date of tender.  
(ii) For execution of Contract/Order : Three months from the date of Order.
- 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:** Within 3 months from the date of Purchase Order.
- 14) **Freight and Insurance:** To be borne by the supplier.
- 15) Offers 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.
- 16) **Taxes:** All taxes shall be claimed at actual prevailing at the time of dispatch. Documentary proof shall be submitted.
- 17) 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.
- 18) Conditional offer will out rightly be rejected. Offer shall be submitted by the bidders online as per our price format (BOQ) only failing which offer is liable to be rejected.
- 19) **LIQUIDATED DAMAGE (LD)** : Liquidated Damages (LD) shall be levied where reasons are attributable to supplier / contractors for delays in execution of purchase order / contract. LD shall be levied @ 0.5% per week or part thereof on the

value of unfinished supply /work order for each week of delay subject to a maximum of 5% of the total value of contract (excluding Taxes and Duties)

**Note in case of one time supply:**

- (a) If Supplier fails to maintain delivery schedule as stipulated in the purchase order but supplied the materials within 10 weeks from the date of delivery schedule and the reason of delay attributable to supplier then payment will be released after deduction of Liquidated Damage (LD) without any order amendment regarding delivery schedule.
- (b) In case of delay beyond 10 weeks from the date of delivery schedule stipulated in the purchase order and the reason of delay attributable to supplier then payment will be released after deduction of Liquidated Damage (LD) subsequent to issuance of order amendment regarding delivery schedule.

**20) SECURITY DEPOSIT(Performance Security):** Security deposit will be held by the Corporation until successful completion of the order/contract, and will bear no interest.

- a) Security deposit (SD) shall be uniformly levied @ 3% of contract value towards satisfactory completion of the order.
- b) SD should be submitted in the form of demand draft / bankerscheque / BG within 30 days of receipt of letter of acceptance or commencement of work at site whichever is earlier to materials department / IEC / OIC.
- c) Security deposit may be recovered while releasing the first payment to the party in case the same is not deposited by the supplier.
- d) Supplier/Contractor is also permitted to furnish BG in favour of Uranium Corporation of India Ltd. in the prescribed format towards security deposit.
- e) 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:

- a. 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.
- b. If the contractor indulges at any time in any subletting / sub-contracting of any portion of the work without approval of UCIL.

**21) BANK GUARANTEES (B.Gs)**

- a) Bank guarantees wherever stipulated should be as per our proforma& issued by an Indian Nationalised bank/ Scheduled Commercial bank.
- b) They shall be valid for periods as under.
  - i) For Security Deposit: Till satisfactory completion of order. ii) **FOR EMD: Till award of contract.**
- c) All bank guarantees shall provide for claim period of 6 months after the expiry date.
- d) 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.
- e) It should be insisted upon the contractors, suppliers etc. that BGs to be submitted by them should be sent to organization directly by issuing bank under Registered Post (A.D.)/ Speed Post.
- f) In exceptional cases, where the BGs are received through the contractors, suppliers etc., the issuing branch should be requested to immediately send by Registered Post (A.D.)/ Speed Post an unstamped duplicate copy of the guarantee directly to the organization with a covering letter to compare with the original BGs and confirm that it is in order.

**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) FORCE MAJEURE:** Force majeure is an event beyond the control of supplier/contractor and not involving the suppliers/contractor's fault or negligence and which is not foreseeable. Such events may include, but are not restricted to acts of the purchaser/contractor either in its sovereign or contractual capacity, wars or revolution, hostility, acts of public enemy, civil commotion, floods, explosions, epidemics, quarantine restrictions, strikes, lockouts and freight embargoes or any other event which UCIL may deem fit to consider so. The decision about force majeure shall rest with UCIL which shall be final and binding. Force Majeure clause has to be compulsorily embedded in the order.

If there is delay in performance or other failures by the supplier/contractor to perform obligations under its contract due to event of a Force Majeure, the supplier/contractor shall not be held responsible for such delays/failures

If a Force Majeure situation arises, the supplier/contractor shall promptly notify the purchaser in writing of such conditions and the cause thereof within fifteen days of occurrence of such event. Unless otherwise directed by the purchaser in writing, the supplier shall continue to perform its obligations under the contract as far as reasonable/practical and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

If the performance in whole or in part or any obligation under this contract is prevented or delayed by any reason of Force Majeure for a period of exceeding sixty days, UCIL may at its option terminate the contract without any financial repercussion on either side.

**24) DISPUTE RESOLUTION MECHANISM AND JURISDICTION:**

**i) CONCILIATION :**

Notwithstanding anything contained in this contract, any disputes or differences whatsoever, which are to be settled amicably between the parties with their authorized representatives, shall be resolved through conciliation.

**ii) MEDIATION :**

Any disputes or differences, which are not settled amicably through conciliation, then either of the parties, may approach for Mediation to settle under Mediation Act, 2023. The procedure is to be followed as prescribed in the Mediation Act, 2023 amended from time to time.

**iii) AMRCD**

Any disputes or differences between the parties are not settled amicably with conciliation and/or Mediation, then such disputes or differences shall be resolved through Administrative Mechanism for Resolution of CPSEs Disputes (AMRCD). Any disputes or differences relating to interpretation and application of the provisions of commercial contract(s) between Central Public Sector Enterprises (CPSEs)/Port Trusts, inter-se and also between CPSE(s) and Government Department(s) / Organization(s) shall be taken by either party for its resolution through AMRCD.

**iv) ARBITRATION :**

Any disputes or differences where clause no. iii is not applicable, the parties may go for arbitration as per the provisions of Arbitration & Conciliation Act, 1996 provided the disputes is restricted to less than Rs. 10 Cr. (Ten Crores). This amount is with reference to the **value of the dispute** and not the **value of the contract** which may be much higher. In all other cases, arbitration shall not be a method of dispute resolution arising out of this contract.

**v) JURISDICTION :**

If the matter is not resolved through above means, the dispute shall be resolved in civil court of law at Jharkhand only.

25) Preference will be given to parties as per Govt. guidelines in vogue.

**26) PRICE PREFERENCE FOR MICRO & SMALL INDUSTRIES:**

- a. 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 25 percent of total tendered value.
- b. In case of more than one such Micro and Small Enterprise, the supply shall be shared proportionately (to tendered quantity)

27) Exemption to MSEs and startup will be applicable as per Government Guidelines.

28) **MSE (SC/ST)**: Supporting documents related to MSE (SC/ST) organization to be submitted along with techno commercial bid.

**29) Pre despatch inspection certificate from OEM must be submitted by the party along with supply of material.**

30) **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

- a) "Poor response" implies when less than three bids are found suitable on the basis of submitted eligible documents as per NIT.
- b) The additional documents should not be issued subsequent to last date of receipt of tender as mentioned in the NIT.
- c) The bidder submitting additional documents has submitted EMD and tender cost as prescribed in NIT.

31) 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

GST NO : 20AAACU2207N1ZO

PAN : AAACU2207N

32) PURCHASE PREFERENCES FOR LOCAL SUPPLIER (IN LINE WITH GOI ORDER NO.

P-45021/2/2017- PP (BE-II) DATED 16.09.2020)

- 1) In procurement of all goods, services or works in respect of which the Nodal Ministry / Department has communicated that there is sufficient local capacity and local competition, only 'Class-I local supplier', as defined under the Order, shall be eligible to bid irrespective of purchase value.
- 2) Only 'Class-I local supplier' and 'Class-II local supplier' as defined under the order shall be eligible to bid in procurements undertaken by procuring entities, except when Global tender enquiry has been issued. In global tender enquiry's Non-local suppliers shall also be eligible to bid along with class-I local suppliers and Class –II local suppliers in procurement of all goods, services or works not covered under above clause (1).

Purchase preference in the procurements of goods or works, which are covered under clause (2) above and which are divisible in nature.

- i) Among the qualified bids, the lowest bid will be termed as L1, if L1 is Class-I local supplier, the contract for full quantity will be awarded to L1
- ii) If L1 bid is not a class –I local supplier, 50% of the order quantity shall be awarded to L1. Thereafter , the lowest bidder among the class-I local supplier will be invited to match the L1 price for the remaining 50% quantity subject to the class-I local suppliers quoted price falling within the margin of purchase preference, and contract for that quantity shall be awarded to such class-I local supplier subject to matching L1 price. In case such lowest eligible Class-I local supplier fails to match the L1 price or accepts less than the offered quantity , the next higher class-I local supplier within the margin of purchase preference shall be invited to match the L1 price for remaining quantity and so on, and contract shall be awarded accordingly. In case more quantity is still left uncovered on class-I local suppliers, then such balance quantity may also be ordered on the L1 Bidder.

Purchase preference in the procurements of goods or works, which are covered under clause (2) above and which are Non - divisible in nature.

- i) Where the bid is evaluated on price alone, the class-I local supplier shall get purchase preference over class-II local supplier as well as Non-Local supplier.
- ii) Among the qualified bids, the lowest bid will be termed as L1, if L1 is Class-I local supplier, the contract will be awarded to L1.
- iii) If L1 is not class-I local supplier, the lowest bidder among the class-I local supplier, will be invited to match the L1 price subject to class-I local supplier's quoted price falling within the margin of purchase preference, and the contract shall be awarded to such Class-I local supplier subject to matching the L1- Price.
- iv) In case such lowest eligible Class-I local supplier fails to match the L1 price, the Class-I local supplier with the next higher bid within the margin of purchase preference shall be invited to match the L1 price and so on, and contract shall be awarded accordingly. In case none of the class-I local supplier within the margin of purchase preference matches the L1 price; the contract may be awarded to the L1 bidder.
- v) Class-II local supplier will not get purchase preference in any procurement, undertaken by procuring entities.

Applicability in tenders where contract is to be awarded to multiple bidders :

- i) In tenders where contract is awarded to multiple bidders subject to matching of L1 rates or otherwise, the class-I local supplier shall get purchase preference over class-II local supplier as well as non-local supplier as per following procedure.
  - ii) In case there is sufficient local capacity and competition for the item to be procured, as notified by the nodal ministry, only class-I local suppliers shall be eligible to bid. As, such the multiple suppliers, who would be awarded the contract, should be all and only class-I local suppliers.
  - iii) In other cases, 'Class II local suppliers' and 'Non local suppliers' may also participate in the bidding process along with 'Class I Local suppliers' as per provisions of this Order.
    - a) If 'Class I Local suppliers' qualify for award of contract for at least 50% of the tendered quantity in any tender, the contract may be awarded to all the qualified bidders as per award criteria stipulated in the bid documents. However, in case 'Class I Local suppliers' do not qualify for award of contract for at least 50% of the tendered quantity, purchase preference should be given to the 'Class I local supplier' over 'Class II local suppliers' / 'Non local suppliers' provided that their quoted rate falls within 20% margin of purchase preference of the highest quoted bidder considered for award of contract so as to ensure that the 'Class I Local suppliers' taken in totality are considered for award of contract for at least 50% of the tendered quantity.
    - b) First purchase preference has to be given to the lowest quoting 'Class-I local supplier', whose quoted rates fall within 20% margin of purchase preference, subject to its meeting the prescribed criteria for award of contract as also the constraint of maximum quantity that can be sourced from any single supplier. If the lowest quoting 'Class-I local supplier', does not qualify for purchase preference because of aforesaid constraints or does not accept the offered quantity, an opportunity may be given to next higher 'Class-I local supplier', falling within 20% margin of purchase preference, and so on.
- Definitions, margin of preference and all other terms as per Ministry of Commerce and Industry, Department of promotion of Industry and Internal trade (Public procurement section) office order No. P-45021/2/2017-PP (BE-II) dated 16/09/2020.

Note: False declarations regarding Class I/Class II status will be considered as breach of the Code of Integrity under Rule 175(1)(i)(h) of the General Financial Rules for which a bidder or its successors can be debarred for up to two years as per Rule 151 (iii) of the General Financial Rules along with such other actions as may be permissible under law.

- 33) Preference under make in India shall be given to class I Local supplier as defined in public procurement (preference to make in India) order 2017 as amended from time to time and its subsequent orders/notifications issued by concerned nodal ministry for specified goods/products. The minimum local content to qualify as a class I local supplier is 50%. If the bidder wants to avail the

purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of location at which the local value addition is made along with their bid, failing which no purchase preference shall be granted.

- 34) In case of the 'Class-I local supplier'/ 'Class-II local supplier', bidder shall indicate percentage of local content and Provide self-certification that the item offered meets the local content requirement for 'Class-I local supplier'/ 'Class-II local supplier', as the case may be.
- 35) Bidder should submit duly filled and signed Pre Contract Integrity Pact as per enclosed format.
- 36) Deviation of Order Quantity: Up to 10% variations in the execution of purchase order of the total order value for sanctioned order value is allowed without issue of amendment / revision in the purchase order.
- 37) Subsequent to bid opening, if it is found that bids submitted by related parties in which there seems to be collusion are liable to be rejected. Parties are considered to be related if one party has ability to control the other party or exercise significant influence over the other party in making financial and / or operating decision.
- 38) Bidder has to explicitly indicate the incidence of all taxes, duties, levies, etc that are applicable on his quoted prices/ rates. The bidder shall not indicate the same as "extra" or "extra as applicable".
- 39) Bidder whose Tender is not accepted shall not be entitled to claim any costs, charges, expenses of and incidental to or incurred by him through or in connection with his submission of Tender, even though UCIL may elect to withdraw the Invitation to Tender.
- 40) UCIL reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to award of the contract without thereby incurring any liability to the affected bidder or bidders or any obligations to inform the affected bidder or bidders of the ground for UCIL's action.
- 41) Supplier shall ensure that all the items supplied shall be new. UCIL reserves the right to reject goods which are not as per specification and also if items are supplied in breach of the terms & conditions stipulated. In case of rejection, supplier shall replace the rejected item free of cost or refund the amount paid (if any) against the rejected item. In case rejected items are not replaced by Supplier within one week from the date of rejection, a credit note should be issued for the value of items rejected, for adjustment. UCIL shall be entitled to recover from the supplier, all costs incurred by UCIL in respect of the rejected goods. Rejected goods will be lying at the UCIL's store at the supplier's risk and shall be removed by the supplier at their own cost immediately on receipt of instruction from UCIL. UCIL shall not be held responsible for any loss on account of deterioration etc. of the rejected goods. If rejected goods are not removed by the supplier, UCIL may charge penal rent and dispose off the goods as deemed.
- 42) **Payment of Weightment difference:** It will be ensured that the goods are weighted at the suppliers end. Wherever practicable, the number of pieces delivered will also be recorded. Goods will also be weighted at our end and compared with the supplier's Challan weight. If the weight recorded at our end is within 2% tolerance of the suppliers Challan weight, it will be deemed that the goods have been delivered in full. Accordingly payment will be made to supplier as per challan weight indicated subject to certification of the concerned indenter. In case, there is a shortage in the quantity delivered beyond 2% of Challan weight, then payment to the suppliers will be made as per actual weightment done at our end. If weight of quantity delivered is beyond +2% of Challan weight, it will be treated as goods have been delivered in full and no payment for extra quantity will be made beyond the quantity indicated in the challan.
- 43) **Weightment of steel items** :Gross weight and tare weight of trailer will be done and if shortage of weightment quantity w.r.t. invoice quantity is more than tolerance limit i.e. 2% then wherever possible the value of highest rate item is considered for reduction from invoice value for shortage quantity. Alternatively, if high rate item quantity is not sufficient to compensate the shortage quantity then shortage quantity will be proportionately deducted from the supplied items of particular invoice and subsequently invoice value will be reduced by the value of highest rate item of particular invoice for total short quantity which is above the tolerance limit.
- 44) **COMPLIANCE OF RULES & REGULATIONS:** All transportation will be done by vehicles having valid permits and other documents as prescribed in the MVI Act and by other competent authorities. Infringement of these shall be solely at tenderer's risk, cost and responsibility and UCIL shall not be held liable in any manner whatsoever. Transporter will be responsible for carrying with the goods, all documents required by various authorities including check-post formalities.
- 45) **LOSSES CAUSED TO US:** All losses caused to us due to total non-delivery, short delivery or damage of goods shall be made good by Supplier. Any damage of assets or any accident occurs at UCIL's premises by your vehicles shall also be made good by you. Any insurance coverage required to cover loss of material and damage to property and personnel shall be taken by you at your cost.
- 46) **SECURITY RULES & REGULATIONS AND ENTRY PASSES:** Transporter if engaged by the supplier shall strictly abide by the prevailing security rules and regulations and also to be enforced by UCIL time to time. Entry to the works premises is strictly restricted and only bonafide pass (permission) holders are allowed. The transporter will have to submit the details of the persons to be employed for this work within two days of award of work. The transporter will be allowed to start the work only after submission of the details in prescribed verification forms (in duplicate) along with passport size photograph for each labourer separately to the Competent Authority, UCIL. Transporter will make necessary Entry Passes from concerned officials of CISF Unit, UCIL sufficiently in advance.
- 47) PUC Certificate, if applicable, should be submitted along with supply of material.

Ref. : Tender no. PUR / 1 / 46 / 101771 / 1250

Date : 02.05.2026

48) Other Terms & conditions as in "Instructions to Tenderers & General conditions of contract" (enclosed) shall also apply. However in case of any contradiction between above terms & conditions and General conditions of contract then above terms & conditions shall prevail.

**49) For Information to ALL MSME Venders :-**

As per Government guideline, It is mandatory for all CPSE, MSME Vendors to register themselves on TReDS Portal. Details of contact persons, Phone No., Email Id is given below for TReDS registration.

**Mr. Binay Kumar Mishra, Service RM, Business Development : Mobile No. 9199545258**

**Email id – [binay1.mishra@invoicemart.com](mailto:binay1.mishra@invoicemart.com)**

**All MSME vendors may avail the facilities of TReDS platform and settle their bills through TReDS.**

**50) For Correspondence Email id : [jadpur1@uraniumcorp.in](mailto:jadpur1@uraniumcorp.in)**

(ANJANA MAHANTY)  
Asst. Purchase Officer

**Pre-Qualification Criteria :**

01. The bidder should be manufacturer or their authorized dealer of specified make /brand as mentioned in the tender or supplier of required make of steel items.
  02. In case of authorized dealer, a copy of valid authorization certificate from the principal of required make must be submitted.
  03. In case of supplier, compliance of following is required :  
Bidder must have successfully completed order for supply of similar steel items of required make during last 7 years ending last day of month previous to the one in which applications are invited should be either of the following :
    - a. Three completed Order for supply of similar items of required make each of order having costing not less than the amount equal to 40% of the estimated cost.  
or
    - b. Two completed Order for supply of similar items of required make each of order having costing not less than the amount equal to 50% of the estimated cost.  
or
    - c. One completed Order for supply of similar items of required make costing not less than the amount equal to 80% of the estimated cost.
- Note : Estimated value of this tender is Rs.47,60,000/-. Bidder shall submit PO copies for supply of similar items of required make with the invoice copies against the concerned PO as a proof of supply, as well as the details in tabulated form duly signed with mentioning Company/Firm Name to whom materials have been supplied, Order No. & date, Invoice No., Invoice date, Invoice quantity in support of above.
04. The bidder's annual turnover during the last 03 financial years i.e. 2022-2023, 2023-2024 and 2024-2025 ending 31<sup>st</sup> March, should be at least Rs.14,28,000/-. Audited Balance sheet and profit and loss account must be submitted by the bidder in support of above.



**Requirement of Steel Items as following :**

Sl. No.	Material Description	Quantity (in MT)
	Hot Rolled Structural Steel Material as per IS 2062	
1	M S Chequered Plate Size: 06 mm	20
2	M S Chequered Plate Size: 08 mm	25
3	M. S. Sheet 3.15 mm	5
4	M. S. Plate 6 mm	10
5	M. S. Plate 8 mm	10

**MAKE: SAIL/JINDAL/TATA STEEL/RINL Vizag**