

URANIUM CORPORATION OF INDIA LTD.

(A Government of India Enterprises)

Tummalapalle Uranium Project

M. C. Palle (Post), Vemula (M), YSR(District) , Andhra Pradesh, India – 516 349

Annexure-1

Page 1 of 2

Tender No. : 1/PE 170824/1

Dtd:10.10.2017

SPECIFIC TERMS & CONDITIONS FOR SUBMITTING THE OFFER

1) STYLE OF QUOTATION: TWO PART SINGLE STAGE SYSTEM

- a) The tender will be on two part system. Part-I consisting of techno commercial part (except price) & Part-II consisting of price only. After evaluation of the Techno commercial offers, the price part of the qualifying 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) Detailed specification of your products offered
 - b) Commercial terms & conditions of sale
 - c) Blank (unpriced) price bid proforma.
 - d) All documents in support of Pre Qualification clause (see below).
 - e) Copy of tender document, duly signed on every page.
- Offers received without any one of the above document shall be rejected.

3) PART-II. PRICE BID: This part shall contain "Rate" only. This should be strictly as per our enclosed format (Annexure-2).

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 in separate envelopes.
- b) Personal delivery is recommended. Tenderers forwarding their offer by post /courier shall do so at their own risk. Tender received after the due date & hour may not be entertained. All envelopes 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.
- c) Offers received through E-mail or Fax shall not be considered.

5) DELIVERY SCHEDULE: Within 1 month from the date of receipt of our Purchase order.

6) PRICE :

Should provide detailed break up of their quoted landed cost i.e. inclusive of basic price, freight including all applicable Tax, P&F and other charges as per the price bid format given in Annexure 2.

7) PRICE TERMS:

Material should be delivered at out Tummalapalle stores on FOR DESTINATION basis including freight charges.(TUMALLAPALLE is located about 15 Kms. from PULIVENDULA and 75 kms. from Kadapa, NEAR AMD CAMP, P.O. MABBUCHINTALAPALLE, VEMULA (M), YSR (KADAPA) DIST - 516349, ANDHRA PRADESH, INDIA).

8) FIRM PRICE: The price should be firm till execution of entire order quantity.

9) All terms and conditions indicated in part-1 is required to be accepted by the bidders in totality and indicate one line confirmation in part-1 i.e "All NIT terms& conditions indicated in Annexure-II, have been agreed by us in totality "failing which their offer will be rejected and price part (part II)shall not opened.

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10) Bidders who are not registered with UCIL for RTGS payment, they should provide bank details, scan copy of pan card and GST numbers & copy of cancelled cheque leaf along with pre qualification part.

11) PAYMENT TERMS:

Confirm acceptance of our standard payment term of within 30 days from the date of receipt and acceptance of material at our Tummalapalle stores.

12) **VALIDITY:** The offer should remain valid for 90 days from the date of opening of the tender.

13) POC (Pre – Qualification Criteria):

- a) Bidder should be OEM/Authorized dealer/Distributor/channel partner/trader of M/s CG ltd
- b) All traders should submit previous PO copy for the specified material in our PR copy where as OEM /Authorized Dealers one are exempted from the same.
- c) Authorized dealers should submit a valid dealership certificate copy.
- d) Bidder should confirm submission of test certificate/MOC certificate along with material, failing which offer will be rejected.

14) AGREED LIQUIDATED DAMAGES:

Supply should be effected as per stipulated delivery schedule. If there is shortfall in supply, it should be made up within a week. If there is shortfall even after one week grace period, deduction @ ½% of the value of the quantity in arrears will be effected per week of delay subject to maximum 5%.

15) **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 the plant.

16) **Force Majeure:** In the case of strikes/lockouts, closure of works (whole or partial) breakdown of machinery, act of God or any other cause beyond the control of the Corporation preventing or hindering the normal operation, the Corporation shall be at liberty to cancel this order at any time before receipt of the goods without being liable to the supplier for damages or other claims.

17) **Jurisdiction:** This agreement/order shall be deemed to have been executed at Jaduguda; District Singhbhum (East), Jharkhand and it is subject to the jurisdiction of the court of Law in Ghatsila only irrespective of anything to the contrary that may be mentioned in the offer of the tenderer.

18) **Disputes:** Both parties agree in, disputes arising out of this order may be settled by arbitration, in accordance with the Indian arbitration Act, 1940 by a sole arbitrator who shall be appointed by the Chairman & Managing Director of this Corporation (UCIL).

19) **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.

20) Uranium Corporation Of India Limited has reserves the right to modify any of the terms and conditions stipulated herein.

For Uranium Corporation of India Limited

(C. Mathivanan)
Chief Controller of Purchase