

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 or 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.

- (i) Mr. Shareef , Executive (I.T.I.) MOB : 09441071882
- (ii) Help desk number, (I.T.I.) 080-49352000.

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

- 2) **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 and other NIT terms & conditions along with part-1 of their offer. Failing which offer will be rejected, no additional documents will be allowed after receipt of tender.

- 3) **TENDER FEE** Parties who are interested to participate in the tender may do so by paying tender fee of Rs**500/-** (non refundable) in the Form of DD drawn in favour of Uranium Corporation of India Limited, payable at State Bank of India, Pulivendula (IFSC:0989) , through any Indian nationalized bank/Scheduled commercial bank. Documentary evidence regarding tender document fee i.e. scan copy of the same must be uploaded along with part I. Subsequently hard copy of DD should be send through courier / speed post to purchase department in sealed envelope super scribing “TENDER FEES” tender ref. no. & due date and it should reach us before opening of Part I 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. Pertains to the class of items /stores/works for which the tender is floated.

- 4) **EARNEST MONEY DEPOSIT (E.M.D)**: Offers should be accompanied by an Earnest money deposit of Rs. **15,000/-** (Rupees Fifteen Thousand only) failing which the offer shall be rejected. E.M.D shall be by way of a Demand Draft or BG. In case of Demand Draft it should be drawn in favour of Uranium Corporation of India Limited, through any Indian nationalized bank/Scheduled commercial bank, payable at State Bank of India, Pulivendula main branch (IFSC:0989) EMD shall not bear any interest. Bidder should attach the scan copy of DD/BG along with their offer (part I).

Subsequently Demand draft/BG shall be send through Courier/ Speed post to Purchase department in sealed envelope super scribing DEMAND DRAFT/BG for EMD, Tender Ref.no. And due date and it should reach us before Opening of part I, failing which offer will be rejected. This EMD amount will be held by the Corporation until placement of order/ contract, and will bear no interest. It will be forfeited in the event of breach of contract. Exemption of EMD will be allowed to Organization registered with MSME/ SSI/NSIC subject to submission of scan of valid documentary evidence. Pertains to the class of items /stores/works for which the tender is floated. EMD may also be submitted in the form of Bankers Guarantee in favour of UCIL. Format of Bank Guarantee for EMD is enclosed as Annexure-5.

- 5) 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.
- 6) Bidder should confirm that they have quoted as per the specifications, makes mentioned in our enquiry. In case of multiple makes, bidders should specify the make which they offered.
- 7) 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.
- 8) Bidder should confirm that their quoted equipment shall be operated at a maximum of 1500 rpm only.
- 9) Bidder should confirm that material used for manufacturing pump should be tested through any firm/Lab/ accredited by NABL.
- 10) Bidder should agree to provide operation warranty for 12 months from the date of supply, along with material.
- 11) Bidder should provide all details required in Annexure- 10 A& B.

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

(C Mathivanan)
(Chief Controller of Purchase)

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 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 parts. 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 Tummalapalle 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:**
 - (i) 90% payment along with all taxes & duties will be paid within 30 days from the date of receipt & acceptance of material at our stores.
 - (ii) Balance payment should be release after receipt of performance bank guarantee for equal value valid for guarantee period.
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:** Material shall be supplied within **03 months** from the date receipt of purchase order
10. Offers 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.
11. **PRICE:** Price should be on landed cost basis i.e. inclusive of basic price, insurance, freight, packing & forwarding and GST and other charges as per Annexure-4. Any change in the Taxes & Duties after tender submission date shall be to UCIL account. Price should be quoted in INR only.
12. **FIRM PRICE:** The price should be firm till execution of entire order. Price variation is not acceptable.
13. Bidder should submit their GST 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.
14. **PERFORMANCE BANK GUARANTEE / DEFECT LIABILITY PERIOD:** The equipment shall be warranted against defects in material, workmanship and satisfactory performance for a period of 12 months from the date of commissioning or 18 months from the date of supply whichever is earlier. In case of defects if any, the defects shall be rectified by repair or replacement of parts, at free of cost & “free at our site” basis. This should be backed up by a bank guarantee for 10% of the order value valid for the warranty period as per our pro forma enclosed (Annexure-8). This shall be sent directly to us well in advance before claiming the 10% supply value.
15. **SECURITY DEPOSIT:**
 - a. The successful bidder shall furnish a security deposit to the extent of 5% of the total value of the order in the form of DD/Bank guarantee issued by an Indian Nationalized Bank with in 30days from the date of placement of purchase order. Such a deposit will be held by the Corporation until successful completion of the order / contract and will bear no interest. It will be forfeited in the event of breach of contract. Security deposit may be in the form of a bank guarantee issued by / counter guaranteed by an Indian Nationalized Bank/Scheduled commercial bank in favor of URANIUM CORPORATION OF INDIA LTD. Format of Bank Guarantee for Security Deposit is enclosed as Annexure-6. Exemption of Security deposit will be allowed to Organization registered with MSME/ SSI/NSIC subject to submission of scan of valid documentary evidence. Pertains to the class of items /stores/works for which the tender is floated.
16. **BANK GUARANTEE (B.G) :**
 - a. Bank guarantees wherever stipulated should be as per our proforma & issued by an Indian Nationalized bank.
 - b. BG for EMD shall be valid till expiry of the offer. BG for Security Deposit shall be valid till satisfactory completion of the order.
 - c. Bank guarantee shall provide for claim period of 6 months after the expiry date.
 - d. If the bank guarantee is furnished with validity period 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.

17. **AGREED LIQUIDATED DAMAGE:** Supply should be affected as per stipulated delivery schedule. If there is shortfall in supply LD shall be levied @ ½% 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). 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. **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.
20. **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.
21. **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).
22. **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.
23. Preference will be given to parties as per Govt. guidelines in vogue.
24. 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
P.O: M. C. Palle, Mandal: Vemula
District: YSR Kadapa District
Andhra Pradesh – 516349
Provisional ID: 37AAACU2207N1Z9
PAN: AAACU2207N

(C Mathivanan)
(Chief Controller of Purchase)

Annexure-3

Pre-Qualification Criteria:

- 1) The Bidder should be Manufacturer /Authorized dealer of of Microfinish/ Wilo/ Andritz/ KSB/ Kirloskar/ Chemflo/ SPX/ Investa/ CRI make, for which, the bidder has to upload documentary evidence, showing his manufacturing certificate issued by central or state authority and for authorized dealer, they have to produce valid authorization letter along with their suppliers manufacturing certificate.
- 2) The bidder should upload /submit the previous Purchase Order copies for supply of a pump of capacity 12m³/hr or more in the current or last 03 financial years Failing which their offer will be rejected.
- 3) Offers received without EMD and Tender fee will not be considered. However MSME/Small scale industries are exempted from submission of **Tender fee** and **EMD** against submission of current valid registration certificate issued by state (or) central government.

(C Mathivanan)
(Chief Controller of Purchase)