

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.
- 3) 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.
- 4) 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.
- 5) 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.

NOTE: Bidders should agree to do retro fitting at our site, and should quote total cost for the material and retrofitting, if not retrofitted ,other makes shall not be accepted.

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 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 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:**
 - a).Your price should be on landed cost basis i.e. inclusive of basic price, freight, Taxes and Duties, and other charges as per Annexure-3.Any change in the Taxes & duties after tender submission date shall be to UCIL account.
 - b) Price has to be quoted in INR only.
- 5) **Validity:** Offer validity should be 90 days from the due date of tender.
- 6) **Payment term:** 100% payment along with all taxes & duties will be paid within 30 days from the date of receipt & acceptance of material at our stores.
- 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) **DELIVERY SCHEDULE:** Material shall be supplied within 02 Months from the date receipt of purchase order
- 9) 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.
- 10) **PRICE TERMS:** Offers must be submitted on FOR DESTINATION basis for supply by road including freight to our TUMALLAPALLE stores. (TUMALLAPALLE is located about 15 Kms from PULIVENDULA, NEAR AMD CAMP, P.O. MABBUCHINTALAPALLE, VEMULA (M), YSR (KADAPA) DIST - 516349, ANDHRA PRADESH).
- 11) **FIRM PRICE:** The price should be firm till execution of entire order. Price variation is not acceptable.
- 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) **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 20 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).
 - c) Supporting documents related to MSME (SC/ST) organization to be submitted along with techno commercial bid.

14) **AGREED LIQUIDATED DAMAGES:**

Time shall be the essence of the contract. 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 contract value per week or part thereof of delay subject to a maximum of 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.

16) **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.

17) **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.

18) **JURISDICTION:** The courts within the local limits of whose jurisdiction the place from which the purchase order is issued is situated only shall, subject to Arbitration Clause, have jurisdiction to deal with and decide any matter arising out of this contract

19) **ARBITRATION:**

All disputes or difference whatsoever arising between the parties out of or relating to the contract shall be settled through discussions between the Chairman & Managing Director of UCIL and the Authorized signatory of the contractor. In case an amicable settlement is not arrived at, the matter will be settled through Arbitration by appointment of sole Arbitrator as approved by CMD, UCIL. The provisions of The Arbitration & Conciliation Act, 1996, and Rules made there under and/or any statutory modifications or re-enactment thereof for the time being in force shall apply to such arbitration proceedings. The language of the arbitration proceedings shall be English and the place of arbitration proceedings shall be the concerned UCIL unit where the contract is executed.

20) Other Terms & conditions as in "Instructions to Tenderers & General conditions of contract" (enclosed) shall also apply.

21) **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.
- 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

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. Bidder should be Manufacturer of Lincoln Helios/ SKF Make Grease Spray System / their authorized dealer. Dealers should submit a valid authorized dealership certificate along with offer, failing which their offer will be rejected.
2. Bidder should submit previous Purchase order copies/ Invoice copies as a proof of supply of Lincoln Helios Ltd/ SKF Make Pumps or its spares to any of the reputed customers, failing which offer shall be rejected.

[C.Mathivanan]

[Chief Controller of Purchase]