

**URANIUM CORPORATION OF INDIA LIMITED**  
**JADUGUDA MINES**

Annexure-2  
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Public Tender No.: PUR / 2 / 21 / 0637 / 628  
Item : 2<sup>nd</sup> Eluent Tank

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**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 as per enclosed format (Annexure-3). After evaluation of the Techno commercial offers, the price part of the suitable 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) Earnest Money Deposit.
  - b) Deviations, if any from tender specifications.
  - c) Commercial terms & conditions of sale
  - d) Blank (unpriced) price bid proforma (copy of your price part without price).
  - e) All documents in support of your credentials (see clause "PQC" below).
  
- 3) Part-II, Price Bid : This part shall contain "Price" as per enclosed format (Annexure-3) only.
  
- 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.
  - b) Personal delivery is recommended. Tenderers forwarding tender by mail 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 the Dy. General Manager (Purchase), Uranium Corporation of India Ltd., P.O. Jaduguda Mines, East Singhbhum, Jharkhand –832 102. Incomplete offers are likely to be rejected / ignored.
  - c) Offer shall NOT be sent by E-mail or Fax.
  
- 5) QUANTITY: The tendered quantity shall be as indicated in Annexure-1 attached. Order quantity may however vary. Entire tendered quantity may not be finalised on one party and as such your offer should be valid for part quantity also. Tenderers must clearly indicate quantity offered.
  
- 6) DELIVERY SCHEDULE: 3 months for each tank. However please indicate your best delivery schedule.
  
- 7) PRICE: Your price should be on landed cost basis i.e. inclusive of basic price, all statutory duties & taxes, freight & unloading charges. Concessional rate of sales tax should be considered to quote your price. Please quote your price as per enclosed price format (Annex.3).
  
- 8) PRICE TERMS: Offers must be submitted on FOR DESTINATION basis for supply by road including unloading.

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\* JADUGUDA is located at about 25 KMs from JAMSHEDPUR.

- 9) **FIRM PRICE:** The price should be firm till execution of entire order quantity.
- 10) **PAYMENT TERMS:**
- a) 90% of supply value along with 100% taxes & duties and transportation charges within 30 days of receipt and acceptance at our Stores.
  - b) Balance 10% after successful commissioning within 90 days of acceptance. However if UCIL fails to install the equipment within 90 days of acceptance for any reason, the balance 10% shall be paid within 30 days after due period of commissioning subject to submission of BG of 10% order value as PBG
- 11) **VALIDITY:** The offer should remain valid for 180 days from the date of opening of the tender.
- 12) **INSPECTION:** Final inspection shall be done at our site.
- 13) **EARNEST MONEY DEPOSIT:** As per our "Instructions to tenderer and general conditions of contract" (enclosed). The E.M.D amount shall be Rs. 50,000/- (Rupees fifty thousand only). **However, NSIC regd. units are exempted from submission of EMD. Parties claiming for exemption shall submit valid NSIC regn. certificate along with the offer.**
- 14) **SECURITY DEPOSIT:** The successful bidder shall furnish a security deposit to the extent of 5% of the total value of the order, when the order is awarded. 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 nationalised bank in favour of URANIUM CORPORATION OF INDIA LTD.
- 15) **GUARANTEE / WARRANTY (DEFECT LIABILITY PERIOD):** The material shall be warranted against manufacturing defects, poor workmanship for 12 months from the date of commissioning, Defected material shall be repaired/replaced free of cost on "free at our site" basis. This shall be backed up by a B.G for 10% of the PO value valid for the warranty period as per our proforma enclosed.
- 16) **BANK GUARANTEE (B.G)**
- a) Bank guarantee should be as per our proforma & issued by an Indian nationalised bank.
  - b) They shall be valid for periods as under:
    - i) For Security : Till satisfactory completion of order.
    - ii) For Warranty : Till end of warranty period.
  - 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) **PRE-QUALIFICATION CRITERIA (PQC) :**
- a) Party should be manufacturer. Documentary proof as a manufacturer should be submitted along with the offer.

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- b) Party should have at least 25 lakhs order value successfully executed in single order in last 3 financial year, 2011-12, 2012-13 & 2013-2014 of similar (e.g. tanks, launders, vessels) jobs only. Fabrication (rubber lining etc.) has to be done at site.
- 18) AGREED LIQUIDATED DAMAGE: 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%.
- 19) PREFERENCE: Preference will be applicable as per Govt. guidelines in vogue. Parties claiming preference shall submit supporting documents along with their offer.
- 20) 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.
- 21) 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.
- 22) Other terms & conditions as in "Instructions to Tenderer & General Conditions of Contract" (enclosed) shall also apply.
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