

URANIUM CORPORATION OF INDIA LIMITED
JADUGUDA MINES

Annexure-2
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Public Tender No.: PUR / 2 / 50 / 1290 / 632
Item : Hydrogen Peroxide

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 commercial part (except price) & Part-II consisting of price only. 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) Detailed specification of your product.
 - b) Deviations, if any, from tender specifications.
 - c) Earnest Money Deposit.
 - d) Commercial terms & conditions of sale.
 - e) Blank (unpriced) price bid proforma (copy of your price part without price).
 - f) All documents in support of your credentials (see below).

3) Part-II, Price Bid : This part shall contain "Price" 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 : 240 M.T \pm 20% spread over one year. The tendered quantity is only approximate. Order quantity may however vary.

The ordered quantity shall be divided between qualified L1 & L2 party in a ratio of 70% & 30% subject to matching of L1 price by L2 party. In case L2 party will not match with L1 rate, UCIL reserves the right to place balance quantity also on L1 party.

6) DELIVERY SCHEDULE: Material shall be supplied only on intimation and must reach our site within one week from the date of intimation. Tentative delivery schedule shall be @ 20 MT per month. However, delivery schedule as in our order shall apply.

7) PRICE: Your price should be on landed cost basis i.e. inclusive of basic price, all statutory duties & taxes, freight & unloading charges including service tax. Concessional rate of sales tax should be considered to quote your price.

8) PRICE TERMS: Offers must be submitted on FOR DESTINATION basis for supply by road. (Jaduguda is located at 25 KM from JAMSHEDPUR).

9) FIRM PRICE: The price should be firm till execution of entire order quantity or one year from the date of purchase order whichever is later except for variation on account of diesel price as below.

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10) PRICE VARIATION CLAUSE :

- A)
a) PVC based on variation in price of diesel only will be payable as per the given formula :

$$\text{Variation / ton} = T \times 0.3 \times \frac{(P-Q)}{Q}$$

Where, T = Transportation Cost
 P = New Diesel Price
 Q = Base Diesel Price.

Base Diesel Price : Shall mean the diesel price on the date of the offer or the HSD rate on which the escalation was last calculated.

- b) Separate bill for claim of PV is to be submitted, if applicable on monthly basis
c) PVC will not be applied if the change in price of diesel is less than Re. 1.00 (Rupee one) per litre.
d) Documentary evidence of HSD price has to be submitted.
- B) Price variation only on account of changes in the existing government duties & taxes and new imposition of duties / taxes will be considered.

11) PAYMENT TERMS: Our standard payment term is "Within 30 days from the date of receipt of material at our Stores and acceptance thereof". ***No other payment term is acceptable.***

12) VALIDITY: The offer should remain valid for 180 days from the date of opening of the tender.

13) ANALYSIS / TEST REPORT: Material on receipt will be sampled in the presence of the supplier if available and shall be analysed in UCIL's Laboratory and report of UCIL's Laboratory shall be treated as final and binding for quality and payments.

14) EARNEST MONEY DEPOSIT: E.M.D must be submitted as per our "Instructions to tenderer and general conditions of contract" (Annexed). The E.M.D amount shall be Rs. 1,00,000/- (Rupees One lakh 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.**

15) SECURITY DEPOSIT: The successful bidder shall furnish a security deposit to the extent of 5% of the total value of the order within 45 days 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 nationalised bank in favour of URANIUM CORPORATION OF INDIA LTD.

16) BANK GUARANTEE (B.G)

- a) Bank guarantee should be as per our proforma & issued by an Indian nationalised bank.
b) 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) PRE-QUALIFICATION CRITERIA (PQC):

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- a) Currently valid documents in support of your credential as a manufacturer and manufacturing capacity must be submitted.
 - b) Copies of Purchase Orders as a proof of having supplied atleast 100 MT per year in any of the last three financial years for the material specified in this tender.
 - c) In case of authorized dealer, current valid documents in support of your credential as a authorized dealer & dealing capacity as stated in 17(b) must be submitted. The authorized dealer must submit the valid documents of tie-up with the manufacturer for uninterrupted supply to UCIL

- 18) **AGREED LIQUIDATED DAMAGES:** Supply should be effected as per stipulated delivery schedule. If there is a short fall in supply, it should be made up within a week. If there is a shortfall even after one week grace period, deduction @ ½% of the value of the quantity in arrears will be effected per week of delay.
- 19) **HAZARDOUS CHEMICAL RULE:** You shall comply with the updated “Hazardous Chemical Rule 2000” during the supply of the material.
- 20) **RISK PURCHASE:** In the event of order not being executed satisfactorily or in the event of non maintenance of delivery schedule, 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) **PREFERENCE:** Preference will be applicable as per Govt. guidelines in vogue. Parties claiming preference shall submit supporting documents along with their offer
- 23) **SPECIAL NOTE :**
- i) Material to be transported in tankers & to be unloaded into our tanks at site.
 - ii) Tankers used must have valid license from Department of Explosives and other statutory agencies.
 - iii) Material Safety Data Sheet must be carried during transit as per Hazardous Material Transportation Rule.
 - iv) The Driver and the accompanying person/s must be trained for initiating corrective actions in case of an emergency during transit.
 - v) Tankers will be allowed into UCIL premises from 09.00 A.M to 03.00 P.M on all working days from Monday to Saturday, except on Sundays, National Holidays, Local Holidays as notified by UCIL.
 - vi) Tankers shall generally be unloaded within 24 hours from the time of reporting at UCIL. No detention charges will be paid upto the said period.
 - vii) Fleet of tankers available for shipping the material is to be specified
 - viii) On receipt of material, both gross and tare weight of the tanker will be recorded at UCIL's weighbridge and this will be final and binding.
 - ix) The grade of the material must be as per IS, in case of inferior grade UCIL will have the right to reject the material or consume the material in an emergency on prorata payment basis.
 - x) Volume of the material transported per tanker shall be about 10 MT.
 - xi) Necessary PPE such as safety shoe, hand gloves, protection suit etc should be used during handling.
- 24) Other terms & conditions as in “Instructions to Tenderer & General Conditions of Contract” (enclosed) shall also apply.
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