

URANIUM CORPORATION OF INDIA LIMITED
P.O: JADUGUDA MINES, JHARKHAND - 832102

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Public Tender No. : PUR / 2 / 35 / 1046 / 594
Item : Perlite Base Filter Aid

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) Clear mention about the type of packing offered.
- d) 1 Kg sample for laboratory evaluation of the product suitability.
- e) Leaflet containing complete physical and chemical analysis of product, size analysis, flow characteristics and other related properties.
- f) Earnest Money Deposit.
- g) Commercial terms & conditions of sale
- h) Blank (unpriced) price bid proforma (copy of your price part without price).
- i) All documents in support of your credentials (see below).

3) PART-II, PRICE BID : This part shall contain "Rate" 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 : 820 M.T. spread over one year (390 MT for JADUGUDA and 430 MT for TURAMDIH)

- Jaduguda is located at 25 KM from JAMSHEDPUR.
- Turamdih is located at 07 KM from JAMSHEDPUR.

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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 and minimum acceptable order quantity.

The ordered quantity shall be divided between qualified L1 & L2 party in a ratio of 60% & 40% subject to matching of L1 price by L2 party. In case L2 party will not match with L1 rate, UCIL discretion will be final.

- 6) **DELIVERY SCHEDULE:** Tentative delivery schedule shall be @ 30-35 MT per month each for both the plants (@ 6.6 - 8.0 MT per week) spread over one year. 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:** Price shall be on FOR DESTINATION basis including unloading. (JADUGUDA is located at about 25 KM from JAMSHEDPUR and TURAMDIH is located at about 07 KM from JAMSHEDPUR.
- 9) **FIRM PRICE:** The price should be firm till execution of entire order quantity except for variation on account of diesel price as below.
- 10) **PRICE VARIATION CLAUSE :**
- 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.
- 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.

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- 12) **TEST REPORT:** The material supplied by you shall be analysed in our Lab. & our test report shall be treated as final & binding.
- 13) **VALIDITY:** The offer should remain valid for 180 days from the date of opening of the tender.
- 14) **EARNEST MONEY DEPOSIT:** E.M.D shall be submitted as per our "Instructions to tenderer and general conditions of contract" (Annexed). The E.M.D amount shall be Rs. 2,00,000/- only (Rupees two Lakhs only). EMD may be in the form of Bank guarantee issued by an Indian Nationalised Bank. ***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, 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.
- 16) **BANK GUARANTEE (B.G) :**
- a) Bank guarantee should be as per our proforma & issued by an Indian Nationalised 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) **PRE-QUALIFICATION CRITERIA (PQC):**
- a) Currently valid documents in support of your credential as a manufacturer must be submitted.
 - b) Copies of purchase orders as a proof of having supplied at least 425 MT perlite base filter aid during last two years (i.e. 2011-12 & 2012-13). Proof of manufacturing capacity of the offered product shall also be enclosed.
 - c) Parties offering material for the first time to Corporation will be initially considered for trial order only if the ordered product is found suitable in the laboratory test.
 - d) Offer shall contain leaflet containing complete physical and chemical analysis of product, size analysis, flow characteristics and other related properties, failing which the offer may be rejected.

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- 18) 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.
- 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) 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.
- 21) PREFERENCE:** Preference will be applicable as per Govt. guidelines in vogue. Parties claiming preference shall submit supporting documents along with their offer.
- 22) Other Terms & conditions** as in “Instructions to Tenderers & General conditions of contract” (enclosed) shall also apply.
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