

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. Rahul Singh , Sr.Executive (I.T.I.) MOB : 07325065834
 - (ii) Mr.Ravi Roshan , Sr.Executive (I.T.I.) MOB : 09102828351
- 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 as well as Tender fees and EMD if applicable ,failing which their offer will be rejected.)
- 3) **TENDER FEE** : Parties who are interested to participate in the tender may do so by depositing **Rs.500/-** as tender fee deposited in SBI (any branch) through SBI challan as per format available at UCIL website(www.uraniumcorp.in). Documentary evidence regarding tender document fee submitted through SBI challan i.e. scan copy of the same must be uploaded along with Pre-qualification Part. Subsequently same shall be sent to purchase department and should be reached us on or before due date and time in sealed envelope superscribing “**TENDER FEES**” tender ref. no. & due date 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.
- 4) **EARNEST MONEY DEPOSIT (E.M.D)**: Offers should be accompanied by an Earnest Money Deposit of **Rs.15,000/-** failing which the offer shall be rejected. E.M.D. shall be by way of a demand draft drawn on State Bank of India, Jaduguda Branch (code No. 0227) in favour of URANIUM CORPORATION OF INDIA LTD. EMD may also be submitted in the form of Bankers Cheque or Bank Guarantee. E.M.D. shall not bear any interest. Bidder should attach scan copy of DD or Bankers Cheque or BG along with their Pre qualification Part. Subsequently same shall be sent to purchase department and should be reached us on or before due date and time in sealed envelope superscribing “**EMD**” tender ref. no. & due date failing which the offer shall be rejected. 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 copy of valid documentary evidence.
- 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) 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.

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

(Akhil Raj)
Dy. Supdt (Mech/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 part .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 Jaduguda/Narwapahar/Turamdih 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:** Bidder should quote payment term as "100% payment will be made within 30 days from the date of receipt & acceptance of material "
- 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 :** Bidder should indicate their best delivery schedule.
- 10) Offers must be submitted positively within the due date. Tenders will not be accepted after 11.30 A.M on the due date of submission of offers.
- 11) **Taxes :** All taxes shall be claimed at actual prevailing at the time of dispatch. Documentary proof shall be submitted.
- 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) **AGREED LIQUIDATED DAMAGE :** 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 order value per week or part thereof of delay subject to a maximum of 5%. In case of delay beyond 10 weeks UCIL reserves the right to cancel the order and levy penalties.
- 14) **SECURITY DEPOSIT (S.D):** The successful bidder shall furnish a security deposit to the extent of 5% of the total value of the order with in 30 of receipt of contract/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 an Indian nationalised bank/Scheduled bank in favour of URANIUM CORPORATION OF INDIA LTD. Security deposit may also be submitted in the form of Demand Draft/Bankers Cheque drawn on State Bank of India, Jaduguda (Branch code No. 0227) in favour of URANIUM CORPORATION OF INDIA LTD. Public sector undertaking, State Government undertakings, MSME/Small scale Industries with current valid registration with State or Central Government ensuring that the registration (in case of SSI) pertains to class of items/Stores/works for which tender is floated , may be exempted from payment of Security Deposit.
- 15) **BANK GUARANTEES (B.Gs)**
 - a) Bank guarantees wherever stipulated should be as per our proforma & issued by an Indian Nationalised bank/ Scheduled bank.
 - b) They shall be valid for periods as under.
 - i) For Earnest Money Deposit: Till expiry of the quotation.
 - ii) For Security Deposit: Till satisfactory completion of order.
 - c) All bank guarantees shall provide for claim period of 6 months after the expiry date.
 - d) If the bank guarantees are furnished with validity periods 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.

- 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**: 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.
- 18) **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).
- 19) **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.
- 20) Preference will be given to parties as per Govt. guidelines in vogue.
- 21) 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
PO – Jaduguda Mines
Distt. - East Singhbhum
JHARKHAND – 832 102
CST NO : 20AAACU2207N1ZO
PAN : AAACU2207N

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Dy. Supdt (Mech/Purchase)

Pre-Qualification Criteria :

1. The bidder should be manufacturer or authorized dealer of similar items.
2. They must submit order copy for supply of similar items (Power pack, hydraulic jack etc) in last seven years.

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