

# URANIUM CORPORATION OF INDIA LTD.

(A Government of India Enterprises)

Tummalapalle Uranium Project

M. C. Palle (Post), Vemula (M), YSR(District) , Andhra Pradesh, India – 516 349

**Enquiry no: TMPL/RC/WELDING-Accessories/05, Date: 12/03/2018, Due Date: 03/04/2018**

**Sub: Rate contract for Welding & Gas Cutting Accessories**

## **SPECIFIC TERMS & CONDITIONS FOR SUBMITTING THE OFFER**

### **1) STYLE OF QUOTATION: TWO PART SINGLE STAGE SYSTEM**

Bidders who are interested in supply are required to submit their offer in TWO PART (Part-I Consists of Techno Commercial and Pre-Qualification Details and Part-II Consists of only price) through our website i.e. [www.uraniumcorp.in](http://www.uraniumcorp.in) or [www.tenderwizard.com/UCILEPROC](http://www.tenderwizard.com/UCILEPROC) subject to meeting pre qualification criteria and terms & condition of our NIT. Bidders who are not meeting the pre-qualification criteria and not confirming all NIT Terms & Condition in part-1, their offer will be rejected and their price part shall not be opened. 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:- Bidder should quote through E-procurement only. ([www.uraniumcorp.in](http://www.uraniumcorp.in) or [www.tenderwizard.com/UCILEPROC](http://www.tenderwizard.com/UCILEPROC)). Please do not send the offer in Hard Copy.

### **2) PART-I. TECHNO COMMERCIAL BID (UNPRICED)**

It shall contain

- a) Tender fee
- b) Earnest Money Deposit.
- c) Commercial terms & conditions of sale
- d) All documents in support of your credentials (see clause PQC below).

### **3) PART-II. PRICE BID:** This part shall contain “Rate” only.

### **4) MODE OF SUBMISSION OF TENDER**

Both parts of the offer should be submitted online through [www.tenderwizard.com/UCILEPROC](http://www.tenderwizard.com/UCILEPROC)

### **5) SCOPE OF WORK:** Supply of Welding & Cutting Accessories (Make: ESAB or MESSER) through annual rate contract as per the items list mentioned at Annexure-1.

### **6) PERIOD OF CONTRACT** The rate contract should initially be valid for a period of Two years from the date of rate contract. A period of 90 days (spill over period) shall be allowed on expiry of the contract at the same rates, terms and conditions as per contract. The contracts thereafter may be further extended on mutual consent. “Supply requests issued during the spill over period will also be required to be executed on the same terms

### **7)** 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.

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- 8) **CEILING VALUE**: Ceiling value of this contract is Rs 15,00,000/- (Rupees Fifteen Lakhs Only) plus applicable taxes.
- 9) **DELIVERY SCHEDULE**: Bidders should mention the required delivery period in their offer. Goods shall be supplied within the specified period from the date of “supply requests” on as and when required basis.
- 10) **PRICE** :  
Should provide detailed break up of their quoted landed cost i.e. inclusive of basic price, all statutory duties & taxes, freight including applicable Taxes, P&F and other charges as per the price bid format given in Annexure 1.
- 11) **PRICE TERMS**: Material should be delivered at out Tummalapalle stores on FOR DESTINATION basis including freight charges.(TUMALLAPALLE is located about 15 Kms. from PULIVENDULA and 75 kms. from Kadapa, NEAR AMD CAMP, P.O. MABBUCHINTALAPALLE, VEMULA (M), YSR (KADAPA) DIST - 516349, ANDHRA PRADESH, INDIA).
- 12) **FIRM PRICE**: The price should be firm till execution of entire order quantity
- 13) **PAYMENT TERMS**:  
Within 30 days from the date of receipt and acceptance of material at our Tummalapalle stores.
- 14) **VALIDITY**: The offer should remain valid for 90 days from the date of opening of the tender.
- 15) 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.
- 16) **EARNEST MONEY DEPOSIT**: Offers should be accompanied by an Earnest money deposit of Rs. 15,000/- (Rupees Fifteen Thousand only) failing which the offer shall be rejected. E.M.D shall be by way of a Demand Draft or BG. In case of Demand Draft it should be drawn in favour of Uranium Corporation of India Limited, through any Indian nationalized bank, payable at State Bank of India, Pulivendula main branch (IFSC:0989) EMD shall not bear any interest. Bidder should attach the scan copy of DD/BG along with their offer (part I).  
  
Subsequently Demand draft/BG shall be send through Courier/ Speed post to Purchase department in sealed envelope super scribing DEMAND DRAFT/BG for EMD, Tender Ref.no. and due date and it should reach us before Opening of part I, failing which offer will be rejected. This EMD amount will be held by the Corporation until placement of order/ contract, and will bear no interest. 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 of valid documentary evidence. EMD may also be submitted in the form of Bankers Guarantee in favour of UCIL. Format of Bank Guarantee for EMD is enclosed as Annexure-2.
- 17) **SECURITY DEPOSIT**: The successful bidder shall furnish a security deposit to the extent of 5% of the total value of the order in the form of DD/Bank guarantee issued by an Indian Nationalized Bank with in 30days 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 Nationalized Bank/Scheduled commercial bank in favor

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of URANIUM CORPORATION OF INDIA LTD. Format of Bank Guarantee for Security Deposit is enclosed as Annexure-6. Exemption of Security deposit will be allowed to Organization registered with MSME/SSI/NSIC subject to submission of scan of valid documentary evidence

## **18) 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.

**19) TENDER FEE :** Parties who are interested to participate in the tender may do so by depositing Rs.500/- (Non-Refundable) in the Form of DD drawn in favour of Uranium Corporation of India Limited, payable at State Bank of India, Pulivendula (IFSC:0989) , through any Indian nationalized bank. Documentary evidence regarding tender document fee i.e. scan copy of the same must be upload along with part I. Subsequently hard copy of DD should be send through courier / speed post to purchase department in sealed envelope super scribing "TENDER FEES" tender ref. no. & due date before opening of Part I 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.

**20)** All terms & conditions indicated in Part I is required to be accepted by the bidders in totality and indicate one line confirmation in Part I i.e. "All NIT terms & conditions indicated in Annexure I, have been agreed by us in totality "failing which their offer will be rejected and price part (Part II) shall not be opened.

**21)** Bidders who are not registered with UCIL for RTGS payment .They should provide Bank details, Scan copy of Pan Card and GST number & copy of cancelled cheque leaf along with Pre qualification Part.

**22) POC (Pre – Qualification Criteria):** a) Bidder should be OEM/ Authorized dealer of ESAB/ MESSER Make Welding and Gas cutting Accessories. Dealers should submit valid authorized dealer certificate alongwith their offer, failing which offer will be rejected.

- b) Bidder should submit agree for submitting the Test Certificate from the ESAB/ MESSER for all the products that are offering to supply.
- c) Bidder shall have the proof of supply of ESAB/ MESSER Make Welding and Gas cutting accessories as Annual rate contract or a single order for a value more than or equal to 4 lakhs rupees to any of the reputed companies during last calendar year ending up to 31.12.2017
- d) Offers received without EMD and Tender fee will not be considered, however small scale industries registered NSIC are exempted from submission of Tender fee & EMD against submission of valid supporting documents.

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- 23) Bidders whose name exists in our dormant list (Adverse Remarks Register) their offer will not be considered.
- 24) **AGREED LIQUIDATED DAMAGES:** Supply should be affected as per stipulated delivery schedule. If there is shortfall in supply LD shall be levied @ ½% per week or part thereof on the value of unfinished supply/work order for each week of delay subject to a maximum of 5% of the total value of contract (excluding Taxes and Duties).
- 25) **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.
- 26) **Force Majeure:** In the case of strikes/lockouts, closure of works (whole or partial) breakdown of machinery, act of God or any other cause beyond the control of the Corporation preventing or hindering the normal operation, the Corporation shall be at liberty to cancel this order at any time before receipt of the goods without being liable to the supplier for damages or other claims.
- 27) **Jurisdiction:** This agreement/order shall be deemed to have been executed at Jaduguda, District Singhbhum (East), Jharkhand and it is subject to the jurisdiction of the court of Law in Ghatsila only irrespective of anything to the contrary that may be mentioned in the offer of the tenderer.
- 28) **Disputes:** Both parties agree in, disputes arising out of this order may be settled by arbitration, in accordance with the Indian arbitration Act, 1940 by a sole arbitrator who shall be appointed by the Chairman & Managing Director of this Corporation (UCIL).
- 29) **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.
- 30) **Other** Terms & conditions as in “Instructions to Tenderers & General conditions of contract” (Enclosed as Annexure-4) shall also apply.
- 31) Uranium Corporation Of India Limited has reserves the right to modify any of the terms and conditions stipulated herein.

For Uranium Corporation of India Limited

(C.Mathivanan)  
Chief Controller Of Purchase