

URANIUM CORPORATION OF INDIA LIMITED
JADUGUDA MINES

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Public Tender No.: PUR / 2 / 35 / 10044 / 605
Item : Barium Hydroxide

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) 50 gms. of sample for lab evaluation.
- d) Earnest Money Deposit.
- e) Commercial terms & conditions of sale.
- f) Blank (unpriced) price bid proforma (copy of your price part without price).
- g) 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: 180 M.T to be supplied in 12 equal installments, one each in the first week of every month. Any change in the delivery schedule will be intimated by the Corporation from time to time, which will be binding on the supplier. The tendered quantity is only approximate. 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.

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: Tentative delivery schedule shall be @ 12-16 MT per month. However, delivery schedule as in our order shall apply.

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- 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. (Turamdih is located at 07 KM away 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 PVC clause. No request for increasing the price during the tenure of the order (contract) will be entertained except the PVC clause mention below.
- 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) **TEST REPORT:** The material supplied by you shall be analysed in our lab. and our test report shall be treated as final and binding. Batch analysis report of the supplied material and MSDS must be enclosed with every consignment.
- 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/-

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(Rupees One Lakhs only). Supplier registered with NSIC / SSI are exempted from submission of EMD.

- 15) SECURITY DEPOSIT:** The successful bidder shall furnish a security deposit to the extent of 5% of the total value of the order within 15 days after 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 barium hydroxide supplier must be submitted.
- b) You must indicate your status. Manufacturer must submit documents as a manufacturer of barium hydroxide. Details – make, address, phone & fax no., e-mail ID etc. to be enclosed.
- c) In case of trader/dealer of this material, name of the manufacturer and their authorization letter for dealing in their product i.e. proof of current valid dealership certificate must be furnished with the offer, failing which offer may not be considered.
- d) Copies of purchase orders and invoice copies as proof of having supplied Barium Hydroxide at least 50 MT in the last three financial years 2010-11, 2011-12 & 2012-2013 must be submitted. The PO & invoice copies shall be in the name of the bidder who is participating in this tender & not in the name of their manufacturer. Corporation reserves the right to ask for more credentials to verify the documents submitted by the bidder.
- e) Order will be placed on specified make as per the choice of the Corporation.
- f) Material not conforming to IS:6015 will be rejected. Party must lift the rejected material within 15 days from the date of intimation, failing which the Corporation will dispose the material at the cost of supplier. No payment will be made to the party for rejected consignments.
- g) Product performing well in lab. testing will be considered for procurement.
- h) 50 gms of sample of the offered product must be submitted along with offer for testing & evaluation, failing which offer may be rejected.
- i) The parties who have successfully executed orders for atleast 100 MT of this item in UCIL during the last three financial years will be considered provided there is no adverse report against them.

- 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

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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 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.
- 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 Tenderer & General Conditions of Contract" (enclosed) shall also apply.
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