

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

Annexure-1

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Tender No. 2/PE170208/1

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 techno commercial part (except price) & Part-II consisting of price only. After evaluation of the Techno commercial offers, the price part of the qualifying 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 products offered
- b) Should submit Tender fee for Rs. 500.00 (non refundable) by way of demand draft payable to URANIUM CORPORATION OF INDIA LIMITED, drawn on State Bank of India, Pulivendula (Code No. 0989).
- c) Should submit EMD for an Rs.20,000/-. EMD should be in the form of DD.
- d) Commercial terms & conditions of sale
- e) Blank (unpriced) price bid proforma.
- f) All documents in support of Pre Qualification clause (see below).
- g) Copy of tender document, duly signed on every page.

Offers received without any one of the above document shall be rejected.

3) PART-II, PRICE BID: This part shall contain "Rate" only. This should be strictly as per our enclosed format (Annexure-2).

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 in separate envelopes.
- b) Personal delivery is recommended. Tenderers forwarding their offer by post /courier 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 Chief Controller of Purchase, Uranium Corporation of India Ltd., Tummalapalle, P.O. Mabbuchintalapalle, Vemula (M), YSR (Kadapa)Dt. Andhra Pradesh, India – Pin Code : 516349. Incomplete offers are likely to be rejected /ignored.
- c) Offers received through E-mail or Fax shall not be considered.

5) DELIVERY SCHEDULE: Within Four Months from the date of receipt of our Purchase order.

6) PRICE :

Should provide detailed break up of their quoted landed cost i.e. inclusive of basic price, all statutory duties & taxes, freight including Service Tax, P&F and other charges as per the price bid format given in Annexure 2 . Concessional rate of Sales tax should be considered to quote your price.

7) 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

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and 75 kms. from Kadapa, NEAR AMD CAMP, P.O. MABBUCHINTALAPALLE, VEMULA (M), YSR (KADAPA) DIST - 516349, ANDHRA PRADESH, INDIA).

- 8) **FIRM PRICE:** The price should be firm till execution of entire order quantity
- 9) **PAYMENT TERMS:**
Confirm acceptance of our standard payment term of within 30 days from the date of receipt and acceptance of material at our Tummalapalle stores.
- 10) **TEST REPORT:** Should submit manufacturer's test certificate along with the supplies.
- 11) **VALIDITY:** The offer should remain valid for 90 days from the date of opening of the tender.
- 12) **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. 20,000.00 (Rupees Twenty Thousand Only). EMD may be in the form of Demand Draft drawn on Uranium Corporation of India Limited, Payable at SBI, Pulivendula (Code:0989) or Bank Guarantee issued by any Indian Public Sector Bank. Format of Bank Guarantee for EMD is enclosed as Annexure-3.
- NOTE:** Small scale industrial with registered with NSIC are exempted from submission of tender fee and EMD, against submission of valid document any proof.
- 13) **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, within 30 days from the date of receipt of 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 in favour of URANIUM CORPORATION OF INDIA LTD. Format of Bank Guarantee for Security Deposit is enclosed as Annexure-4.
- 14) **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.
- 15) **PQC (Pre – Qualification Criteria):**
- a) Bidder should be Manufacturer/ Authorized dealer of HDPE Pipes make Nandhi/ Sudhakar/ Raksha/ Triveni/ Aerocon. Bidder should be submit authorized dealership certificate, filling which offer will be rejected.
 - b) Bidder should submit PO copies/ Invoice as a proof of supply HDPE Pipes make Nandhi/ Sudhakar/ Raksha/ Triveni/ Aerocon to any of the reputed companies during last calendar year ending up to 31-12-2016. Failing which offer will be rejected.
 - c) Offers received without EMD and Tender Fee will not be considered.
 - d) Overall L1 shall be considered as L1.

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- 16) 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 subject to maximum 5%.
- 17) 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.
- 18) 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.
- 19) 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.
- 20) 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).
- 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)** Uranium Corporation Of India Limited has reserves the right to modify any of the terms and conditions stipulated herein.
- 23)** Other Terms and Conditions as in "Instruction to Tenderer's & General Conditions of contract (enclosed) shall also apply.

For Uranium Corporation of India Limited

(C.Mathivanan)
Chief Controller Of Purchase