

**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](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 (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. 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](http://www.uraniumcorp.in) or [www.tenderwizard.com/UCILEPROC](http://www.tenderwizard.com/UCILEPROC)). **Please do not send the offer in Hard copy.**

2) **Pre –Qualification Criteria:**

(Bidder must submit all the required information and scan copy of all the required documents in support of PQC 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. 300/- as tender fee deposited in SBI (any branch) through SBI challan as per format available at UCIL website([www.uraniumcorp.in](http://www.uraniumcorp.in)). Documentary evidence regarding tender document fee submitted through SBI challan i.e. scan copy of the same must be upload along with pre qualification part .Subsequently hard copy of challan should be send through courier / speed post to purchase department in sealed envelope superscribing “**TENDER FEES**” tender ref. no. & due date before opening of Pre- qualification Part 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. 10,000/-, 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) drawn in favour of URANIUM CORPORATION OF INDIA LTD. E.M.D. shall not bear any interest. Bidder should attach the scan copy of DD along with their pre qualification part .Subsequently demand draft shall be send through courier / speed post to purchase department in sealed envelope superscribing “**DEMAND DRAFT**” tender ref.no. & due date before opening of Pre qualification Part failing which the offer shall be rejected. This EMD amount will be held by the corporation as security deposit until successful completion of the 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 copy of valid documentary evidence. EMD may also be submitted in the form of Bankers Cheque or BG in favour of UCIL.
- 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 Technommerical 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 TIN number & copy of cancelled cheque leaf along with Pre qualification Part.

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

(S. N. Kumar)  
DCO (S & P)

**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 “**All NIT terms & conditions indicated in Technommercial 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) You will confirm that the item is excisable in nature. Supporting document for reimbursement of payment against Excise Duty will be enclosed along with bill. In case the item is of imported origin supporting documents for reimbursement of payment against CD/CVD will be required to be submitted along with bill.
- 12) **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.
- 13) **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.
- 14) **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.

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- 15) **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).
- 16) **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.
- 17) Preference will be given to parties as per Govt. guidelines in vogue.

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### **Annexure-3**

#### **Pre-Qualification Criteria :**

1. The bidder must enclose proof of past supply i.e. copy of firm supply order (not trial) for tendered item/s or tendered item/s of said specification from UCIL and/or from the Mining Industry and/or from the other industries (Government/Public Sector Undertaking) in support.
2. Copy of dispatch challans/invoice against the supply order received and submitted against as per requirement above.
3. It is to be certified that the items covered under the supply order/orders has/have been fully supplied and no complaint has been received during the warranty/guarantee period or the complaint if any has been received during the period, the same has been successfully rectified.

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