

URANIUM CORPORATION OF INDIA LTD.

(A Government of India Enterprises)

CIN : U 12000 JH 1967 GOI 000806

Tummalapalle

(P.O.) M. C. Palle, Vemula (M), Dr.Y.S.R.Reddy Dt., Andhra Pradesh – 516 349

Annexure-2

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Public Tender No.: TMPL /PUR / 030 / 108 / 025

Item : High Chrome Steel Grinding media Ball, 50 mm Ø

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 offered product.
- b) Deviations, if any, from tender specifications.
- c) Earnest Money Deposit.
- d) Commercial terms & conditions of sale
- e) Blank (unpriced) price bid proforma duly signed.
- f) All documents in support of your credentials (see below).
- g) Copy of tender document duly signed on all pages as acceptance of the tender conditions.
- h) Duly filled up & signed 'Summary sheet' – Annexure-7.

3) Part-II, Price Bid : This part shall contain "Price" only. This should be strictly as per our enclosed format (Annexure-3).

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 Chief Controller of Stores, Uranium Corporation of India Ltd., P.O. M.C.Palle, Dr.Y.S.R.Reddy Dt., Andhra Pradesh – 516 349. Incomplete offers are likely to be rejected / ignored.
- c) Offer shall **NOT** be sent by E-mail or Fax.

5) QUANTITY : 460 M.T. The tendered quantity is only approximate. Order quantity may however vary and it is subject to following conditions:

- a) In case of single offer, entire tendered qty. may be ordered on single party.
- b) Management reserves the right to place order on subsequent lowest bidder depending on final negotiated price.

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- c) 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 and minimum acceptable order quantity.
- 6) **DELIVERY SCHEDULE** : Tentative delivery schedule shall be @ 38 MT/month (at least 18-19 MT per fortnight) spread over one year for delivery at our Tummalapalle Store. However, delivery schedule as in our order shall apply.
- 7) **PRICE** : Your price should be on landed cost basis i.e. inclusive of basic price, all statutory duties & taxes, freight, loading & unloading charges including Service Tax. Concessional rate of Sales tax should be considered to quote your price. Any change in the statutory charges after the tender submission date shall be to UCIL account.
b) Break-up of the landed cost showing material cost, taxes & duties, transportation cost, service tax, freight, loading & unloading should be furnished as per the price bid format (ref. Annex-3).
- 8) **PRICE TERMS** : Offers must be submitted on FOR DESTINATION basis for supply by road including loading & unloading at our TUMALLAPALLE stores. (TUMALLAPALLE is located about 15 Kms from PULIVENDULA, P.O. M. C. Palle, Vemula (M), Dr.Y.S.R.Reddy Dt - 516349, Andhra Pradesh and about 70km from Kadapa).
- 9) **FIRM PRICE** : The price should be firm till execution of entire order quantity or 12 months from date of Purchase Order whichever is later except for variation on account of change in rates of statutory taxes & duties and on diesel price as given below in price variation clause.
- 10) **PRICE VARIATION CLAUSE** :
- a) PVC based on variation in price of diesel only will be payable as per the given formula :
- $$\text{Variation / ton} = T \times 0.25 \times \frac{(P-Q)}{Q}$$
- 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 at Pulivendula has to be submitted.

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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. (Please note that payment shall be made only after inspection and analysis of material).

12) **VALIDITY**: Your offer should remain valid for 180 days from the date of opening of the tender.

13) **TEST REPORT & WEIGHMENT** : Quality Test certificate from Govt./Govt. approved test laboratory must be submitted with every consignment. However, material supplied by you shall be inspected after its receipt at our Tummalapalle store and our analysis report shall be treated as final and binding. (Payment shall be made only after inspection and analysis of material). Each consignment will be weighed at our weighbridge and our weighment will be final & binding. Bidder shall clearly give his acceptance/deviation if any

14) **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. 4,00,000/- (Rupees Four Lakhs) only. EMD may be in the form of Demand Draft drawn on Uranium Corporation of India Ltd. payable at SBI, Pulivendula (code 0989) or Bank Guarantee issued by any Indian Public Sector Bank.

15) **SECURITY DEPOSIT** : The successful bidder shall furnish a security deposit to the extent of 5% of the total value of the 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/ 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) **CREDENTIALS & SELECTION CRITERIA** :

- a) Currently valid documents in support of your credentials as a Grinding Ball manufacturer must be submitted.
- b) Copies of purchase orders as proof of having supplied at least 100 MT of Chrome Steel Grinding Ball of 600 BHN hardness since January'2012 till tender opening date must be submitted. P.Os placed on the tenderer only will be considered.

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- c) Parties not submitting past record as a supplier of Chrome Steel Grinding Ball shall not be considered.
- d) In case of NSIC/SSI, valid registration certificate must be submitted.

- 18) **AGREED LIQUIDATED DAMAGE** : Time shall be the essence of the contract. 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 contract value per week or part thereof of delay subject to a maximum of 5%.
 - 19) **RISK PURCHASE** : In the event of order not being executed satisfactorily, UCIL reserves the right to purchase material from alternative sources at your risk and cost after giving seven days notice to avoid stoppage of the plant.
 - 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) **Verification:** Tenderer has to provide contact person, address, phone nos., email id of buyers indicated in the Purchase Order copies submitted as per clause 17 (b) for our verification.
 - 22) Other Terms & conditions as in “Instructions to Tenderers & General conditions of contract” (enclosed) shall also apply.
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