

URANIUM CORPORATION OF INDIA LIMITED
JADUGUDA MINES

Annexure-2
Page 1 of 3

Public Tender No.: PUR / 2 / RC / Idlers / 610
Item: Idlers for Conveyor Belt

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 as per enclosed format (Annexure-3). 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) Earnest Money Deposit.
 - b) Commercial terms & conditions of sale
 - c) Blank (unpriced) price bid proforma (copy of your price part without price).
 - d) All documents in support of your credentials (see clause "PQC" below).

- 3) **PART-II, PRICE BID**: This part shall contain "Price" as per enclosed format (Annexure-3) 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) **SCOPE**: Rate Contract shall cover supply of items throughout the year on as and when required basis. List of the items shall be as per Annexure-1 attached. The items to be supplied shall be communicated by supply Requests once the rate contract is finalised.

- 6) **SUPPLY REQUEST**: The material will be supplied as per supply request of our direct demanding officer whose specimen signature and name will be indicated in the rate contract.

- 7) **VALIDITY**:
 - a) FOR PLACEMENT OF RATE CONTRACT: 180 days from due date.
 - b) FOR EXECUTION OF RATE CONTRACT: The rate contract should initially be valid for a period of one year. A period of 90 days (spill over period) shall be allowed on expiry of the contract at the same rates, terms & conditions as per contract. The contracts thereafter may be further extended on mutual consent. "Supply Requests" issued during the spillover period will also be required to be executed on the same terms.

URANIUM CORPORATION OF INDIA LIMITED
JADUGUDA MINES

Annexure-2
Page 2 of 3

Public Tender No.: PUR / 2 / RC / Idlers / 610
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- 8) **PRICE**: Your quotation should clearly indicate basic price, excise duty if any and sales tax/VAT separately.
- 9) **TAXES & DUTIES**: All taxes & duties & levies shall be claimed at actuals prevailing at the time of despatch. Documentary proof shall be submitted.
- 10) **PRICE TERMS**: Offers must be submitted on FOR DESTINATION basis for supply by road. (Jaduguda is located at 25 KM from JAMSHEDPUR and Turamdih is located at 07 KM away from JAMSHEDPUR).
- 11) **DELIVERY SCHEDULE**: Material should be supplied within the specified period (to be specified in the rate contract) from the date of 'SUPPLY REQUESTS'.
- 12) **FIRM PRICE**: Your quoted price shall remain firm till expiry of Rate Contract. (i.e. for one year + 90 days spill over period).
- 13) **DESPATCH INSTRUCTION**: To be delivered at our Jaduguda / Turamdih Stores through your own arrangement.
- 14) **FREIGHT & INSURANCE**: To be borne by you.
- 15) **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.
- 16) **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/- (Rupees One lakhs only). E.M.D 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. Supplier registered with NSIC / SSI are exempted from submission of EMD.
- 17) **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.
- 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.

URANIUM CORPORATION OF INDIA LIMITED
JADUGUDA MINES

Annexure-2
Page 3 of 3

Public Tender No.: PUR / 2 / RC / Idlers / 610
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- 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) PRE QUALIFICATION CRITERIA (PQC) :

- a) Currently valid documents in support of your credentials as a manufacturer of idler must be submitted.
- b) Bidders must have the following machine for manufacture of idlers:
 - i) Double ended boring machine for machining of housing.
 - ii) TIG / MIG welding machine for welding roller ends.
 - iii) Hydraulic punching machine for manufacturing end caps.
 - iv) Hydraulic press for forming bearing housing.Bidders shall furnish the list of machinery including the above in their offer.
- c) Bidders should have the following testing equipments / facilities:
 - i) Friction factor test.
 - ii) Water penetration test
 - iii) Dust ingress test.
 - iv) Radial run out test etc.
- d) UCIL may visit party's workshop to ascertain the manufacturing and testing facility. In case the facility is found to be inadequate, their offer shall be cancelled and the EMD shall be forfeited.
- e) Copies of purchase orders as a proof of having supplied Idlers in the last two financial years i.e. 2011-12 & 2012-13.
- f) Copy of Registration Certificate (NSIC/SSI Registration Certificate) with validity.

20) REJECTION: In case of any rejection of items supplied under this contract, the same should be replaced by you within 15 days of rejection or a credit note should be issued for the value of items rejected, for adjustment.

21) RISK PURCHASE: In the event of rate contract not being executed satisfactorily, we reserve the right to purchase material from alternative sources at your risk and cost.

22) CANCELLATION OF CONTRACT: It will be your endeavour to operate the rate contract to our satisfaction. In case of your failure to do so, the contract is liable to be terminated, without any financial liability.

23) PREFERENCE: Preference will be applicable as per Govt. guidelines in vogue.

24) Other terms & conditions as in "Instructions to Tenderer & General Conditions of Contract" (enclosed) shall also apply.
