

URANIUM CORPORATION OF INDIA LIMITED
JADUGUDA MINES

Annexure-2
Page 1 of 3

Public Tender No.: PUR / 2 / 50 / 1183 / 627
Item : Nylon String

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 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 "CREDENTIALS" 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 : 12 Lakh meters

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 and minimum acceptable order quantity.

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 discretion will be final.

6) DELIVERY SCHEDULE: 1.25 lakh meters per month. 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 as per our enclosed price format (Annex.3). 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 including loading & unloading. (JADUGUDA is located about 30 Kms from Jamshedpur).

URANIUM CORPORATION OF INDIA LIMITED
JADUGUDA MINES

Annexure-2
Page 2 of 3

Public Tender No.: PUR / 2 / 50 / 1183 / 627
Item : Nylon String

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 for variation on account of diesel price as below.

10) **PRICE VARIATION CLAUSE :**

a) PVC based on variation in price of diesel only will be payable as per the given formula :

$$\text{Variation / ton} = T \times 0.3 \times \frac{(P-Q)}{Q}$$

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.

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) **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. 25,000/- (Rupees Twenty five Thousand) only. ***However, NSIC regd. units are exempted from submission of EMD. Parties claiming for exemption shall submit valid NSIC regn. certificate along with the offer.***

14) **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.

15) **BANK GUARANTEE (B.G)**

- a) Bank guarantee should be as per our proforma & issued by an Indian nationalised bank.
- b) 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.

URANIUM CORPORATION OF INDIA LIMITED
JADUGUDA MINES

Annexure-2
Page 3 of 3

Public Tender No.: PUR / 2 / 50 / 1183 / 627
Item : Nylon String

- 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.
- 16) **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%.
- 17) **PRE- QUALIFICATION CRITERIA (PQC) :**
- a) Currently valid documents in support of your credentials as a Nylon String manufacturer must be submitted.
 - b) Copy of NSIC/SSI Registration Certificate with validity in case of NSIC/SSI unit.
 - c) Copies of purchase order for supplying nylon string at least 6,00,000 mtrs to a reputed company in last financial year.
- 18) **ANALYSIS REPORT:** Material supplied by you shall be inspected after its receipt at our JADUGUDA stores and our analysis report shall be treated as final and binding. (Payment shall be made only after inspection and analysis of material as per standard payment term of 30 days credit).
- 19) **PREFERENCE:** Preference will be applicable as per Govt. guidelines in vogue. Parties claiming preference shall submit supporting documents along with their offer.
- 20) **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.
- 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) Other Terms & conditions as in "Instructions to Tenderers & General conditions of contract" (enclosed) shall also apply.
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