

URANIUM CORPORATION OF INDIA LIMITED
JADUGUDA MINES

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Public Tender No.: PUR / 2 / 35 / 10017 / 608
Item : Synthetic Polyacrylamide Flocculant

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) Detailed specification of your product along with leaflet containing its viscosity, toxicity, shear rate, molecular weight, chain length etc.
- b) Deviations, if any, from tender specifications.
- c) 25 gms. of sample for lab evaluation.
- d) Earnest Money Deposit.
- e) Commercial terms & conditions of sale.
- f) Blank (unpriced) price bid proforma (copy of your price part without price).
- g) All documents in support of your credentials (see 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 (Pur), 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: 50 M.T spread over one year for our TURAMDIH plant. 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.

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 reserves the right to place balance quantity also on L1 party

6) DELIVERY SCHEDULE: Tentative delivery schedule shall be @ 4-5 MT per month at TURAMDIH. However, delivery schedule as in our order shall apply.

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- 7) **PRICE:** Your price should be on landed cost basis i.e. inclusive of basic price, all statutory duties & taxes, freight & unloading charges including service tax. 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. (TURAMDIH is located at 07 KM away from JAMSHEDPUR).
- 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.
- 10) **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.
- 11) **VALIDITY:** The offer should remain valid for 180 days from the date of opening of the tender.
- 12) **TEST REPORT:** The material supplied by you shall be analysed in our lab. and our test report shall be treated as final and binding.
- 13) **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 Lakh only). Supplier registered with NSIC / SSI are exempted from submission of EMD.
- 14) **SECURITY DEPOSIT:** The successful bidder shall furnish a security deposit to the extent of 5% of the total value of the order, before 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) It shall be valid till satisfactory completion of 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.
- 16) **PRE-QUALIFICATION CRITERIA (PQC) :**
- a) Party must be a reputed manufacturer.
 - b) Currently valid documents in support of your credential as a synthetic flocculant supplier must be submitted.
 - c) 25 gms. of sample along with detail leaflet of product containing its viscosity, toxicity, shear rate, molecular weight, chain length etc. is required to evaluate the offer without which offer may be rejected.
 - d) Only solid powder flocculent is acceptable. Emulsion or gel etc. is not acceptable.

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- e) The bidder must furnish copies of purchase order for supplying at least 30 MT of synthetic flocculant in last two financial year (i.e. 2012-13 & 2013-14).
- f) Sample not performing well in lab. testing will be rejected.
- g) Offer without sample & leaflet shall be rejected.

17) SELECTION CRITERIA:

- a) Settling test shall be carried out with existing plant slurry for determination of rate of settling with the offered flocculant sample. Sample of flocculant giving poor rate of settling during testing & evaluation as compared to the existing shall be rejected. The settling rate of 500ml neutral slurry with 25-30% (w/w) solids (& other details as mentioned earlier) with a flocculant dose of (0.05% strength) 10ml shall be such that it gives a clear liquor above the graduation point of 325ml in the measuring cylinder at the end of five minutes after the slurry was mixed with flocculant & it was left in the measuring cylinder for settling. However if the settling rate is faster than the above mentioned range, the same sample shall also be qualified for consideration.
- b) Test report of the settling test shall be given only upon written request. The report shall carry only the result of the sample supplied by the concerned party.

18) AGREED LIQUIDATED DAMAGES: Supply should be effected as per stipulated delivery schedule. If there is a short fall in supply, it should be made up within a week. If there is a shortfall even after one week grace period, deduction @ ½% of the value of the quantity in arrears will be effected per week of delay.

19) 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.

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) PREFERENCE: Preference will be applicable as per Govt. guidelines in vogue. Parties claiming preference shall submit supporting documents along with their offer.

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