

**URANIUM CORPORATION OF INDIA LIMITED**  
(A Government of India Enterprise)  
**P.O. JADUGUDA MINES**  
**DIST. – SINGHBHUM (EAST), JHARKHAND – 832 102**  
**CIN: U 12000 JH 1967 GOI 000806**  
**Phone No. 0657-2730353, 2730222, Fax : (0657) 2730322**  
**TECHNICAL BID DOCUMENT - ANNEXURE - J**  
**TERMS & CONDITIONS Part I (Techno-Commercial Part)**

<b>TENDER NO :</b>	<b>PUR/MED/1040/2018/911 DATED - 07/06/2018</b>		
<b>WORK DESCRIPTION</b>	<b>OPERATING PHARMACIES AT JADUGUDA, NARWAPAHAR &amp; TURAMDIH HOSPITAL OF URANIUM CORPORATION OF INDIA LIMITED FOR SUPPLY OF PHARMACEUTICAL MEDICINES OF STANDARD COMPANIES ON CREDIT BASIS TO EMPLOYEES, THEIR DEPENDANTS &amp; OTHER ALLIED BENEFICIARIES OF UCIL</b>		
<b>Sl. No.</b>	<b>PARTICULARS</b>	<b>Please fill all this from I to VII</b>	<b>Remarks</b>
<b>I</b>	<b>Name of the Contractor</b>		
<b>II</b>	<b>Postal address</b>		
<b>III</b>	<b>Contact with STD code</b>		
<b>IV</b>	<b>Fax with STD code</b>		
<b>V</b>	<b>Name of Contact person</b>		
<b>VI</b>	<b>Mobile No.</b>		
<b>VII</b>	<b>e-mail ID</b>		
	BELOW GIVEN DOCUMENTS TO BE SCANNED AND UPLOADED IN THE WEBSITE <a href="http://www.tenderwizard.com/UCILEPROC">www.tenderwizard.com/UCILEPROC</a> WITHIN THE PERIOD OF SUBMISSION.	Please select criteria Submitted/Not submitted (If not submitted kindly specify comment in Remarks column.)	
<b>1</b>	<b>Documents (scanned copies to be uploaded):</b>		
	a) Valid Drug License		
	b) Valid GST Registration Number		
	c) Solvency Certificate		
	d) Valid Non-convention Certificate from Drugs License Issuing Authority		
	e) Valid Permanent Account Number (PAN)		
	f) Income Tax Return for last three financial years i.e. 2014-15, 2015-16 & 2016-17. Valid Pharmacy License and Pharmacist License.		
	<b>Pre –Qualification Criteria:</b>	Please select your option from drop down menu list either Submitted OR Not Submitted, Yes OR No, Accepted or Not Accepted. In case of Not Submitted, No and Not Accepted options, kindly indicate your comment in Remarks column.	
<b>2</b>	(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.)		
	i) Bidder must have experience in operating pharmacies / Medical shop/Authorised Dealer / Authorised Distributor for dispensing of Pharmaceuticals medicines during last 07 Financial years ending 31st March'2017. In support of their experience bidder must submit documents as given below:		
	a) Bidder must submit either one Order/Contract copy of value not less than Rs.2.80 Crores or Sales turnover of Rs.2.80 Crore in one Financial year.		
	b) OR, Two similar Order/Contract value of Rs.1.75 Crores each or Sales turnover of Rs.1.75 crore each in any two Financial years.		
	c) OR, Three similar Order/Contract value of Rs.1.40 Crores each or Sales Turnover of Rs.1.40 Crore each in any three financial years.		
	Order/Contract Copy and Completion certificate or Audited Profit and loss Account as the case may be shall be uploaded as documentary evidence.		
	ii) The Bidder must submit a copy of valid Drug License .		
	iii) Bidder should have atleast Two (2) Valid Authorised Dealership / Distributorship Certificate out of twelve (12) Pharmaceuticals Companies given below:		

Sl. No.	PARTICULARS	Please fill all this from I to VII	Remarks
	(1) DR REDDY'S (2) SUN (3) GLAXO (4) PFIZER (5) IPCA (6) ABBOTT (7) FRANCHO INDIA (8) APEX (9) CIPLA (10) GLENMARK (11) ALKEM (12) MANKIND		

Sl. No.	PARTICULARS	Please fill all this from I to VII	Remarks
	iv) The bidder's average annual turnover for the work during last 03 Financial years i.e. 2014-2015, 2015-2016 and 2016-2017, ending 31st March, should be at least Rs.1.05 Crore. Audited balance sheet and profit & loss account of each financial year must be submitted by the bidder in support of above.		
	<p>Note : The eligibility of participated bidders shall be decided strictly based on documents submitted at the time of receipt of tenders.No additional documents be allowed to be submitted after receipt of tenders.However in case of poor response,with a view to increase the competition ,admission of additional documents from the participated bidders to meet the Pre-Qualification Criteria may be allowed subject to following conditions.</p> <p>(i)"Poor Response" implies when less than three bids are found suitable on the basis of submitted eligible documents as per NIT.</p> <p>(ii)The additional documents should not be issued subsequent to last date of receipt of tender as mentioned in the NIT.</p> <p>(iii) The bidder submitting additional documents has submitted EMD and Tender cost as prescribed in NIT.</p>		
3	<p><b>COST OF TENDER FEE</b> : Parties who are interested to participate in the tender may do so by depositing <b>Rs. 1,500/-</b> as tender fee deposited in SBI (any branch) through SBI challan as per format available at UCIL website, www.uraniumcorp.in. Documentary evidence regarding tender document fee submitted through SBI challan i.e. scan copy of the same must be uploaded along with techno-commercial part. Subsequently hard copy of challan should be submitted at the office of DGM( Purchase), Jaduguda, personally or through courier / speed post in sealed envelope superscribing "COST OF TENDER" tender ref.no. &amp; due date before opening of Technical Part without which the offer shall be rejected. Exemption from submitting Cost of Tender Fee will be allowed to Organization registered with MSME/SSI/NSIC subject to submission of valid documentary evidence.</p>		
4	<p><b>EARNEST MONEY DEPOSIT (E.M.D)</b>: Offers should be accompanied by an Earnest Money Deposit of <b>Rs. 3,50,000/-</b>, failing which the offer shall be rejected. E.M.D. shall be by way of a DD/Banker's Cheque in favour of URANIUM CORPORATION OF INDIA LTD. drawn on State Bank of India, Jaduguda Branch (code No. 0227). E.M.D may also be submitted in the form of a bank guarantee issued by an Indian Nationalized Bank /Scheduled Commercial bank in favour of URANIUM CORPORATION OF INDIA LTD.E.M.D. shall not bear any interest. Bidder should attach the scan copy of instrument of E.M.D. along with their techno-commercial part .Subsequently, the hardcopy (in original) should be submitted at the office of DGM( Purchase), Jaduguda,personally or through courier / speed post in sealed envelope superscribing "EARNEST MONEY DEPOSIT", tender ref.no. &amp; due date before opening of Techno-commercial Part failing which the offer shall be rejected. Exemption from submitting EMD will be allowed to Organization registered with MSME/SSI/NSIC subject to submission of scan copy of valid documentary evidence.</p>		
5	<b>All terms &amp; conditions indicated in the tender document of NIT No. PUR/MED/1040/2018/911 dated 07/06/2018 and Price part (as per Annexure-K) have been accepted by us in totality</b> "failing which their offer will be rejected and price part shall not be opened"		
6	<p>Bidders who are not registered with UCIL for RTGS payment. They should provide Bank details, Scan copy of Pan Card &amp; copy of cancelled cheque leaf along with Pre qualification Part .</p> <p><b>Above required information shall be furnished in Part-I (Techno-Commercial Part)</b></p>		