

URANIUM CORPORATION OF INDIA LTD.

(A Government of India Enterprises)

Tummalapalle

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

Annexure-2

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Item: Anionic Flocculant

Limited Tender No. : 2/PE160669/1 dated 16.07.2016.

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 qualifying 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 offered, in case of multiple source, specification from each source to be submitted.
- b) Deviations, if any, from tender specifications.
- c) Clear mention about the type of packing offered.
- d) 100 gms. sample for laboratory evaluation of the product suitability. Each bid shall contain only one sample.
- e) Earnest Money Deposit.
- f) Commercial terms & conditions of sale
- g) Blank (unpriced) price bid proforma duly signed.
- h) All documents in support of your credentials (see below).
- i) Copy of tender document, duly signed on every page.

3) PART-II, PRICE BID : This part shall contain "Rate" 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 Chief Controller of Stores, Uranium Corporation of India Ltd., Tummalapalle, P.O. Mabbuchintalapalle, Vemula (M), Dr.Y.S.R.Reddy Dt. Andhra Pradesh –516349. Incomplete offers are likely to be rejected/ignored.
- c) Offer shall **NOT** be sent by E-mail or Fax.

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- 5) **QUANTITY** : 60 M.T. spread over ONE year for our TUMALLAPALLE Mill. The tendered quantity is only approximate. Order quantity may however vary.

Entire tendered quantity may not be finalized on one party and as such your offer should be valid for part quantity also.

- 6) **LAB TEST** : Filtration test will be conducted with existing plant slurry , having about 55%-60% solids,by dosing flocculent submitted by the bidders. Flocculent of 0.05%(W/V) will be prepared and 55 grams of flocculent per kilogram of dry solids will be added to the slurry. Filtration will be carried out by using a buckner funnel and applying vacuum of about - 600mmHg. Samples having a filtration rate of less than 180Kg/h/m2 will not be considered for further evaluation.

7) **DELIVERY SCHEDULE:**

- a) Lowest bidder must supply 500Kg of offered product within 10 days of placing PO. Order for supplying 1st lot of 10MT will be given after successful plant trail. In case of non performances on plant scale, offer will be rejected. Subsequently plant trails will be conducted on other qualifying bidder in order of their price ranking after negotiations.
- b) Tentative delivery schedule shall be one truck load of 10 MT during first week of every alternate month. The 1st lot of supply must reach the site within 30 days of order. Further supply shall be done only after getting the confirmation from our end. However, delivery schedule as in our order shall apply.
- c) In case of non/poor performance of supplied material in plant, order will be cancelled /short closed at the discretion of UCIL.

- 8) **PRICE** : Your price should be on landed cost basis i.e. inclusive of basic price, all statutory duties & taxes, freight including Service Tax, loading unloading and other charges . Concessional rate of Sales tax should be considered to quote your price. Any change in the statutory duties & taxes 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).

- 9) **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, NEAR AMD CAMP, P.O. MABBUCHINTALAPALLE, VEMULA (M), YSR (KADAPA) DIST - 516349, ANDHRA PRADESH).

- 10) **FIRM PRICE** : The price should be firm till execution of entire order quantity or 12 months from the date of purchase order whichever is later, except for variation on account of diesel price as below.

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11) 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 at Pulivendula on the date of the offer.

- 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.

12) **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.

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

14) **ANALYSIS REPORT & WEIGHMENT** : Manufacturer’s material test certificate should be furnished along with each consignment. Filtration test will be conducted in our Lab. & our test shall be treated as final & binding. Weighment at our weighbridge will be final & binding.

15) **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. 2,00,000/- only (Rupees two lakhs only). EMD may be in the form of DD/Bank guarantee issued by an Indian Nationalised Bank.

16) **SECURITY DEPOSIT** : The successful bidder shall furnish a security deposit to the extent of 5% of the total value of the order in the form of DD/Bank guarantee issued by an Indian Nationalised Bank, 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.

17) **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.

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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.

18) CREDENTIALS & SELECTION CRITERIA:

- a) Tenderer's should be reputed manufacturer/ authorized dealer/representative/trader. Tenderer must clearly specify under which category they are bidding.
- b) Offered quantity should be 60 MT. Bidders offering less than 60 MT will be disqualified.
- c) In case of manufacturer, valid documents as proof of being manufacturer of offered product should be enclosed with offer. In case of authorised dealer, current valied & tie up certificate with manufacturer/dealership certificate shall be enclosed. In case of representative/trader, valid agreement/Memorandum of Understanding with principal shall be enclosed.
- d) Tenderer being a manufacturer should submit copies of Purchase order, Invoice, ER1 forms for at least 20 MT as proof of having supplied Anionic Flocculant since Jan'2014. Tenderer being an authorised dealer/representative/trader, should submit copies of PO, Invoices executed for 20 MT since Jan'2014 either by tenderer or principal.
- e) Only solid powder flocculant is acceptable.
- f) 100 gms of quoted sample along with detail leaflet of product containing its viscosity, toxicity, shear rate, molecular weight, chain length etc. is required to be submitted to evaluate, without which offer will be rejected.
- g) Sample submitted along with offer will be tested first stage in our laboratory for its suitability & performance. Only such samples qualifying for test procedure will be considered for further evaluation. Sample not meeting our requirement will be disqualified.
- h) Price bids of the qualifying offers will be opened. Lowest bidder will have to supply 500Kgs of the product offered & tested in the laboratory for second stage plant trails. On successful plant trails order for balance quantity will be released.
- i) In the event of failure on the plant trails next successful bidder will be called for negotiation and asked to supply 500Kgs for plant trails in order of price ranking till the tender is finalized.
- j) Unsolicited offers will not be considered.

19) AGREED LIQUIDATED DAMAGES : Supply should be effected as per stipulated delivery schedule. If there is shortfall in supply, it should be made up within a week. If there is shortfall even after one week grace period, deduction @ ½% of the value of the quantity in arrears will be effected per week of delay subject to maximum 5%.

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- 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) Verification:** Tenderer has to provide contact person, address, phone nos., email id of buyers indicated in the Purchase order copies submitted as per point no. 18 (e) for our verification.
- 23)** Other Terms & conditions as in “Instructions to Tenderers & General conditions of contract” (enclosed) shall also apply.
- 24)** There will be no change in the specific terms & condition of this tender once published. Only such bidders who agree for the specific terms of conditions may participate
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