

URANIUM CORPORATION OF INDIA LIMITED
TURAMDIH MILL
P.O. – SUNDERNAGAR, DISTT – EAST SINGHBHUM
JHARKHAND - 832107
Phone No. 0657 2318001-4, Extn. No. 7454

Ref: UCIL/Mill /TMD/Mech/ENQ/01/202-24

Date: 14/03/2024

	<p>Last Date of submission of offer:21/03/2024</p> <p>Following reference number shall be super scribed on the sealed envelope of quotation</p> <p>Ref: UCIL/Mill /TMD/Mech/ENQ/01/2023-24 Date: 14/03/2024</p>
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- You are requested to submit sealed quotation in duplicate for **Supply, Dismantling, Erection & Commissioning of Air Preheater Tubes of Boiler – 'A'** as per Blank Price Format (Annexure – PF).

Scope of job

To carry out Dismantling, Erection and Commissioning of Heat Exchange Tubes of Air Pre Heater of Boiler with supply of Pipes and other consumables are included in Contractor's scope of work. Air Testing work after completion of job be in bidder's scope.

Schedule of Quantities

SI.No	Category	Quantity
1.	Supply of Boiler Air Preheater Pipes of Length - 1260 mm, ID - 46 mm, OD - 52 mm, 242 Nos.	One Lot
2.	Dismantling, Erection and Commissioning of above Tubes	One Lot

These jobs shall have to be done by the Contractor within One month of period.

Terms and Conditions

1. Basis of Evaluation

Offer submitted by the bidder shall be in single part. Evaluation of L1 (Lowest) bidder shall be done based on their lowest quoted rate in totality. Bidder should quote their rate both in figures as well as in words. In case of any discrepancy in figure and words rate then rate written in words will be final.

2. Rate

Bidders shall quote rates(s) / price(s) as per price format, Annexure - PF (schedule of items and quantities) enclosed along with Enquiry. The quoted price shall be firm for this job and no escalation shall be permitted.

3. Validity

The offer shall be valid for 120 days from the date of submission.

4. Payment

Within 30 (thirty) days after submission of your clear bill in 4 (four) copies on completion of the work to the satisfaction of our Engineer in charge. Against this work order, payment may be allowed through maximum **One R.A. Bill and one Final Bill**. 80 % of payable amount shall be released immediately as ad-hoc payment within a week of certification and receipt of bills in the accounts section and balance 20% of payable amount after checking and realising all the admissible recoveries if any.

5. Agreed Liquidated Damage

If successful bidder fails to execute the order within the agreed completion period, they shall be liable to pay as agreed liquidated damages a sum @1/2% of the order value per week or part thereof of delay subject to a maximum of 5%. In case of delay beyond 10 weeks UCIL reserves the right to cancel the order and levy penalties.

6. Cancellation of Order

It will be your endeavour to execute the work order to our satisfaction. In case of your failure to do so, the order is liable to be cancelled.

7. Force Majeure

In the event of strike / lockouts, closure of work (whole or partial) breakdown of machinery, act of god or any other cause beyond our control, preventing or hindering the normal operation, we shall be at liberty to cancel this order at any time before completion of work without being liable to the bidder or other claims.

8. Disputes

Both parties agree in, disputes arising out of this order may be settled by arbitration, in accordance with the Indian Arbitration Act, 1940 & its subsequent amendment, by a sole arbitrator who shall be appointed by the Chairman & Managing Director of this organization (UCIL).

9. Jurisdiction

Any action / dispute arisen out of or from this work order shall be subject to the jurisdiction of court of law at Jamshedpur only, irrespective of anything to the contrary mentioned in the tender / quotation. Any statutory obligation has to be made by the contractor. Tenderer will extend all help.

Offers shall be submitted at the office of the undersigned on or before 21/03/2024.

For Uranium Corporation of India Ltd.

N.K.Nayak
Ch. Supdt; Mech, Mill
UCIL, Turamdih

Blank Price Format

Annexure-PF				
<i>Surface Cleaning and Passivation of Hydrogen Peroxide Tanks, Pumps and Pipelines in UCT#2 Area</i>				
Sl. No.	Description	Quantity	Unit rate (Rate in Rs.)	Total amount
01.	Supply of Boiler Air Preheater Pipes of Length - 1260 mm, ID - 46 mm, OD - 52 mm, 242 Nos.	One Lot		
02.	Dismantling, Erection and Commissioning of above Tubes	One Lot		
SUB TOTAL (A), Rs				
Less REBATE @---- %, Rs				
TOTAL, Rs				
Taxes & duties (GST) @ %				
TOTAL AMOUNT INCLUDING ALL TAXES AND DUTIES (GST), Rs				
TOTAL COST IN WORDS :				

(Signature of bidder with stamp)

Note : All the other consumables be in Bidder's Scope.