

URANIUM CORPORATION OF INDIA LIMITED

P.O: JADUGUDA MINES, JHARKHAND – 832102

EMAIL ID: jadpur3@uraniumcorp.in

Annexure-2

REF. : Tender no. PUR/3/37/0571/1035

ITEM : LUBRICANTS

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SPECIFIC TERMS & CONDITIONS FOR SUBMITTING THE OFFER

1) STYLE OF QUOTATION : TWO PART SYSTEM

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 suitable parties will be opened.

2) Part-I, TECHNO COMMERCIAL BID (UNPRICED)

It shall contain

- All Commercial terms & conditions of sale.
- Blank (unpriced) price bid proforma (copy of your price part without price).
- All documents in support of PQC (see clause "PQC" below)

3) Part-II, PRICE BID: This part shall contain "Rate" only. All terms & conditions must be in Part-I only.

4) MODE OF SUBMISSION OF TENDER

Both parts of the offer should be submitted online through www.tenderwizard.com/UCILEPROC

5) TO EVALUATE ALL PARTIES ON EQUAL PLATFORM, ALL THE COMMERCIAL TERMS & CONDITIONS OF THE NIT HAVE TO BE ACCEPTED BY THE BIDDERS OTHERWISE OFFER MAY NOT BE CONSIDERED.

6) PRE-QUALIFICATION CRITERIA (PQC):

- Bidder should be lubricant manufacturer i.e. M/s IOCL, M/s HPCL, M/s BPCL only.
- Bidder shall confirm that they have offered the items as per the specification or their respective grade.

7) QUANTITY: As per annexure-1

8) DELIVERY SCHEDULE: As & when required by our stores. However ALD will be applicable after 30 days at intimation the supply.

9) PRICE: Your price should be on landed cost basis i.e. inclusive of basic price, GST, P&F & freight. Please quote your price as per enclosed price format (Annex.3)

10) PRICE TERMS: Offers must be submitted on FOR DESTINATION basis for supply by road including unloading. JADUGUDA / NARWAPAHAR / TURAMDIH is located at about 25 / 15 / 7 KMs respectively from JAMSHEDPUR.

11) PAYMENT TERMS: Our standard payment term is "Within 30 days from the date of receipt of material at our Stores and acceptance thereof".

12) VALIDITY: Your offer should remain valid for 180 days from the date of opening of the tender.

13) BASIS OF EVALUATION: L1 will be decided on landed cost basis as per enclosed price format.

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14) QUANTITY: Item list quantity as per annexure-1, order quantity may however vary.

15) SPLITTING OF TENDER QUANTITY: 70% of total tendered quantity will be ordered on L1 party & balance 30% will be ordered to L2 party subject to matching with L1 rate on landed cost basis. In case L2 party fails to match L1 rate for balance 30% quantity also order will be awarded to L1 party.

16) FIRM PRICE: The price should be firm till execution of entire purchase order quantity.

17) INSPECTION: Final inspection of the materials will be done at our Stores.

18) AGREED LIQUIDATED DAMAGES: 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 delay subject to a maximum of 5%.

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.

22) RTGS DETAILS: Bidders who are not registered with UCIL for RTGS payment should provide bank details, scan copy of Pan card and GSTIN number & copy of cancelled cheque leaf along with techno-commercial part for RTGS registration only.

23) Other Terms & conditions as in “Instructions to Tenderers & General conditions of contract” (enclosed) shall also apply.

24) NOTE: The eligibility 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 but there is no bar to seek clarification or authentication of submitted documents. However in case of poor response, with a view to increase the competition, admission of additional documents to meet the PQC may be allowed subject to the condition that

- a) “Poor response” implies when less than three bids are found suitable on the basis of submitted eligible documents as per NIT.
- b) The additional documents should not be issued subsequent to last date of receipt of tender as mentioned in the NIT.
- c) The bidder submitting additional documents has submitted EMD and tender cost as

25) Tender fee, EMD and security deposit will be not applicable for this tender.
