

# URANIUM CORPORATION OF INDIA LIMITED

P.O: JADUGUDA MINES, JHARKHAND – 832102

Annexure-2

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Item : Common Salt

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## **SPECIFIC TERMS & CONDITIONS FOR SUBMITTING THE OFFER**

**1) Style of Quotation : TWO PART SINGLE STAGE 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

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

**3) Part-II, Price Bid : This part shall contain "Rate" only.**

**4) Mode of submission of tender**

Both parts of the offer should be submitted online through [www.tenderwizard.com/UCILEPROC](http://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) QUANTITY: 600 MT. 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.

**7) TENTATIVE DELIVERY SCHEDULE: 300-350 MT/month (75-80 MT/week) at TURAMDIH. Exact delivery schedule shall be given at the time of placement of P.O. Party must strictly maintain the weekly delivery schedule failing which ALD shall be applied.**

**8) MODE OF TRANSPORTATION: On Road only (due to low storage capacity at our end).**

**9) PRICE :**

- a) Quotation should be submitted considering all the parameter such as peak season rate, normal season rate etc.
- b) Quoted rate will remain firm for entire period of contract excluding PVC as allowed.
- c) Your price should be on landed cost basis i.e. inclusive of basic price, GST, freight & unloading charges.
- d) Break-up of the landed cost showing each of the individual cost components as stated above should be furnished.

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10) **PRICE TERMS:** Offers must be submitted on FOR DESTINATION basis for supply by road including loading and unloading. (Turamdih is located about 7 Kms from Tatanagar Rly Stn.).

11) **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 except PVC clause. No request for increasing the price during the tenure of the order (contract) will be entertained except the PVC clause mentioned below.

12) **PRICE VARIATION CLAUSE :**

A)

a) PVC based on variation in price of diesel only will be payable as per the given formula :

$$\text{Variation / ton} = T \times 0.3 \times \frac{(P-Q)}{Q}$$

Where, T = Transportation Cost  
P = New Diesel Price  
Q = Base Diesel Price.

Base Diesel Price : Shall mean the diesel price on the date of the offer or the HSD rate on which the escalation was last calculated.

- 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.

B) Price variation only on account of changes in the existing government GST and new imposition of GST will be considered.

13) **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.

14) **MATERIAL CHEMICAL ANALYSIS:**

- a) Sample will be drawn from each consignment at the time of unloading at site. Biweekly composite samples will be analyzed in our laboratory, which will be final and binding for both the parties.

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

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- 16) EARNEST MONEY DEPOSIT:** The E.M.D amount shall be Rs. 25,000/- (Rupees twenty five thousand) only. EMD may be submitted in the form of Bank Guarantee / Demand Draft obtained from a scheduled / Nationalized Bank.

In case where the EMD is provided in form of BG in the prescribed format to be attached with the tender, the BG shall be obtained from a scheduled / nationalized bank. The genuineness of BG should be checked from the issuing bank. The offers received from tenderers without EMD and/or tender cost shall be summarily rejected except where exemption is provided in the tender.

MSME/NSIC/Small Scale Industries (SSI) with current valid registration with state or central govt. shall be exempted from payment of EMD (after ensuring that the registration in case of SSI) pertains to the class of items/stores/works for which the tender is floated.

EMD is liable to be forfeited if:

- e) The tenderer changes the terms and conditions or prices or withdraw his quotation subsequent to the date of opening.
- f) The tenderer fails to accept the order when placed or fails to commence supplies/works after accepting the order
- g) In case bidder submits false/fabricated documents.
- h) In case bidder fails to submit security deposit within 30 days of receipt of work/purchase order.

**17) SECURITY DEPOSIT:**

- a) Security deposit (SD) shall be uniformly levied @ 5% of contract value towards satisfactory completion of the order.
- b) SD should be submitted in the form of demand draft / bankers cheque / BG within 30 days of receipt of letter of acceptance or commencement of work at site whichever is earlier to materials department / IEC / OIC.
- c) EMD may be adjusted towards SD. However, if EMD is submitted in the form of bank guarantee, fresh bank guarantee is to be submitted towards SD in the prescribed format to be attached with order.
- d) Security deposit may be recovered while releasing the first payment to the party in case the same is not deposited by the supplier.
- e) Supplier/Contractor is also permitted to furnish BG in favour of Uranium Corporation of India Ltd. in the prescribed format towards security deposit.
- f) Additional amount of SD due to enhancement in scope of work is also to be obtained.

The SD & retention money shall stand forfeited in favour of UCIL, without any further notice to the contractor in the following circumstance:

- a) In case of any failure whatsoever on the part of the contractor at any time during performance of his part of the contract including the extended periods of contract, where notice is given and time of rectification allowed.
- b) If the contractor indulges at any time in any subletting / sub-contracting of any portion of the work without approval of UCIL

**18) BANK GUARANTEE (B.G)**

- a) Bank guarantee should be as per our proforma & issued by Scheduled / Nationalized bank.
- b) BG for EMD shall be valid till expiry of the offer. BG for Security Deposit shall be valid till satisfactory completion of 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.
- 19) PRO-RATA PENALTY :**
- a) For NaCl Content (on dry basis) :-**
- a) **If the NaCl content is up to 96% - No deduction shall be applicable.**
- b) If the NaCl content is below 96% but up to 94% - Single pro-rata amount on the basis of landed value shall be deducted.
- c) If the NaCl content is below 94% but up to 92% :-
- a) 60% of the landed cost shall be deducted, if the quantity of supply of above such material is within 10% of total monthly supply.
- b) 75% of the landed cost shall be deducted, if the quantity of supply of above such material is more than 10% of total monthly supply.
- d) If the NaCl content is below 92% - 85% of the landed value shall be deducted.
- e) **UCIL reserves the right to cancel the order if 30% of the supply quantity analysis less than 94% NaCl content. UCIL may accept some additional quantity of material analyzing less than 94% NaCl beyond the 30% limit, depending upon stock position.**
- f) 0.5 & above % of NaCl will be rounded off to next integer.
- b) For Moisture content :-**
- Additional moisture above 5.0% will be deducted from the weight of receipt to arrive at the actual weight of material for payment purpose.
- c) Sampling Schedule :-**
- Composite samples will be made from all the individual consignments on bi-weekly basis for analysis.
  - Payment will be made for material received on bi-weekly quantity, based on the analysis of composite samples, after deduction as mentioned above.
  - Week will be bifurcated from Monday to Wednesday and Thursday to Saturday for bi-weekly sampling.
  - Pro-rata deduction will be made based on analysis of bi-weekly composite samples.
- d) Material Chemical analysis:**
- Sample will be drawn from each consignment at the time of unloading at site. Biweekly composite samples will be analyzed in UCIL laboratory, which will be final and binding. The party can depute his representative at the time of unloading and sampling or else sampling done by UCIL at the time of unloading shall be treated as final and binding for both the parties.

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**20) PRE-QUALIFICATION CRITERIA (PQC) :**

- a) The bidder shall be either a manufacturer or a valid authorized dealer of the product being supplied. Ownership or valid authorization certificate shall be attached with the offer as documentary evidence.
- b) Copies of purchase order & statement of invoice details as proof of having supplied at least 180 MT in any of the last three or current financial years must be submitted.

**21) LIQUIDATED DAMAGE (LD):** Liquidated Damages (LD) shall be levied where reasons are attributable to supplier / contractors for delays in execution of purchase order / contract. LD shall be levied @ 0.5% per weeks or part thereof on the value of unfinished supply / work order for each week of delay subject to a maximum of 5% of the total value of contract (excluding Taxes and Duties).

**22) LABOUR LICENCE:** Bidder should comply the provision of contract labour (Regulation & Abolition) Act, 1970, EPF & MP Act, 1952 and rule appended there under if applicable.

**23) 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.

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

**25) RISK PURCHASE:** An inventory of 30 days will be maintained for both Jaduguda & Turamdih plant. In case the stock position is below 15 days, corporation reserves the right to procure this item from any other alternative source at your risk and cost to avoid stock out.

**26) Other Terms & conditions as in "Instructions to Tenderers & General conditions of contract" (enclosed) shall also apply.**

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