

## ENQUIRY

Enquiry No : **PUR/2/MnOre/Trptn/JAD/2024**

Date:28/11/2024

To,

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\_\_\_\_\_

**Sub: Quotation for Transportation of Manganese ore from MOIL Ltd, Nagpur to Jaduguda.**

Dear Sir,

You are requested to please submit your best discounted Price as per Price format Annexure-1 enclosed **by Speed post** in sealed envelope super scribing our enquiry no.& date. Specific terms & conditions of enquiry are given here under. The time and date of submission of quotation is 3.00 pm on **05/12/2024 (i.e 5<sup>th</sup> Dec'2024)**. The quotation shall be opened on the same day at 3.30 P.M. UCIL has the right to accept or reject any or all the offer without any assigning a reason thereof.

### SPECIFIC TERMS & CONDITIONS

1. **SCOPE OF WORK :**

Loading, unloading, transit insurance and transportation of Manganese Ore by road from M/s.MOIL Ltd., Nagpur. To receive Manganese Ore on behalf of UCIL and transport by trucks from MOIL Ltd of their Dongri Mines, near Tumsar to our works at Jaduguda (**Jaduguda is located at 25 KM away from TATANAGAR RAILWAY STATION**). You have to do all formalities & Liaisoning with MOIL.

2. **RESPONSIBILITIES:**

Your responsibilities under the above scope of work shall include the following besides any other related to the work.

- i. You will liaise with MOIL Ltd. for obtaining delivery orders.
- ii. Liaise with 3<sup>rd</sup> party analyst if any.
- iii. All other formalities and procedures required to be observed in connection with the job is required to be done by you.
- iv. In case of damage to property and personnel within the premises of UCIL caused by your vehicles, you will be held responsible for compensation.
- v. It shall be solely your responsibility to abide by rules and regulations such as the Motor Vehicle Act, or any other regulations governing the transportation of goods which may be applicable from time to time. Any loss caused to us due to your failure in this regard will have to be made good by you.
- vi. If delivery of Manganese Ore by the supplier is stopped for any reason, the same should be intimated to us in writing.

3. **QUANTITY: 400 M.T for Jaduguda.**

4. Bidder should submit their offer as per our enclosed price format (**Annexure-1**).

5. **Bidder should indicate in their offer that all terms & conditions of our enquiry is acceptable to them in totality.**

**URANIUM CORPORATION OF INDIA LIMITED  
(A GOVERNMENT OF INDIA ENTERPRISES)  
PO. JADUGUDA MINES, SINGHBHUM (EAST), JHARKHAND-832102**

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6. **SECURITY DEPOSIT**: The successful bidder shall furnish a security deposit to the extent of 10% of the total value of the order within 30 days of receipt of contract/order, when 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 an Indian Nationalized Bank /Scheduled Commercial bank in favour of URANIUM CORPORATION OF INDIA LTD.(Proforma enclosed) Security deposit may also be submitted in the form of Demand Draft/Bankers Cheque drawn on State Bank of India, Jaduguda Branch (code No. 0227) drawn in favour of URANIUM CORPORATION OF INDIA LIMITED.

- a) Security deposit (SD) shall be uniformly levied @ 10% 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) Security deposit may be recovered while releasing the first payment to the party in case the same is not deposited by the supplier.
- d) Supplier/Contractor is also permitted to furnish BG in favour of Uranium Corporation of India Ltd. in the prescribed format towards security deposit.
- e) 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.

**BANK GUARANTEE (B.G)**

- a) Bank guarantee should be as per our proforma & issued by Scheduled / Nationalized bank.
- b) Bank guarantee shall provide for claim period of 6 months after the expiry date.
- c) 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.

7. **BASIS OF EVALUATION**: Evaluation of L1 (Lowest )bidder shall be done based on their lowest quoted total landed price per unit. In case of tie or under any inconclusive situation then decision of UCIL's for placement of order will be final and binding on participated parties.

8. **PRICE**: Price should be inclusive of loading, unloading, transit insurance, other charges if any and GST. Price break up of all the above should be submitted as per price format (Annex.-1).

9. **GST**: GST will be provided by UCIL under reverse charge basis.

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10. **DELIVERY SCHEDULE:** Material will be transported within 30 days from the date of issue of authorization letter from our end.
11. **PAYMENT TERMS** : Payment shall be made by e-payment on receipt of bills within 30 days of their submission to Incharge (STORES) UCIL, Jaduguda and subject to certification in all respect by Incharge (STORES) UCIL, Jaduguda or his representative to be nominated by him.
12. **VALIDITY** : The offer should remain valid for 45 days from the date of opening of the tender.
13. **ENGINEER INCHARGE** : Engineer Incharge will be Incharge Stores, Jaduguda or Engineer's representative.
14. **TRANSIT TIME AND LIQUIDATED DAMAGE (LD):** Timely delivery is the essence of this contract. Transit lead time 7-8 days from the date of invoice/challan. The transporter shall try to deliver the material as early as possible. In case of failure/neglect to adhere to the transit time and where reasons are attributed to the transporter. Liquidated damage (LD) shall be levied @ 0.5% per day on transportation cost of that consignment & maximum upto 5% of the transportation cost of the consignment.
15. **LOSSES CAUSED TO US:** All losses caused to us due to total non-delivery, short delivery or damage of goods shall be made good by you. Any damage of assets or any accident occurs at UCIL's premises by your vehicles shall also be made good by you. Any insurance coverage required to cover loss of material and damage to property and personnel shall be taken by you at your cost.
16. **COMPLIANCE OF RULES & REGIULATIONS:** All transportation will be done by vehicles having valid road permit (if required) and other documents as prescribed in the MVI act and by other competent authorities. Any infringement of the rules and regulations framed in the MVI act and as prescribed by other authority, UCIL shall not be held liable in any manner whatsoever. Transporter will be responsible for carrying with the goods all documents required by various authorities for check-post formalities if any. Comply hazardous chemical rule 2000 during the time of transportation.
17. PUC certificate of pollution Control, if applicable should be submitted.
18. **BILLS:** Bills in triplicate along with the authorisation letter issued by UCIL, receipt copy of consignment notes and receipts/challans etc. should be submitted to the Jaduguda stores at the receiving points complete in all respects, Payment shall be made based on the Invoice quantity of M/s.MOIL Ltd, vis-a vis receipt quantity at UCIL whichever is less.
19. **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.
20. **INSURANCE** : You will have to take insurance coverage at your cost for all risks and loss of material.
21. **TRANSIT LOSS:** Tenderer shall be totally responsible for safe delivery of the material and shall be entirely responsible for any loss, short delivery and/or non delivery of the material. In the event of loss, short or non-delivery, the value of the material shall be recovered from you.
22. **DEVIATION OF ORDER QUANTITY:** Up to 10% variations in the execution of purchase order of the total order value for sanctioned order value is allowed without issue of amendment / revision in the purchase order.

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23. **WEIGHMENT**: Your competent representative shall supervise weighment at the supply point and have it correctly recorded. The consignment will be weighed at our end also and tallied. The supplier's challan weight OR weight recorded at our end WHICHEVER IS LESS subject to a tolerance of 2% will be the basis for material accounting. Total cost of the material shall be recovered in case of short delivery.
24. **REPORTING TIME**: Normally it would be convenient if the trucks report early in the morning. Unloading cannot be effected on SUNDAYS AND NATIONAL HOLIDAYS. However in case of urgency unloading will be done on Sundays & Holidays.
25. **DETENTION CHARGES**: We do not agree for any detention charges at our end. Extreme cases however may be brought to our notice for remedial action.
26. **PREFERENCE** : Preference will be applicable as per Govt. guidelines in vogue. Parties claiming preference shall submit supporting documents along with their offer.
27. **MSME (SC/ST)**: Supporting documents related to MSME (SC/ST) organization to be submitted along with bid.
28. **PRICE PREFERENCE FOR MICRO & SMALL INDUSTRIES**:
- a. In tender, participating Micro and Small Enterprises quoting price within price band of L1+15 percent shall also be allowed to supply a portion of requirement by bringing down their price to L1 price in a situation where L1 price is from someone other than a Micro and Small Enterprise and such Micro and Small Enterprise shall be allowed to supply at least 25 percent of total tendered value.
  - b. In case of more than one such Micro and Small Enterprise, the supply shall be shared proportionately (to tendered quantity).
29. **FOR INFORMATION OF ALL MSME VENDORS**: As per Government guideline, It is mandatory for all CPSE, MSME Vendors to register them self on TReDS Portal. Details of contact persons, Phone No., Email Id is given below for TReDS registration.

Name	Contact No.	E-mail id.
Mr.Binay Kumar Mishra	9199545258	binay1.mishra@invoicemart.com

**All MSME vendors may avail the facilities of TReDS platform and settle their bills through TReDS.**

**For Correspondence Email id : jadpur2@uraniumcorp.in**

30. **RELATED PARTY CLAUSE**: Subsequent to tender opening, if it is found that bids submitted by related parties in which there seems to be collusion are liable to be rejected. Parties are considered to be related if one party has ability to control the other party or exercise significant influence over the other party in making financial and / or operating decision.

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