URANIUM CORPORATION OF INDIA LTD.

(A Government of India Enterprises)
Tummalapalle Uranium Project
M. C. Palle (Post), Vemula (M), YSR(District) , Andhra Pradesh, India – 516 349

Annexure-1

Enquiry no: TMPL/PUR/RC/SUPPLY OF GROCERY ITEMS/419, Date 14/11/2026, Due date: 04/12/2026

Sub: Rate contract for SUPPLY OF GROCERY ITEMS

SPECIFIC TERMS & CONDITIONS FOR SUBMITTING THE OFFER (PART-1)

1) **STYLE OF QUOTATION : TWO PART SINGLE STAGE SYSTEM**

Bidders who are interested in supply are required to submit their offer in TWO PART (Pre –Qualification &Technocommercial Cum Price part) through https://etenders.gov.in/eprocure/app subject to meeting pre qualification criteria and terms & condition of our tender (as per annexure -2). Bidders who are not meeting the pre-qualification criteria and not confirming all NIT terms & condition in part-1 (i.e. Pre-qualification Part) their offer will be rejected and their price part shall not be opened. Offer submitted in single part will out rightly be rejected.

NOTE: i)Bidders should quote through https://etenders.gov.in/eprocure/app.**Please do not send the offer in Hard copy.**
ii) For any Technical related queers please contract. HELP DISK NUMBER: 0120-4001 002, 0120-4001005 ,0120-6277787 / Email-Support-eproc @ nic.in.

2) **PART-I, TECHNO COMMERCIAL BID (UNPRICED)**

It shall contain
a) Tender fee
b) Earnest Money Deposit form.
c) Commercial terms & conditions of sale
d) All documents in support of your credentials (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 https://etenders.gov.in/eprocure/app

5) **SCOPE OF WORK:** Supply of items for Grocery Items through annual rate contract as per the items list mentioned at Annexure-2

6) **PERIOD OF CONTRACT** The rate contract should initially be valid for a period of one year from the date of rate contract. A period of 90 days (spill over period) shall be allowed on expiry of the contract at the same rates, terms and conditions as per contract. The contracts thereafter may be further extended on mutual consent. "Supply

requests issued during the spill over period will also be required to be executed on the same terms

7) Bidder should confirm that they have quoted as per the specifications, makes mentioned in our enquiry. In case of multiple makes, bidders should specify the make which they offered.

8) **Special Note**: a) Contract will be awarded on lowest landed cost basis on individual items.

b) Bidder should offer for the unit rate mentioned in the price format (Annexure-2)(or) otherwise their offer for the particular item will be rejected.

c) In case only one bidder has quoted for any particular item only & no other bidder has quoted for that item, entire quantity of the particular item will be awarded to that bidder only .

d) Since this tender is floated for Annual Rate contract basis, Bidder should agree to deliver the items at different intervals as and when required, based on our timely supply requests/ Partial orders. However partial orders cumulative value will not be beyond the ceiling limit of the order.

e) wherever the items are not mentioned with specific brands, the supplier shall provide the material with certification of FSSAI or AGMARK printed on the packages.

e)quantities mentioned in the Annexure-2 may vary based on the plant's actual requirement. Bidder should agree for it.

F) UCIL may order part quantity of any individual item to the L-1bidder .The quantity indicated in the price bid is therefore the maximum quantity for order.

9) **CEILING VALUE**: Ceiling value of quantity is mentioned in Annexure-2. However tentative ceiling value of the rate contract value is Rs.1,38,16,508/- .However actual quantity in the purchase order shall be considered for supply against supply request.

Each month supplier must give a certificate about the supplied material total value & the ceiling value left after that particular month to the authorized officer & stores incharge. It will be verified by the respective officer incharge & discrepancy found in any will be informed to the supplier by S.R issuing Officer.

10) **DELIVERY SCHEDULE**: Material shall be supplied within 10 days from the date of receipt of supply request through e-mail. Goods shall be supplied within the specified period from the date of "supply requests" on as and when required basis.[

11) PRICE :

Should provide detailed break up of their quoted landed cost i.e. inclusive of basic price, all statutory duties & taxes, freight including applicable Taxes, P&F and other charges as per the price bid format given in Annexure 2.

12) PRICE TERMS: Material should be delivered at out Tummalapalle stores on FOR DESTINATION basis including freight charges.(TUMALLAPALLE is located about 15 Kms. from PULIVENDULA and 75 kms. from Kadapa, NEAR AMD CAMP, P.O. MABBUCHINTALAPALLE, VEMULA (M), YSR (KADAPA) DIST - 516349, ANDHRA PRADESH, INDIA).

13) FIRM PRICE: The price should be firm during the entire period of rate contract.

14) PAYMENT TERMS:

Within 30 days from the date of receipt and acceptance of material at our Tummalapalle stores.

15) Rejection & Replacement: In case of any rejection of material under this contract, the same should be replaced by you within 15 days of rejection or a credit note should be issued for the value of material rejection, for adjustment.

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

17) Offers must be submitted positively within the due date. Tenders will not be accepted after 2:30 P.M on the due date of submission of offers.

18.) EARNEST MONEY DEPOSIT: The E.M.D amount shall be Rs. 1,38,165/- (Rupees One Lakh Thirty Eight thousand One Hundered sixty five Only). EMD may be submitted in the form of Bank Guarantee / Demand Draft. In case of DD it should be payable at State Bank of India, pulivendula (IFSC:0989) drawn in favour of Uranium Corporation of India Limited, through any Indian nationalized bank/ Scheduled commercial bank. Bidder should attach the scan copy of DD/BG along with their offer (part I) as per the format enclosed herewith as Annexure-2. **Subsequently Demand draft/BG shall be send through Courier/ Speed post to Purchase department in sealed envelope super scribing DEMAND DRAFT for EMD, Tender Ref.no. And due date and bidder has to ensure delivery of hard copy the Buyer within 5 days of Bid End date/Bid opening date, failing which offer will be rejected**. 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 commercial bank / 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 as per Government guideline in vogue. (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:

a) The tenderer changes the terms and conditions or prices or withdraw his quotation subsequent to the date of opening.
b) The tenderer fails to accept the order when placed or fails to commence supplies/works after accepting the order .
c) In case bidder submits false/fabricated documents.
d) In case bidder fails to submit security deposit within 30 days of receipt of work/purchase order.
e) Bidders those who will submit EMD in the form of Bank Guarantee (BG) should keep record of its validity and should ensure extension of BG expiry date for further 3 months period at least 30 days before its expiry, failing which UCIL reserves the right to revoke the BG amount before its expiry.
f) EMD shall be submitted in the form of D.D for value less than RS.50, 000/- (preferably) and for value more than RS.50,000/- BG shall be submitted. In case of BG, bidder should mention the issuing bank / invocation bankers contact number (Mobile number) & E-mail ID in their BG covering letter.

19) 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/ BG in the prescribed format attached 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 submit 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.
g) SD shall be submitted in the form of D.D for value less than RS.1,00, 000/- (preferably) and for value more than RS.1,00,000/- BG shall be submitted. In case of BG, bidder should mention the issuing bank / invocation bankers contact number (Mobile number) & E-mail ID in their BG covering letter.

h) In case of DD it should be payable at SBI (Main Branch)- Pulivendula (IFSC: 0989) obtain in favor of Uranium Corporation of India Limited, through any Indian Nationalized Bank/ Scheduled Commercial Bank.

i) Suppliers those who submit SD in the form of Bank Guarantee (B.G) should keep record of its validity and should ensure extension of BG expiry date for further 6

month period at least 30 days before its expiry, failing which UCIL reserves the right to revoke the BG amount before its expiry.

j) 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

20) 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.
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.

21) TENDER FEE : Parties who are interested to participate in the tender may do so by depositing Rs.1000/-(Non-Refundable) in the Form of DD drawn in favour of Uranium Corporation of India Limited, payable at State Bank of India, pulivendula (IFSC:0989) , through any Indian nationalized bank. Documentary evidence regarding tender document fee i.e. scan copy of the same must be upload along with part I .Subsequently hard copy of DD should be send through courier / speed post to purchase department in sealed envelope super scribing "TENDER FEES" tender ref. no. & due date and it should reach us with in 5 days of bid end date/opening date of Part I without which the offer shall be rejected. Exemption of Tender Fee will be allowed to Organization registered with MSME/SSI/NSIC subject to submission of scan copy of valid documentary evidence pertains of the class of items/ stores/ works for which the tender is floated.

22) All terms & conditions indicated in Part I is required to be accepted by the bidders in totality and indicate one line confirmation in Part I i.e. "All NIT terms & conditions

indicated in Annuxure I, have been agreed by us in totality "failing which their offer will be rejected and price part (Part II) shall not be opened.

23) Bidders who are not registered with UCIL for RTGS payment .They should provide Bank details, Scan copy of Pan Card and GST number & copy of cancelled cheque leaf along with Pre qualification Part.

24) PQC (Pre – Qualification Criteria):

a) Bidder shall submit both copy of a past order for the same/similar items (groceries/vegetables/Fruits) and its matching invoice(s) having an order value of not less than Rs.41,44,952/-,ensuring that invoice dates fall strictly within the last three financial years (2023-2024,2024-2025 & 2025-2026) or current financial year (2026-2027) ending with tender due date. Failing which their offer will be rejected.

b) The average annual financial turnover of the bidder during the last three financial years endings with 31.03.2026(2023-2024,2024-2025 & 2025-2026) must be at least Rs.41.449 lakhs. The bidder must submit the copies of the Audited Balance sheets/profit & loss statements/Audited reports for the respective years. All submitted financial reports/certificates must be certified by a practicing charted Accountant, and the Unique Documentation Identification number of the auditor must be clearly visible and mentioned on the documents. Bids with financial certificates lacking a valid , verifiable UDIN shall be summarily rejected as non-responsive. along with part-1 of their. Failing which offer shall be rejected.

c) The bidder should be a company/firm engaged in supply of grocery/fruit/vegetable items for the Govt.office/Pvt. Govt. Office/Pvt. Canteen/Pvt .canteen/hotels/restaurants/any institution/organization in the four states(i.e 1 Andhra Pradesh, 2.Telangana, 3.Karnataka & 4. Tamil Nadu) . Along with part-1 of their offer. Failing which their offer will be rejected

d) Offers received without EMD and Tender fee will not be considered, however exemption from submission of Tender fee & EMD against submission of valid supporting documents, pertains to the class of items/ stores/ works for which the tender is floated, shall be allowed as per prevailing Govt guideline in Vogue. Bidders whose name exists in our dormant list (Adverse Remarks Register) their offer will not be considered.

e)bidder must have its office/shop in the four states(i.e 1. Andhra Pradesh, 2.Telangana,3.Karnataka & 4.Tamil nadu)

Note: Documentary evidence i.e Trade License issued by the local authority in the name of the firm must be provided as proof of having the office establishment.

25) Bidders whose name exists in our dormant list (Adverse Remarks Register) their offer will not be considered.

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26) LIQUIDATED DAMAGES: Supply should be effected as per stipulated delivery schedule. If there is shortfall in supply LD shall be levied @ ½ % per week or part thereof on the value of unfinished supply/Purchase order for each week of delay subject to a maximum of 5% of the total value of contract (excluding Taxes and Duties).

27) 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.

28 PREFERENCE TO MICRO, SMALL AND MEDIUM ENTERPRISES (MSME),MSME(SC/ST) ENTERPRENEURS AND MSME WOMEN ENTERPRISES:

i) For MSME bidders: in case of LI bidder is a non MSME bidder, chance will be given to other MSME bidder who is within the price band of L1+15%, to supply 25% of total procurement, provided that MSME bidder agreed to match with L1 bidder's landed rate. In cases where more than one such MSME bidders are there, then the supply shall be shared proportionately (to tendered quantity).

ii) For MSME owned by SC/ST bidders: Out of 25% target of procurement from MSME bidders, a sub target of 4% out of 25% shall be earmarked to procure from MSME owned by SC/ST bidder participated in that tender, provided that bidder agrees to match with L1 bidders landed rate. In the event of failure of such MSME to participate in tender or not agrees to match L1 price, this 4% sub target shall be met from other MSME. in case of more than one MSME SC/ST entrepreneurs, order for supply of 4% out of 25% of the tendered quantity shall be divided equally amongst them provided they agree to accept L1 rate/price.

iii) For MSME Women Enterprises: Out of 25% target of procurement from MSME bidders, a sub target of 3% out of 25% shall be earmarked to procure from MSME owned women entrepreneurs participated in that tender, provided that bidder agrees to match with L1 bidders rate. Order for balance quantity shall be divided equally amongst all MSME bidders who agree to match L1 price. In case of more than one MSME women entrepreneurs, order for supply of 3% out of 25% of the tendered quantity shall be divided equally amongst them provided they agree to accept L1 rate/price.

However preferences to MSME bidders shall be applicable only as per the prevailing Government guide lines during the period of releasing order.

29. MAKE IN INDIA POLICY:

(A) In case of 'Class-I local supplier / Class-II local Supplier, bidder shall indicate percentage of local content and provide self- certification that the item offered meets the local content requirement for class-I local supplier' / class-II local supplier / Non local supplier, as the case may be.

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(B) PURCHASE PREFERENCES FOR LOCAL SUPPLIER (IN LINE WITH GOI ORDER NO.

P-45021/2/2017- PP (BE-II) DATED 16.09.2020)

1) In procurement of all goods, services or works in respect of which the Nodal Ministry/ Department has communicated that there is sufficient local capacity and local competition, only 'Class-I local supplier', as defined under the Order, shall be eligible to bid irrespective of purchase value.

2) Only 'Class-I local supplier' and 'Class-II local supplier' as defined under the order shall be eligible to bid in procurements undertaken by procuring entities.

(C) Purchase preference in the procurements of goods or works, which are covered under above 29(B) clause No. 2 and which are divisible in nature.

i) Among the qualified bids, the lowest bid will be termed as L1, if L1 is Class-I local supplier, the contract for full quantity will be awarded to L1

ii) If L1 bid is not a class –I local supplier, 50% of the order quantity shall be awarded to L1. Thereafter , the lowest bidder among the class-I local supplier will be invited to match the L1 price for the remaining 50% quantity subject to the class-I local suppliers quoted price falling within the margin of purchase preference, and contract for that quantity shall be awarded to such class-I local supplier subject to matching L1 price. In case such lowest eligible Class-I local supplier fails to match the L1 price or accepts less than the offered quantity , the next higher class-I local supplier within the margin of purchase preference shall be invited to match the L1 price for remaining quantity and so on, and contract shall be awarded accordingly. In case more quantity is still left uncovered on class-I local suppliers, then such balance quantity may also be ordered on the L1 Bidder.

(D) Purchase preference in the procurements of goods or works, which are covered under above 29(B) clause No. 2 and which are *Non - divisible* in nature.

i) Where the bid is evaluated on price alone, the class-I local supplier shall get purchase preference over class-II local supplier as well as Non-Local supplier.

ii) Among the qualified bids, the lowest bid will be termed as L1, if L1 is Class-I local supplier, the contract will be awarded to L1.

iii) If L1 is not class-I local supplier, the lowest bidder among the class-I local supplier, will be invited to match the L1 price subject to class-I local supplier's quoted price falling within the margin of purchase preference, and the contract shall be awarded to such Class-I local supplier subject to matching the L1- Price.

iv) In case such lowest eligible Class-I local supplier fails to match the L1 price, the Class-I local supplier with the next higher bid within the margin of purchase preference shall be invited to match the L1 price and so on, and contract shall be awarded accordingly. In case none of the class-I local supplier within the margin of purchase preference matches the L1 price; the contract may be awarded to the L1 bidder.

v) Class-II local supplier will not get purchase preference in any procurement, undertaken by procuring entities.

(E) Applicability in tenders where contract is to be awarded to multiple bidders :

i) In tenders where contract is awarded to multiple bidders subject to matching of L1 rates or otherwise, the class-I local supplier shall get purchase preference over class-II local supplier as well as non-local supplier as per following procedure.

ii) In case there is sufficient local capacity and competition for the item to be procured, as notified by the nodal ministry, only class-I local suppliers shall be eligible to bid. As, such the multiple suppliers, who would be awarded the contract, should be all and only class-I local suppliers.

iii) In other cases, 'Class II local suppliers' and 'Non local suppliers' may also participate in the bidding process along with 'Class I Local suppliers' as per provisions of this Order.
a) If 'Class I Local suppliers' qualify for award of contract for at least 50% of the tendered quantity in any tender, the contract may be awarded to all the qualified bidders as per award criteria stipulated in the bid documents. However, in case 'Class I Local suppliers' do not qualify for award of contract for at least 50% of the tendered quantity, purchase preference should be given to the 'Class I local supplier' over' Class II local suppliers'/ 'Non local suppliers' provided that their quoted rate falls within 20%margin of purchase preference of the highest quoted bidder considered for award of contract so as to ensure that the 'Class I Local suppliers' taken in totality are considered for award of contract for at least50% of the tendered quantity.
b)First purchase preference has to be given to the lowest quoting 'Class-I local supplier', whose quoted rates fall within 20% margin of purchase preference, subject to its meeting the prescribed criteria for award of contract as also the constraint of maximum quantity that can be sourced from any single supplier. If the lowest quoting 'Class-I local supplier', does not qualify for purchase preference because of aforesaid constraints or does not accept the offered quantity, an opportunity may be given to next higher 'Class-I local supplier', falling within 20% margin of purchase preference, and so on.

(F) DEFINITIONS:

i) **'Local Content'** means the amount of value added in India which shall, unless otherwise prescribed by the Nodal Ministry, be the total value of the item procured (excluding net domestic indirect taxes) minus the value of imported content in the item (including all customs duties) as a proportion of the total value, in percent.

ii) **'Class-I local supplier'** means s supplier or service provider, whose goods, services or works offered for procurement, meets the minimum local content as prescribed for 'class-I local supplier.

iii) **'Class-II local supplier'** means s supplier or service provider, whose goods, services or works offered for procurement, meets the minimum local content as prescribed for 'class-II local supplier but less than that prescribed for Class-I local supplier.

iv) **'Non-Local supplier'** means a supplier or service provider, whose goods, services or works offered for procurement, has local content less than that prescribed for 'class-II local supplier.

(G) Definitions, margin of preference and all other terms as per Ministry of Commerce and Industry, Department of promotion of Industry and Internal trade (Public procurement section) office order No. P-45021/2/2017-PP (BE-II) dated 16/09/2020.

30) The Purchaser reserves the right to reject any tender without assigning any reason and the order for less than the enquired quantity.

31)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.

32. FORCE MAJEURE:

Force majeure is an event beyond the control of supplier/contractor and not involving the suppliers/contractor's fault or negligence and which is not foreseeable. Such events may include, but are not restricted to acts of the purchaser/contractor either in its sovereign or contractual capacity, wars or revolution, hostility, acts of public enemy, civil commotion, floods, explosions, epidemics, quarantine restrictions, strikes, lockouts and freight embargoes or any other event which UCIL may deem fit to consider so. The decision about force majeure shall rest with UCIL which shall be final and binding. Force Majeure clause has to be compulsorily embedded in the order. If there is delay in performance or other failures by the supplier/contractor to perform obligations under its contract due to event of a Force Majeure, the supplier/contractor shall not be held responsible for such delays/failures If a Force Majeure situation arises, the supplier/contractor shall promptly notify the purchaser in writing of such conditions and the cause thereof within fifteen days of occurrence of such event. Unless otherwise directed by the purchaser in writing, the supplier shall continue to perform its obligations under the contract as far as reasonable/practical and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event If the performance in whole or in part or any obligation under this contract is prevented or delayed by any reason of Force Majeure for a period of exceeding sixty days, UCIL may at its option terminate the contract without any financial repercussion on either side.

Annexure-1

33. DISPUTE RESOLUTION MECHANISM AND JURISDICTION:

i. CONCILIATION:

Notwithstanding anything contained in this contract, any disputes or differences whatsoever, which are to be settled amicably between the parties with their authorized representatives, shall be resolved through conciliation.

ii. MEDIATION:

Any disputes or differences, which are not settled amicably through conciliation, then either of the parties, may approach for Mediation to settle under Mediation Act, 2023. The procedure is to be followed as prescribed in the Mediation Act, 2023 amended from time to time

iii. AMRCD

Any disputes or differences between the parties are not settled amicably with conciliation and/or Mediation, then such disputes or differences shall be resolved through Administrative Mechanism for Resolution of CPSEs Disputes (AMRCD).
Any disputes or differences relating to interpretation and application of the provisions of commercial contracts) between Central Public Sector Enterprises (CPSEs) / Port Trusts, inter-se and also between CPSE(s) and Government Departments) / Organizations) shall be taken by either party for its resolution through AMRCD.

iv. ARBITRATION:

Any disputes or differences where clause no. iii is not applicable, the parties may go for arbitration as per the provisions of Arbitration & conciliation Act, 1996 provided the disputes is restricted to less than Rs. 10 cr. (Ten Crores). This amount is with reference to the value of the dispute and not the value of the contract which may be much higher. In all other cases, arbitration shall not be a method of dispute resolution arising out of this contract.

V JURISDICTION:

If the matter is not resolved through above means, the dispute shall be resolved in civil court of law at Jharkhand only.

34. Other Terms & conditions as in "Instructions to Tenderers & General conditions of contract" (enclosed) shall also apply. However in case of any contradiction between above terms & conditions and General conditions of contract then above terms & conditions shall prevail.

35. Contact details:

a) For any clarifications in Purchase order terms, kindly contact Purchase department
S.K Barman -DGM(purchase)/ Mr.**M.Venkata Narendra** Supdt (IE/P) @ Phone No. **08588 294404** (or) e-mail ID:- skbarman@uraniumcorp.in**. & mvenkata.narendra@uraniumcorp.in**

b) For payment related details, kindly contact Accounts department Mr. S.S Gupta Addl.Manager Accounts @phone No: **08588-294464** E-mail ID:ssgupta@ uraniumcorp.in

c)For material receipt details, kindly contact stores department Mr. **Satish Chandra Bitra**- Control of Stores & Purchase @ phone no. 08588-294404 (or) e-mail ID: tmpl-stores1@uraniumcorp.in.

d) Suppliers should submit their company's RTGS details along with all your invoices for releasing payments in time.

36.Preference will be given to parties as per Govt. guidelines in vogue.

37. Uranium Corporation Of India Limited has reserves the right to modify any of the terms and conditions stipulated herein.

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

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 Bid Security Declaration and tender cost as prescribed in NIT

39. In the event of supply please provide the GST registration details along with invoice and raise the invoice as per the provision of GST Act. Information required under GST are furnished below :-

URANIUM CORPORATION OF INDIA LIMITED
P.O: M. C. Palle, Mandal: Vemula
District: YSR Kadapa District
Andhra Pradesh – 516349
Provisional ID: 37AAACU2207N1Z9
PAN: AAACU2207N

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40.For Information to 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.

Mr. Rudra Prasad Nag (Relationship Manager-EAST) : Mobile No. 8232988780
Email id – Rudra.Nag@invoicemart.com

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

(SK BARMAN)
DGM[Purchase & Stores]