URANIUM CORPORATION OF INDIA LIMITED
JADUGUDA MINES

Tender No.: PUR / 2 / 50 / 100689/1271
Item : Ion Exchange Resin

SPECIFIC TERMS & CONDITIONS FOR SUBMITTING THE OFFER

1) **STYLE OF QUOTATION : TWO PART SINGLE STAGE SYSTEM.**
The tender will be submitted on two part system. Part-1 consisting of techno-commercial part (except price) & part-II consisting of price only as per enclosed format (Annexure-3) failing which offer shall be rejected. After evaluation of the Techno commercial offers, the price part of the qualified parties will be opened.

2) **Part-I, Techno Commercial Bid (Unpriced)**
It shall contain:
a) Detailed specification of product.
b) Scan copy of Tender fees & Earnest Money Deposit / MSME exemption certificate as per prevailing govt. guideline.
c) Scan copy of all documents in support of PQC (see clause "PQC" below).
d) Tender acceptance letter (Acceptance of Specification and all terms & conditions of tender in totality).

3) **Part-II, Price Bid** : This part shall contain "Price" as per enclosed format (Annexure-3) only.

4) **MODE OF SUBMISSION OF TENDER**: Bidders who are interested in Supply of Ion Exchange Resin are required to submit their offer in TWO PART (Techno commercial part and price part) through **https://etenders.gov.in/eprocure/app** subject to meeting pre qualification criteria and terms & conditions of our tender (as per annexure -2). Offer must be submitted positively within the due date & time. Bidder must submit all the required information and scan copy of all the required documents in support of PQC and other Tender Terms & conditions failing which their offer is liable to be rejected.

Bidder should submit hard copy of EMD & TENDER FEES in sealed envelope super scribing "EMD,TENDER FEES " tender ref. no. & due date. Same shall be sent to DGM(Purchase) purchase department, UCIL, Jaduguda Mines-832102 and should be reached us on or before due date and time failing which the offer is liable to be rejected . Please do not send the offer in Hard copy.

5) **TO EVALUATE ALL PARTIES ON EQUAL PLATFORM, ALL THE TERMS & CONDITIONS OF THE TENDER HAVE TO BE ACCEPTED BY THE BIDDERS IN TOTALITY FAILING WHICH THEIR OFFER SHALL BE REJECTED.** Bidders shall submit one line confirmation as Tender acceptance letter in their letter head duly signed with indication of Tender number and date as following:
"Specification and all tender terms & conditions have been agreed by us in totality".
Offer received without tender acceptance letter is liable to be rejected and price part shall not be opened.

6) **SCOPE OF SUPPLY**: Supply of Ion Exchange Resin, Material details as per Annexure-1, Make / Brand : Ion Exchange, Indion ARU-104 / Dow Chemicals, Amberjet 4400 Cl / Purolite, Purofine PFA 600 / 4740.
The material will be supplied at UCIL site Jaduguda & Turamdih on duly unloaded and insured basis. JADUGUDA Mill is 25 Km from Tatanagar Rly. Station & TURAMDIH Mill is 6 Km from Tatanagar Rly. Station.

Tender No.: PUR / 2 / 50 / 100689/1271
Item : Ion Exchange Resin

---

7) **QUANTITY**: **2,00,000 Liters (1,20,000 ltrs for Turamdih Mill and 80,000 ltrs for Jaduguda Mill).** Quantity or stores indicated herein is approximate only and purchaser is not bound to order of full quantity and your offer should be valid for part quantity also.

8) **DELIVERY SCHEDULE**: In four equal lots :
For Jaduguda:
1st lot of 20,000 Ltrs within 30 days from the date of Purchase order. 2ndt lot of 20,000 Ltrs within 90 days from the date of Purchase order, 3rdt lot of 20,000 Ltrs within 150 days from the date of Purchase order, 4th lot of 20,000 Ltrs within 180 days from the date of Purchase order.
For Turamdih: In four equal lots of 30,000 Ltrs at an interval of three months. Ist lot within 2 month from the date of Purchase order.
However actual delivery schedule shall be given at the time of placement of Purchase order. Delivery schedule may vary depend upon stock position and consumption pattern.

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

a) The bidder should be manufacturer or their authorized dealer of specified make/brand of Resin as mentioned in the tender.
b) In case of manufacturer, valid documentary evidence is to be submitted.
c) In case of authorized dealer, a copy of valid authorization certificate from the principal must be submitted.
d) The bidder should have successfully supplied a minimum 60,000 ltrs ION Exchange resin of specified make/brand mentioned, to any organization in any of the current/last five financial years. PO copy alongwith invoice as a proof of supply in support of the same must be submitted.
e) The bidder's average annual turnover during last 3 financial years i.e. 2022-2023, 2023-2024 and 2024-25 ending 31st March, should be at least Rs.2,25,05,760/-. Audited balance sheet and profit and loss account must be submitted by the bidder in support of above.

10) **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).

11) Price Break up: Bidder must submit price only as per Price format (Annexure-3), failing which offer may not be considered.

12) **PRICE TERMS:** FOR DESTINATION, duly unloaded & insured basis. JADUGUDA is located at about 25 KMs from TATANAGAR RAILWAY STATION and TURAMDIH is located at about 6 Km from TATANAGAR RAILWAY STATION.

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

14) **PRICE VARIATION CLAUSE:** Price variation only on account of changes in the existing government GST and new imposition of GST will be considered.

15) **BASIS OF EVALUATION**: Evaluation of L1 (Lowest) bidder shall be done based on their lowest landed quoted amount as per Price format Annexure-3 subject to qualify in Part-I. Bidder should quote their amount in both figures as well as in words. In case of any discrepancy in figure and words amount, then amount written in words will be final.

---

16) **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.***

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

18) **Guarantee / Warranty** : 12 months from the date of charging into the vessel /Column or 18 months from the date of receipt & acceptance of material at UCIL stores.

19) **TENDER FEE**: Parties who are interested to participate in the tender may do so by depositing **Rs.1500/-** as tender fee deposited in SBI (any branch) through SBI challan as per format available at UCIL website(www.uraniumcorp.in). Documentary evidence regarding tender document fee submitted through SBI challan i.e. scan copy of the same must be uploaded along with Techno-commercial part. Subsequently hard copy of challan should be sent to DGM(Purchase),purchase department and should be reached us on or before due date and time in sealed envelope super scribing "TENDER FEES" tender ref. no. & due date without which the offer shall be rejected.

Exemption to tender fee will be allowed to company / units registered as per the Public procurement policy for MSE's order,2018 of Govt. of India or as per prevailing govt. guideline, subject to submission of scan copy of current valid documentary evidence.

20) **EARNEST MONEY DEPOSIT:** The E.M.D amount shall be **Rs.7,50,192/-** (Rupees Seven lakhs fifty thousand one hundred ninety two) only. EMD shall not bear any interest. EMD may be submitted in the form of Bank Guarantee / Demand Draft / Banker Cheque 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 as per the prevailing Govt. guideline issued by the relevant Ministry for their respective sector 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:

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.

21) **SECURITY DEPOSIT**: The successful bidder shall furnish a security deposit to the extent of 3% 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 @ 3% 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 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.

22) **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.
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.

23) **LIQUIDATED DAMAGE (LD)**: Liquidated Damages (LD) shall be levied on monthly shortfall quantity where reasons are attributable to supplier / contractors for delays in execution of purchase order / contract. LD shall be levied @ 0.5% per week 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).

24) For the portion of delay which is attributable to UCIL / force majeure or to the supplier / contractor, the case shall be dealt with as follows :

Tender No.: PUR / 2 / 50 / 100689/1271
Item : Ion Exchange Resin

A. Delay attributable to UCIL / Force majeure

LD	Not Applicable
Taxes & Duties	Any increase in taxes and duties on account of statutory increase, fresh imposition of any duty or taxes which take place during such extended period shall be admissible.
Price Variation	Price variation , if indicated in the Work Order/ Purchase Order , shall be applicable during such extended period

B. Delay attributable to Supplier / Contractor

LD	Applicable
Taxes & Duties	Increase / fresh imposition of taxes and duties during the extended period will be to the account of the supplier/contractor. Any decrease in taxes and duties during the extended period will be availed by UCIL
Price Variation	Price variation, if indicated in the contract will be applicable for the work performed within the scheduled period of contract. For work executed during the extended delivery period, the rates as prevailing on the last day of the scheduled contract period only may be paid. De-escalation / reduction, if any, which takes palce, shall have to be passed on to UCIL

25) **MSME (SC/ST)**: Supporting documents related to MSME (SC/ST) organization to be submitted along with techno commercial bid.

26) **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).

27) **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
Customer Care	022-62357351	customercare@invoicemart.com

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

Tender No.: PUR / 2 / 50 / 100689/1271
Item : Ion Exchange Resin

For Correspondence Email id : jadpur2@uraniumcorp.in

28) **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, except when Global tender enquiry has been issued. In global tender enquiry's Non-local suppliers shall also be eligible to bid along with class-I local suppliers and Class –II local suppliers in procurement of all goods, services or works not covered under above clause (1).

Purchase preference in the procurements of goods or works, which are covered under clause (2) above 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.

Purchase preference in the procurements of goods or works, which are covered under clause (2) above 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.

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 thisOrder.

a) If 'Class I Local suppliers' qualify for award of contract for at least 50% of thetendered 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,purchasepreferenceshouldbegiventothe'ClassIlocalsupplier'over'Clas s 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.

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.

Note: False declarations regarding Class I / Class II status will be considered as breach of the Code of Integrity under Rule 175(1) (i) (h) of the General Financial Rules for which a bidder or its successors can be debarred for up to two years as per Rule 151 (iii) of the General Financial Rules along with such other actions as may be permissible under law.

29) Preference under make in India shall be given to class I Local supplier as defined in public procurement (preference to make in India) order 2017 as amended from time to time and its subsequent orders/notifications issued by concerned nodal ministry for specified goods/products. The local content to qualify as a class I local supplier should be minimum **50%.** If the bidder wants to avail the purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of location at which the local value addition is made along with their bid, failing which no purchase preference shall be granted.

Tender No.: PUR / 2 / 50 / 100689/1271
Item : Ion Exchange Resin

---

30) In case of the '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', as the case may be.

31) **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.

32) **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 Supplier. 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.

33) **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.

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

35) **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.

36) **The final acceptance of the tender rests with UCIL, who reserves itself the right to reject any or all tenders without assigning any reason.**

37) Bidder whose name exists in our dormant list (Adverse remarks register) their offer will not be considered.

38) Bidder whose Tender is not accepted shall not be entitled to claim any costs, charges, expenses of and incidental to or incurred by him through or in connection with his submission of Tender, even though UCIL may elect to withdraw the invitation of tender.

39) Conditional offer will out rightly be rejected. Offer shall be submitted by the bidders online as per our price format (BOQ) only failing which offer is liable to be rejected.

40) **UNDERTAKING** : Undertaking not to give any gift / inducement in correction with securing any favour in dealing with UCIL as per enclosed format.

41) **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.

42) **INSURANCE:** Transit insurance should cover all risks upto the destination. Insurance will be arranged by the supplier.

Tender No.: PUR / 2 / 50 / 100689/1271
Item : Ion Exchange Resin

---

43) **PRE CONTRACT INTEGRITY PACT:** Bidder should submit duly filled and signed Pre Contract Integrity Pact as per enclosed format.

44) **Other Terms & conditions as in "Instructions to Tenderer and 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.

45) **PUC certificate of Pollution control, if applicable, should be submitted along with supply of material.**

46) **REJECTION OF GOODS:** UCIL reserves the right to reject goods which are not as per specification and also if supplied in breach of the terms & conditions stipulated. In case of rejection you shall have to replace free of cost or refund the amount paid.
UCIL shall be entitled to recover from the supplier costs incurred by UCIL in respect of the rejected goods. Rejected goods will be lying at the UCIL's store at the supplier's risk and shall be removed by the supplier at his own cost immediately on receipt of rejected advice. The Corporation will not be responsible for any loss on account of deterioration etc. of the rejection goods. If rejected goods are not removed by the supplier, UCIL may charge penal rent and dispose off the goods as deemed.

47) **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

48) **Dispute resolution Mechanism and Jurisdiction:**
   a. **Conciliation**: Notwithstanding anything contained in this contract, any disputes or differences whatsoever, which are to be settled amicably between the parties with their authorized representative, shall be resolved through conciliation.

b. **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.
c. **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 contract(s) between Central Public Sector Enterprises (CPSEs) / Port Trusts, inter-se and also between CPSE(s) and Government Department(s) / Organization(s) shall be taken by either party for its resolution through AMRCD.
d. **ARBITRATION**: Any disputes or differences where clause no. (c) 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.
e. **Jurisdiction**: If the matter is not resolved through above means, the dispute shall be resolved in civil court of law at Jharkhand only

49) **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 prescribed in NIT

50) **ETHICS IN TENDERING & OTHER BUSINESS DEALINGS**

Dear Sir,
Uranium Corporation of India Ltd, a Government of India undertaking under the administrative control of Department of Atomic Energy is doing its business as per the rules and regulation of the Public Sector Undertaking and other statutory agencies. The business is done in an ethical, rational & impartial manner with good corporate governance.

In our endeavour to be more transparent in our dealings and to support our ideology all **Vendors, Customers and Business Partners** are requested not to provide any gift and / or inducement to any of our employees for securing / being granted favour in dealings with our Company. In assurance of your commitment to the aforesaid, it will be highly appreciated if you fill up, sign and abide by the attached undertakings.

Report of any gifts and / or inducements sought by any employee of the company should be immediately reported to any one of the following:

URANIUM CORPORATION OF INDIA LIMITED
JADUGUDA MINES

Tender No.: PUR / 2 / 50 / 100689/1271
Item : Ion Exchange Resin

Chairman & Managing Director Uranium Corporation of India Ltd, PO Jaduguda, Distt- East Singhbhum Jharkhand- 832 102 Email:cmdsect@uraniumcorp.in	Chief Vigilance Officer Uranium Corporation of India Ltd PO Jaduguda, Distt- East Singhbhum Jharkhand- 832 102 Email: cvo@uraniumcorp.in

We assure you that complaints if any made by you on the subject will be kept confidential and fair investigation will be conducted and appropriate action will be taken. Similarly, we except your commitment to the undertaking and its violation will have consequences as per prevailing rule of the Company.

Thanking you,
For Uranium Corporation of India Ltd

Name ----------
Designation ----------
Date ----------