

**URANIUM CORPORATION OF INDIA LIMITED**  
**P.O: JADUGUDA MINES, JHARKHAND - 832102**

**Annexure-2**  
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Ref: Enquiry No.: 2/PE170005/1  
item: Caustic Soda Flakes

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

- 1) **STYLE OF QUOTATION** : TWO PART SINGLE STAGE SYSTEM
  - a) 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.
  - b) Quotations are to be submitted in 'DUPLICATE' and to be typewritten or printed on vendor's letterhead. Any correction or over writing should be authenticated.
  
- 2) **PART-I, TECHNO COMMERCIAL BID (UNPRICED)**

It shall contain

  - a) Detailed specification of your product.
  - b) Deviations, if any, from tender specifications.
  - c) Clear mention about the type of packing offered.
  - d) Commercial terms & conditions of sale
  - e) Blank (unpriced) price bid proforma.
  
- 3) **PART-II, PRICE BID** : This part shall contain "Rate" only. This should be strictly as per our enclosed price format (Annexure - 3).
  
- 4) **MODE OF SUBMISSION OF TENDER**
  - a) Both parts of the offer should be sealed and superscribed with tender reference no., due date, Part No. i.e. Part-I for techno-commercial bid and Part-II for price bid and bidder's name & address.
  - b) Personal delivery is recommended. Tenderers forwarding tender by mail shall do so at their own risk. Tender received after the due date & hour may not be entertained. All envelopes duly sealed should be addressed to the COP, Uranium Corporation of India Ltd., P.O. Jaduguda Mines, East Singhbhum, Jharkhand –832 102. Incomplete offers are likely to be rejected/ignored.
  - c) Offer shall **NOT** be sent by E-mail or Fax.
  
- 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**: 45 M.T
  
- 7) **DELIVERY SCHEDULE**: Immediately. However, delivery schedule as written in our order shall apply.
  
- 8) **PRICE**: Your price should be on landed cost basis i.e. inclusive of basic price, all statutory duties & taxes, freight & unloading charges including Service Tax. Concessional rate of Sales tax should be considered to quote your price.
  
- 9) **PRICE TERMS**: Offers must be submitted on FOR DESTINATION basis for supply by road including loading & unloading. (JADUGUDA is located at about 25 Km from TATANAGAR Rly. Stn.).
  
- 10) **FIRM PRICE** : The price should be firm till execution of entire order quantity.

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- 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) **SAMPLING**: Sampling of the material shall be done at the time of unloading the material in the presence of your representative if available or else the person carrying the challan shall be considered as your representative. Sampled material shall be analyzed in UCIL, Jaduguda laboratory. The result of the same shall be treated as final & binding for both the parties. In no case repeat sampling shall be done other than originally done at the time of unloading the material.
- 13) **PRO RATA DEDUCTION**: Analysis report of our Lab will be final. Pro rata deduction will be made for material below the specified grade as per the following:
- a) Below 99.5% & up to 96%: Single pro rata deduction shall be made based on the landed value.
  - b) Below 96% & up to 93%: Double pro-rata deduction shall be made based on the landed value.
  - c) Below 93% & up to 90%: Triple pro rata deduction shall be made based on the landed value.
  - d) Supplied material analyzing below 90% shall be rejected.
  - e) 0.5 & above % NaOH will be rounded off to the next integer.
- 14) **VALIDITY**: The offer should remain valid for 120 days from the date of opening of the tender.
- 15) **TENDER DOCUMENT FEES**: Kindly submit tender document fees of Rs. 500/- in SBI (any branch) through SBI challan as per format available at UCIL website.
- 16) **EARNEST MONEY DEPOSIT**: E.M.D must be submitted as per our "Instructions to tenderer and general conditions of contract" (Annexed). The E.M.D amount shall be Rs. 25,000/- (Rupees Twenty Five Thousand only).
- 17) **SECURITY DEPOSIT**: The successful bidder shall furnish a security deposit to the extent of 5% of the total value of the order, within 20 days from the date of order 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 / counter guaranteed by an Indian Nationalised Bank in favour of URANIUM CORPORATION OF INDIA LTD.
- 18) **BANK GUARANTEE (B.G) :**
- a) Bank guarantee should be as per our proforma & issued by an Indian Nationalised bank.
  - b) 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.

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

- a) Name of manufacturer of the offered material must be mentioned. Order will be placed for material of specified make as per the choice of the corporation if more than one make material has been offered.
- b) In case of dealer, offer without valid dealership certificate with proper date & authorized signature may be rejected.
- c) Purchase order copies of supplied at least 10 MT of caustic soda in any of the last three financial year 2013-14, 2014-15 & 2015-16 to be submitted

**20) AGREED LIQUIDATED DAMAGES:** Supply should be effected as per stipulated delivery schedule. If there is shortfall in supply, it should be made up within a week. If there is shortfall even after one week grace period, deduction @ ½% of the value of the quantity in arrears will be effected per week of delay.

**21) 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.

**22) 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.

**23) PREFERENCE:** Preference will be applicable as per Govt. guidelines in vogue.

**24)** In case of E-1 transaction 'C' form cannot be issued.

**25)** The purchaser reserves the right to reject any tender without assigning any reason.

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

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