

**URANIUM CORPORATION OF INDIA LIMITED**  
**JADUGUDA MINES**

Annexure-2  
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Public Tender No.: PUR / 1 / 80 / 0880 / 569  
Item : Medicines

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

- 1) **SCOPE OF TENDER** : Supply of specified make of medicines as per Annexure-1.
- 2) **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 as per enclosed format (Annexure-3). 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.
- 3) **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 as per enclosed price format (Annexure-3).
  - d) All documents in support of your credentials (see clause "CREDENTIALS" below).
  - e) Copy of Drug Licence.
  - f) Deviations if any, from tender terms & conditions.
- 4) **PART-II, PRICE BID** : This part shall contain "Price" as per enclosed format (Annexure-3) only.
- 5) **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 Dy. General Manager (Purchase & Stores), 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.
- 6) **QUANTITY TOLERANCE**: Quantities indicated in our tender is tentative. The quantity may increase or decrease subject to our requirement with a tolerance of  $\pm 25\%$ . Entire tendered quantity may not be finalized on one party and as such your offer should be valid for part quantity also.
- 7) **DELIVERY SCHEDULE** : Delivery shall be on **as and when required basis** and upon confirmation from competent authority.

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- 8) PRICE: Please submit your best institutional price for the enquired items inclusive of VAT/CST.
- 9) PRICE TERMS : Offers must be submitted on 'FREE DELIVERY' basis for supply at our UCIL Stores, JADUGUDA ( Jaduguda is located at about 25 Kms from Tatanagar Rly Station).
- 10) VALIDITY :
- a) FOR TECHNO COMMERCIAL PART : 120 days from due date.
  - b) FOR PLACEMENT OF ORDER : 90 days from the opening date of price part.
- 11) FIRM PRICE : Your quoted price shall remain firm till execution of entire order quantity.
- 12) PAYMENT TERMS : Payment will be made within 30 days from the date of receipt and acceptance of material at our Stores. No other payment terms is acceptable.
- 13) EARNEST MONEY DEPOSIT : As per our "Instructions to tenderer and general conditions of contract" (enclosed). The E.M.D amount shall be Rs. 2,00,000/- (Rupees Two Lakhs only).
- 14) SECURITY DEPOSIT : The successful bidder shall furnish a security deposit to the extent of 5% of the total value of the 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/ counter guaranteed by an Indian nationalised bank in favour of URANIUM CORPORATION OF INDIA LTD.
- 15) 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.
- 16) CREDENTIALS : Bidders must submit copy of the Purchase Orders executed in the last 3 years to reputed (Public/Private) companies for evaluation of their performance by UCIL.

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- 17) PLACEMENT OF ORDER : Please confirm full details of your Distributor / Dealer based at Jamshedpur for placement of order.
- 18) EXECUTION OF ORDER : During the time of execution of order, you will invariably indicate Expiry date, Batch no., Mfg. date and Manufacturers name in details in your challan.
- 19) EXPIRY DATE : The self life of the Medicine should be more than one year from the date of supply. You will confirm in your quotation without fail that in the event of placement of order on you the unconsumed medicines having expired or about to expire will be exchanged with new batch of long expiry date medicines after execution of the order also.
- 20) DRUG LICENSE : Xerox copy of valid drug license must be submitted alongwith offer.
- 21) RISK PURCHASE : In the event of rate contract not being executed satisfactorily, we reserve the right to purchase material from alternative sources at your risk and cost.
- 22) CANCELLATION OF CONTRACT : 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) PURCHASE PREFERENCE : Preference will be given to parties as per Govt. guidelines in vogue.
- 24) Other terms & conditions as in "Instructions to Tenderer & General Conditions of Contract" (enclosed) shall also apply.

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