

**Part I (Pre-Qualification Part)**

- 1) Bidders who are interested in supply are required to submit their offer to purchase department on or before due date and time as per address indicated in our enquiry in two parts. Part-I consisting of Pre-Qualification Part and Part-II consisting of Techno-commercial Cum Price Part. Bidder should submit both parts in separate sealed envelope superscribing Part-I, Part-II and bidders name and address on top of the envelope. Offer submitted in single part will out rightly be rejected. These two parts i.e. one Pre-Qualification Part and one Techno-commercial cum Price Part should be submitted in separate envelope superscribing (a) Tender No. & due date (b) Name and Address of Bidders. Bidders who are not meeting the pre-qualification criteria and also not accepted Terms & Conditions of NIT (as per Annexure-2), their offer will be rejected.
- 2) **Pre -Qualification Criteria:** (As per Annexure-3).  
(Bidder must submit all the required information and documents in support of PQC and other NIT terms & conditions along with part-1 of their offer, failing which their offer will be rejected, no additional documents will be allowed after receipt of tender
- 3) All terms & conditions indicated in Part-II is required to be accepted by the bidders in totality in Part-I (Pre-qualification Part) failing which their offer will be rejected and price part shall not be opened and Bidder should also indicate one line confirmation in Pre- qualification part that “**All NIT terms & conditions indicated in Techno-commercial cum Price part (as per Annexure-2) have been agreed by us in totality**”
- 4) Bidders who are not registered with UCIL for RTGS payment, they should provide bank details, photo copy of pan card and GST numbers & copy of cancelled cheque leaf along with pre qualification part.

**Above required information shall be furnished in Part I (Pre-Qualification Part)**

**[K.A John]**

**Asst. Supdt (CIVIL)  
Purchase Dept.**

**Part-II (Techno-commercial Cum Price Part)**  
**NIT TERMS & CONDITIONS**

- 1) Following terms & conditions is required to be accepted by the participated bidders in totality and also mention one line confirmation in Part-I (Pre-qualification Part) that **"Specification and All NIT terms & conditions indicated in Technocommercial cum Price part (as per Annexure 2) have been agreed by us in totality"** Failing which their offer will be rejected and price part shall not be opened.
- 2) **BASIS OF EVALUATION:** offer submitted by the bidder shall be in two part .Evaluation of L1 (Lowest) bidder shall be done based on their lowest landed quoted rate subject to qualify in Part I i.e. Pre Qualification Part. Bidder should quote their rate both figures as well as in words. In case of any discrepancy in figure and words rate, then rate written in words will be final.
- 3) Bidders whose name exists in our **dormant list (Adverse Remarks Register)** their offer will not be considered.
- 4) **PRICE TERM:** Bidders should submit their offer on F.O.R. destination basis only for supply of materials at our Tummalapalle Stores. No other price term is acceptable. All freight and insurance charges will be borne by the bidder.
- 5) **VALIDITY:** Offer validity should be **90 days** from the due date of tender.
- 6) **PAYMENT TERM:** Bidder should quote payment term as "100% payment will be made within 30 days from the date of receipt & acceptance of material "
- 7) **DELIVERY SCHEDULE:** Material shall be supplied **within 03 Months** from the date receipt of purchase order
- 8) 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.
- 9) Bidders who are interested to participate in the tender opening may do so at their own arrangement on scheduled due date.
- 10) **PRICE:** Price should be on landed cost basis i.e. inclusive of basic price, insurance, freight, packing & forwarding and GST and other charges as per Annexure-4.Any change in the Taxes & Duties after tender submission date shall be to UCIL account. Price should be quoted in INR only.
- 11) **FIRM PRICE:** The price should be firm till execution of entire order. Price variation is not acceptable.
- 12) Bidder should submit their GSTIN number along with their offer as well as indicate HSN code and SAC code for their quoted materials and services respectively as the case may be.
- 13) **AGREED LIQUIDATED DAMAGE:** Supply should be affected 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/work order for each week of delay subject to a maximum of 5% of the total value of contract (excluding Taxes and Duties).In case of delay beyond 10 weeks UCIL reserves the right to cancel the order and levy penalties.
- 14) **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.
- 15) **FORCE MAJEURE:** In the event of strikes / lockouts, closure of work (whole or partial) breakdown of machinery, act of god or any other cause beyond our control, preventing or hindering the normal operation, we shall be at liberty to cancel this order at any time before receipt of goods without being liable to the supplier for damages or other claims.

- 16) **DISPUTES:** Both parties agree in, disputes arising out of this order may be settled by arbitration, in accordance with the Indian Arbitration Act, 1940 & its subsequent amendment, by a sole arbitrator who shall be appointed by the Chairman & Managing Director of this Corporation (UCIL).
- 17) **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.
- 18) **JURISDICTION:** This agreement order shall be deemed to have been executed at Jaduguda, Dist: East Singhbhum, Jharkhand and it is subject to the jurisdiction of Court of law in Ghatsila only, irrespective of anything to the contrary that may be mentioned in the tender / quotation.
- 19) Preference will be given to parties as per Govt. guidelines in vogue.
- 20) 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**

**[K.A John]**

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**Purchase Dept.**

**Annexure-3**

**Pre-Qualification Criteria :**

- a) The bidders should be OEM (or) their authorized dealer of HP/ DELL Make Computers and should submit authorized dealership certificate along with their offer, failing which offer shall be rejected.

**[K.A John]**

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Purchase Dept.**