NOTICE INVITING TENDER NO. NIT :

TMPL/MILL/MECH/NIT - 050

T E N D E R

F O R

REPAIRING/MACHINING OF SEAL STRIPS FOR
HORIZONTAL BELT FILTERS
NOTICE INVITING TENDER NO. NIT : TMPL/MILL/ MECH- 050

Job:
1. Tenders to be deposited in the/at the office of Manager [Admin], Uranium Corporation of India Ltd., Tummalapalle Project, A.P.-516349 on or before 27/04/2017 up to 3.00 PM.

2. Tenders shall be opened in presence of Tenderers who may like to present at 3.30 PM on 27/04/2017 at office of Chief Manager [Admin] Uranium Corporation of India Ltd., Tummalapalle Project, A.P.-516349.

Issued to: __________________________________________
(Name of the Contractor / Tenderer)

Signature of Officer
Issuing the Tender Documents : _____________________________
Designation : _____________________________
Date : _____________________________
Cash Memo / Receipt No. : _____________________________
NOTICE INVITING TENDER NO: TMPL/MILL/MECH/NIT/050

Sealed Tenders in 2 (TWO) sets (one original and one copy) are invited by the Chairman & Managing Director, Uranium Corporation Of India Limited (UCIL), Tummalapalle, Andhra Pradesh for the execution of following works.

<table>
<thead>
<tr>
<th>Name of Works &amp; Plant</th>
<th>Repairing/Machining of seal strips (MOC: Ultra High Molecular Weight Polyethylene) of Horizontal Belt filters – 200 no's</th>
</tr>
</thead>
</table>

Earnest Money Deposit: Rs.9,000.00 (Rupees Nine Thousands Only) in form of Demand draft Favoring "Uranium Corporation of India Limited" payable at SBI, Pulivendula Main Branch (code:0989).

Cost of Tender document: Rs 500/- (Rupees Five Hundred only)

Estimated Value of work: Rs.4.60 Lakhs

Nature of tender: Two Part Tender

Issue Date of Tender Document: 28.03.2017

Closing Of Sale of Tender Document: 27.04.2017 up to 02:30 PM

Last date of receiving of Completed Tender: 27.04.2017 at 03:00 PM

Tender Opening Date & Time: 27.04.2017 at 03.30 PM

If UCIL Tummalapalle Office happens to be closed on the last date and time mentioned for any of the above events, the said events will take place on the next working day at the same time & venue.

Full details, terms & conditions & other specification of work are available in the tender document, which can be obtained from the office of Chief Manager (Admin), UCIL Tummalapalle, P.O: Mabbuchintala Palle, Vemula (Mandal), Y.S.R Dist – 516 349, Andhra Pradesh on payment of cost of tender document (non-refundable) in cash on all working days except Sunday and Holiday between 9.30AM to 11.30AM & 2.30PM to 4.30PM on written request letter (OR) Alternatively, the tender documents can also be downloaded from our website - www.uraniumcorp.in. In such case, the tender document fee and other documents as prescribed above should be furnished along with the bid document. Mere issue of tender document doesn’t mean that party is qualified.

Sealed tenders (including both Technical Part & Price Part) will be allowed to drop in the ‘Tender Box’ kept in the office of Chief Manager (P & A), UCIL, Tummalapalle Project at the above mentioned address on or before 27/04/2017 up to 3.00 PM and the same will be opened at 3.30 PM on the same day at the same venue in the presence of tenderers who may like to be present.

The tenders are to be submitted to the Ch. Manager [Admin], UCIL - Tummalapalle on or before the date and time fixed for receiving the bid. The sealed outer cover should contain two envelopes each sealed and marked with tender no., closing date and general description of work tendered for and type of bid. One sealed envelope should contain technical proposal and commercial terms and conditions and the other sealed envelope price proposal. Both envelopes should be enclosed in an outer sealed cover, which should be super scribed with NIT No. and general description of the work quoted for.

No extension of due date and hour of submission will be entertained for postal delay or missing of documents

The Corporation reserves the right to accept or reject any or all the tenders in full or part or to split up the works if necessary in favour of more than one Bidder, without assigning any reasons whatsoever and the tenderers shall be bound to perform the same at his quoted rates.

For Chairman & Managing Director
Uranium Corporation of India Limited
## INDEX

<table>
<thead>
<tr>
<th>Sl. No</th>
<th>Description</th>
<th>Page no</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Essential terms and conditions for submitting the offer</td>
<td>5</td>
</tr>
<tr>
<td>2.</td>
<td>Job description &amp; scope of work (Annexure-D)</td>
<td>6</td>
</tr>
<tr>
<td>3.</td>
<td>General terms and conditions for submission of the offer (Annexure-E) &amp; Pre-qualification criteria</td>
<td>7-10</td>
</tr>
<tr>
<td>4.</td>
<td>General conditions of contract</td>
<td>11-13</td>
</tr>
<tr>
<td>5.</td>
<td>Any deviations from tender &amp; Company Profile as per Annexure-A &amp; B</td>
<td>14-15</td>
</tr>
<tr>
<td>6.</td>
<td>Price format as per (Annexure-C)</td>
<td>16</td>
</tr>
<tr>
<td>7.</td>
<td>Check list for documents to be submitted</td>
<td>17</td>
</tr>
<tr>
<td>8.</td>
<td>Submission of documents</td>
<td>18</td>
</tr>
</tbody>
</table>
ESSENTIAL TERMS AND CONDITIONS FOR SUBMITTING THE OFFER

1. Before submission of tender, the Tenderers are advised to make themselves fully conversant with the conditions of tendering, General conditions and Special conditions etc. They are also advised to physically visit the site to understand site working conditions, nature & modus operandi of jobs prior to quote for the same.

2. The Tenderer shall submit his tender strictly in accordance with the tender specification and terms & conditions laid down in the tender document. No tender will be accepted by Post / Courier.

3. By submitting a tender for the work, a Tenderer will be deemed to have satisfied himself by actual inspection of the site and locality of the work, if so required and that the rates quoted by him in the tender will be adequate to complete the work in all respect according to the specification and other working conditions.

4. The Tenderer should mention their Price/ Item rates in figures as well as in words. In case of any dispute / ambiguity, the price/ rates mentioned in words shall be considered as final. No insertions, postscripts, additions and alterations shall be recognised unless confirmed by the Tenderer’s signature.

5. Tender bids (Technical as well as price) shall be submitted strictly in a manner asked giving full details / information necessary for assessing their offer

6. Canvassing in any form is strictly prohibited and any Tenderer found to have resorted to canvassing or influencing other Tenderer shall be liable to have his tender rejected summarily.

7. Tender documents are not transferable.

8. The units registered under Single Point Registration Scheme of NSIC are eligible to get the benefits of issue of the Tender document free of cost and Exemption from payment of Earnest Money Deposit (EMD) as per govt. notification subject to submission of valid NSIC registration for work contracts. However, they will confirm acceptance for submission of security deposit in case of award of contract to them.
JOB DESCRIPTION

(Annexure-D)

The repairing of seal strips are Specific repairing jobs related to Horizontal belt filters. The scope of the work is mentioned below in detailed. All the jobs related this tender has to be done at the contractor's work place. All the jobs regarding this tender are been given on need basis depending on availability at site and contractor has to agree for the same. These jobs shall have to be done by the Contractor with required resources like manpower, machines, tools & tackles, supervision etc. within mutually agreed time period.

The Scope of work in each activity is briefly mentioned below.

Scope of work of Bidder:

1. Transportation of the seal strips from the UCIL, TMPL site to their ex-works.
2. Surface finish to be done precisely with Planner milling machine horizontally and vertically as per the requirement of the job.
3. Jig and clamp to be made and on the surface plate to process machining by planner milling machine.
4. Surface milling will be done to make plain surface in the grooves portion.
5. Seal trips edge height will be reduced to 3mm as per requirement.
6. Transportation of the seal strips from their ex-works UCIL, TMPL site
GENERAL TERMS & CONDITIONS FOR SUBMITTING THE OFFER

(ANNEXURE-E)

I. PRE-QUALIFICATION CRITERIA:

The Tenderer who wish to participate in the Tender shall fulfil the following Qualifying Criteria.

A. Experience Criteria

1. The bidder should have hands on experience in doing the machining jobs of material: UHMWPE (Ultra High Molecular Weight Poly Ethylene) at least for an amount above are equal to Rs.3,00,000.00 (Rupees Three lacks only) during last two financial years ending on 31.03.2017 in any reputed industry (Supporting work orders should submit along with bid)
2. Bidder should have registered TIN number.

2. STYLE OF QUOTATION - TWO PARTS TENDER:

a. Quotations are to be submitted in DUPLICATE and to be typewritten or printed on vendor’s letterhead. Any correction or overwriting should be authenticated.

b. The quotation should be in English language only.

C. The tender will be on two-part system.

Part-I: consisting of technical & 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.

(1) PART-1: TECHNO COMMERCIAL BID (UNPRICED)

It shall contain:

a. Tender’s covering letter

b. Tender document fee deposit details (without tender fee offer will be rejected)

c. Earnest money deposit document (without EMD offer will be rejected)

d. Acceptance of terms & conditions of NIT. (each page of NIT shall be signed & stamped by competent person)

e. Details of similar work orders executed/Ongoing during last 2 years which should include the details like name of the job, name of the client, period of Contract, value etc along with documents in support of successful execution of the work from the client in support of pre-qualification criteria.

f. Deviation, if any from tender scope and terms & conditions. (Annexure-A)

g. Details of company profile (Annexure-B)

h. Blank (Un-priced) Price bid proforma. (Annexure-C)

(2) PART-2: Price Bid envelope shall contain papers of duly signed and stamped price / rate proposal in the prescribed formats only in Duplicate along with tenderer’s covering letter in duplicate.
(3) **MODE OF SUBMISSION OF TENDER:** Tender / quotation / bid shall be submitted in a manner asked strictly in accordance with the tender terms & conditions laid down in the Enquiry / Tender document giving full details necessary for assessing their offer. Contractor shall sign and stamp on each pages of this tender document. Canvassing in any form is strictly prohibited and disqualify the tenderer for the tender submitted for. Tenders will be rejected, if sealed tender envelopes are not super scribed on the top as per instructions given. Tenders will not be received after due date and time. Tenders will not be accepted by Fax. Tenders submitted without earnest money deposit will be summarily rejected. If any of the date under this contract is declared holiday, the event scheduled on that day will be automatically shifted on the next working days.

Sealed tenders / quotations in duplicate should be submitted in two parts as given below (or as mentioned in our enquiry letter) to the Competent Authority- UCIL. The above envelopes shall be super scribed on the top as Techno Commercial Bid and E.M.D. and Price Bid respectively with NIT / Enquiry No. & Date / full name of the work / Tender Opening Date / Name & Address of the tenderer.

Finally both envelope shall be inserted into a third cover. And this third envelop shall also be sealed and properly superscribed as Name of the work on the top with Tender/Enquiry Number & Date / Tender Opening Date/ Name and Address of the Tenderer, etc. The tenders after receipt shall be opened on the stipulated date and time by the Chairman and Managing Director or his representative in presence of the intending bidders. Both parts of the offer should be sealed and super scribed with NIT 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.

Incomplete offers sent by E-mail / fax will be rejected / ignored.

(4) **PRICE:**

Your quotation should clearly indicate price including service tax, excise duty, freight and insurance if any as per the price format. All Taxes including service tax, royalties, duties, octroi etc. and other taxes for execution the contract under the scope of work shall be borne by the contractor and shall not be payable extra. Bidders quoted rate shall be inclusive of all such charges. Any increase of the same at any stage during execution of the contract shall have to be borne by the contractor. Any new taxes imposed by Govt/statutory authority during the contract period also need to be borne by the contractor.

(5) **E.M.D.:** Offer shall be accompanied by EMD for an amount of **Rs 9,000/-** (Rupees Nine Thousands only). EMD shall be by way of a Demand Draft drawn in favour of “Uranium Corporation of India Limited” payable at SBI Pulivendula Branch (**Code No. 0989**). No cash or cheque in any form will be accepted as earnest money. No interest will be paid on the earnest money deposit. Tenders received without earnest money deposit will be summarily rejected.

**Return of earnest money:** The earnest money of successful Tenderer will be adjusted into security deposit after signing of contract agreement. The earnest money of unsuccessful Tenderers will be returned within 01 (one) month after Issuing of work order contract & following execution of the contract agreement and after getting written request thereof.
(6) SECURITY DEPOSIT:

The Amount of Security Deposit including the amount of Earnest Money shall be 10% of the awarded value of work. Fifty percent of this amount shall have to be deposited as initial security deposit at the time of execution of agreement including the amount deposited as Earnest Money.

In addition to the above, further amount to the extent of the 5% of awarded value of the work will be deducted from the running account bills by way of percentage deductions. Such percentage deduction shall @10% of the running account bills till the full amount of security deposit is realised / retained by the corporation.

Failure in carry out the awarded work shall entail forfeiture of the security deposit. Security deposit will be refunded without any interest on written request in duplicate to the Engineer-In-Charge after three months of satisfactory completion of the work order. This will be released after successful completion of the work and taking over & on submission of PBG till defect liability period..

(7) AGREED LIQUIDATED DAMAGE:

Time shall be the essence of the contract. If successful Tenderer fails to execute the order within the agreed stipulated schedule, he shall be liable to pay agreed liquidated damages a sum @ ½ % of the order value per week or part thereof of delay subject to a maximum of 5%. In case of delay beyond 10 weeks, UCIL reserves the right to cancel the order and get the balance.

(8) PAYMENT TERMS:

Contractor shall be paid as per the following schedule duly certified by the Engineer-in-charge of the contractor bill

➢ Only one bill monthly and maximum 12 bills shall be payable against submission of duly certified bill after joint measurement. The decision of Engineer-in-charge in this matter shall be final.

(9) PERIOD OF WORK/CONTRACT.

The period of work shall be One year as per schedule of work from the date of actual commencement of work after issuing of work order indicating contract price of the work. However, date of actual start of work shall be fixed by UCIL.

(10) VALIDITY OF OFFER:

The offer should remain valid for a minimum period of Six months/180 days from the date of opening of the final price part. The Tenderers shall not be allowed to increase, amend or withdraw his tender within this period and if he does so, the earnest money deposit may be forfeited.

(11) EXTENSION OF CONTRACT:

The contract period may also be extended up to one year beyond the stipulated contract period, if so deemed fit by UCIL and agreed by the Contractor. If so happens contractor shall have to accept to do the work on the same terms & conditions and price of the contract without any escalation.

(12) VARIATION IN QUANTITY OF ITEMS:
Variation in quantity of items mentioned under scope of work: The quantities mentioned against individual items are tentative. The actual quantities of individual items may vary (from those indicated in the tender documents due to actual conditions of the site or due to other reasons) to any extent, keeping the actual value of total work done well within ± 10% on the contract sum or work order value. The contractor shall carry out all work up to total variations of ± 10% on the contract sum or work order value and all tendered rates shall remain firm within this limit. Any individual item may vary to any extent and be excluded altogether.

(13) Bid Rejection Criteria:

a) Following bids shall be categorically rejected:
   i) The bids received after Tender closing date and time.
   ii) The bids received without EMD or Tender document fee.

b) Following may render the bids liable for Rejection.
   i) Bidder’s failure to submit sufficient or complete details for evaluation of the bids within the given period.
   ii) Bids with technical requirements and or terms not acceptable to UCIL.
   iii) Validity period indicated by bidders is shorter than that specified in the tender enquiry.

(14) The Bid Security will be forfeited:

a) If any Bidder withdraws their bid during the period of bid validity (including any subsequent extension) specified by the Bidder on the Bid Form, or

b) If a Successful Bidder fails:
   i) To sign the contract within reasonable time and within the period of bid validity, & /or,
   ii) To furnish Performance Security.

c) If the Bidder furnished fraudulent document/information in their bid.

(15) Furnishing fraudulent information / document:

If it is found at any time that, a Bidder / Contractor has / had furnished fraudulent documents / information, the Bid Security / Performance Security shall be forfeited and the bidder /contractor shall be debarred for a period of two (02) years from the date of detection of such fraudulent act, besides legal action.

(16) Subletting of contract:

Subletting of the contract in any form is not allowed.
GENERAL CONDITIONS OF CONTRACT

1. **Nature of Tender**: Two Part

2. **Commencement of work**: Work will commence within one week from the date of issue of work order. Contractor will report to the Engineer in charge, UCIL immediately on receipt of work order for further instructions for carrying out the job. A letter duly signed under contractor’s official seal as a token of acceptance of all terms & conditions of work order must reach the office within two days of receipt of the order. The work order no. & date as well as name of work must be quoted in all correspondences.

3. **Payment Terms**: Bill(s) will be paid as mentioned in clause “payment terms” of the Scope of Work or Special Conditions etc. of contract document.

   Payment will be released after satisfactory completion of the work in all respect and certification by the Engineer-in-charge, UCIL within 30 days of submission of clear bill in triplicate along with tenderer’s letter head. Contractor shall mention actual date of commencement of the work in their bill(s). **Final bill will be released only after submission of Annual Return (Format to be obtained from Site Office - Mill) and work completion letter in duplicate by the contractor.**

4. **Work Measurement & Inspection / Work Instructions**: It is to be done jointly as per schedule of items & scope of work, etc. by the Engineer-In-charge, UCIL and the Contractor. The measurement thus taken will be final and acceptable to both parties. Time to time detailed work instructions will be given by the Engineer-in-charge, UCIL.

5. **Jurisdiction / Dispute**: Any action / dispute arisen out of or from this work order shall be subject to the jurisdiction of court of law at HYDERABAD only, irrespective of anything to the contrary mentioned in the tender / quotation. Any statutory obligation has to be made by the contractor. Tenderer will extend all help.

6. **Penalty (Liquidated Damage)**: If the progress of work is not found satisfactory or the contractor fails to complete the works within the time frame of completion, the corporation reserves the right to impose penalty / liquidated damage @ ½ % per week maximum upto 5% on the awarded / contract value for each complete week between the time for completion and actual date of completion.

7. **Penalty Clause**: The work shall be executed strictly as per the requirement of UCIL as detailed in the scope of work. The agency shall be responsible for providing timely and uninterrupted services. Failure to complete the work as per requirement shall attract deduction of a predetermined amount from the contractor as given below from RA bill.

8. **Force Majeure**: In case of closure / breakdown / strike / lockout or any other causes beyond control of the corporation preventing normal operation, the corporation shall be at liberty to extend the time for completion or cancel the order without any financial liability whatsoever.

9. **Termination of Contract**: The performance of the contractor will be reviewed after 45 days from the date of actual commencement of the work at site and if found unsatisfactory, UCIL reserves the right to terminate the contract with 15 (fifteen) days notice as per discretion of UCIL without assigning any reasons whatsoever. Further, UCIL also reserves the right to terminate the contract at any point of time with 15 days notice as per the discretion of UCIL without assigning any reason.

10. **Safe Transportation / Storage of Materials**: Contractor will have to make their own arrangement for to and fro transportation of material including loading and unloading at their own expense under this contract. The contractor shall build suitable stores at his own cost for safe keeping of materials as per instruction of the Engineer Incharge-UCIL, if required or UCIL will provide the same subject to availability.
11. **Price Escalation**: No escalation on any account shall be payable and price quoted shall be firm till completion of the work under this contract. *Offers with price variation clause will be out rightly rejected.*

12. **Temporary work closure**: If the work site is required to be suspended for some days / period because of any reason, contractor may close the site temporarily underwritten intimation in triplicate to the Engineer–Incharge, UCIL. During the above period, the contractor will be in touch with the Engineer Incharge– UCIL for further instructions, if any. No extra claim against any idling of contractor’s site crew / staff & machineries, etc. will be entertained.

13. **Material(s) Supply by UCIL and Contractor**: The Corporation will not provide any accommodation, tools and tackles, men, material, machineries, transport, etc. for this work. No facility / supply other than mentioned in special conditions, scope of work and schedule of items will be provided by UCIL as free or on chargeable basis. If Any other materials / facilities that are not covered under this tender but are required to complete the work, will have to be arranged by the contractor / party at their own expense. No extra claim shall be entertained against the materials that are not covered under this contract. But contractor shall submit free samples (materials) for approval, if required and materials approved by the Engineer Incharge, UCIL shall only be used. UCIL reserves the right to reject goods which are not as per specification and in case of rejection contractor shall have to replace material free of cost. Any deviation from the tender shall be clearly mentioned in the Part–I (Techno Commercial Bid & EMD) under the heading “Deviation”.

14. **Contract Agreement**: Contract Agreement should be executed in prescribed format on a non-judicial stamped paper before commencement of work within one week from the date of issue of work order / L.O.I. However, no payment will be made without execution of contract agreement.

15. **Rate(s) in figures and words**: The tenderer should mention their price / item rates in figures as well as in words. In case of any dispute / ambiguity, the price / rate mentioned in words shall be considered as final. Insertions, postscripts, additions and alterations shall not be recognised unless confirmed by the tenderer’s signature. Tenderer shall be submitted schedule of item(s) and rate(s) in triplicate duly signed and stamped on each page.

16. **Tax & Duties**: All Taxes including service tax, royalties, duties, octroi etc. and other taxes for execution the contract under the scope of work shall be borne by the contractor and shall not be payable extra. Bidders quoted rate shall be inclusive of all such charges. The quoted rate should be inclusive of applicable service tax of work order value. Service tax.

Any increase of the same at any stage during execution of the contract shall have to be borne by the contractor. Any new taxes imposed by Govt/statutory authority during the contract period also need to be borne by the contractor. Offers with Price variation clause will be rightly rejected.

17. **Variation in Quantity of items**: The quantity mentioned under the “schedule of item(s)” of this tender is tentative. The actual quantity may vary from that indicated in the tender document due to actual conditions of the site or due to other reasons. The contractor shall carry out all additional work upto the total variation of ± 10 % of the awarded value. The other terms & conditions and rates shall remain firm within this limit.

18. **Validity**: The offer should remain valid for a minimum period of three months from the date of opening of the final price part. The Tenderers shall not be allowed to increase, amend or withdraw his tender within this period and if he does so the earnest money deposit and security deposit may be forfeited.

19. **Documents not transferable**: Tender documents are not transferable. These tender documents are the property of corporation. Contractor shall keep one copy of the documents at the site in good order and same shall be available for inspection and use by the Engineer
Incharge, his representative or by other inspecting officer. None of these documents shall be used by the contractor for any purpose other than that of this contract.

20. **Award of Contract:** - The Corporation reserves the right to accept or reject any or all tender either in full or part or to split up the work, if necessary, without assigning any reasons therefore.

21. **Defects Liability Period:**

The defect liability period / guarantee period for this job shall be six months from the certified date of handing over of job. The contractor shall rectify the defects, if any, detected / reported during the guarantee period under this tender from the certified date of completion of work. The contractor shall be responsible to make good and remedy at his own expense within such period, as may be stipulated by the Engineer-In-charge before the expiry of the guarantee period.
Annexure-A:

TECHNO-COMMERCIAL DEVIATION SCHEDULE:

Bidder should agree to all the Techno-commercial terms and conditions of the Nit document. However, deviation, if any, should be stated as per the following schedule and to be submitted along with the techno-commercial bid failing which it will be presumed that all terms and conditions are acceptable to them. The owner reserves the right to reject the offer on account of such deviations if the bidder, on advice of owner, does not withdraw the deviations.

Following are the deviations proposed by us relating to Techno-commercial terms and conditions Deviation, if any

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<tr>
<th>Sl. No</th>
<th>Page No.</th>
<th>Clause no.</th>
<th>Clause</th>
<th>Deviation</th>
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</tbody>
</table>

Signature of bidder with stamp

Note: If there are no deviations, this deviation schedule shall be submitted along with Techno-commercial bid duly signed and stamped after stating “NIL DEVIATIONS”.

Page 14
## Annexure-B

### Details of company profile.

Details of company profile have to be provided as below:

**A) Company profile**

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Description</th>
<th>Details (please attach Xerox copies)</th>
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<tbody>
<tr>
<td>1</td>
<td>Name &amp; Address of the firm</td>
<td></td>
</tr>
<tr>
<td>2.</td>
<td>Name of owner /partners</td>
<td></td>
</tr>
<tr>
<td>3.</td>
<td>Telephone nos. office, Residence &amp; Mobile no.</td>
<td></td>
</tr>
<tr>
<td>4.</td>
<td>Email address:</td>
<td></td>
</tr>
<tr>
<td>5.</td>
<td>Year of establishment:</td>
<td></td>
</tr>
<tr>
<td>6.</td>
<td>Areas of operation /Nature of jobs carried out:</td>
<td></td>
</tr>
<tr>
<td>7.</td>
<td>Permanent account number (PAN)</td>
<td></td>
</tr>
<tr>
<td>8.</td>
<td>Service tax registration no.</td>
<td></td>
</tr>
<tr>
<td>9.</td>
<td>P.F. code no (if any)(not mandatory)</td>
<td></td>
</tr>
<tr>
<td>10.</td>
<td>E.S.I. code no (if any)(not mandatory)</td>
<td></td>
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<tr>
<td>11.</td>
<td>Labour license no(If any) (not mandatory)</td>
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</tr>
<tr>
<td>12.</td>
<td>No. of employees on permanent roll (if any)</td>
<td></td>
</tr>
<tr>
<td></td>
<td>• Degree/Diploma engineers</td>
<td></td>
</tr>
<tr>
<td></td>
<td>• Skilled manpower</td>
<td></td>
</tr>
<tr>
<td></td>
<td>• Semiskilled manpower</td>
<td></td>
</tr>
<tr>
<td></td>
<td>• Unskilled manpower</td>
<td></td>
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</table>

**B) Organization structure**

**C) Constitution and legal status along with attested copies of Deeds/Articles and Memorandum of Association etc. as applicable.**

**D) Information on litigation history, liquidated damages, disqualification etc.**

By submitting the application the Applicant authorizes UCIL to seek verification on the information supplied and related matters.

Signature of bidder with stamp
## PRICE FORMAT

**COST FOR REPAIRING OF SEAL STRIPS FOR HORIZONTAL BELT FILTERS**

<table>
<thead>
<tr>
<th>Sl. No</th>
<th>Description</th>
<th>Tentative Quantity (a)</th>
<th>unit cost in figures including of all Taxes &amp; duties (Rs. / Each) (b)</th>
<th>Total Amount (Rs.) (c) = (a x b)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Repairing / Machining of Seal strips of Horizontal Belt filters</td>
<td>200 no’s</td>
<td></td>
<td></td>
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<tr>
<td>Total Amount (In Figures)</td>
</tr>
<tr>
<td>Total Amount (In Words)</td>
</tr>
</tbody>
</table>

(Signature of bidder with stamp)
### CHECK LIST FOR DOCUMENTS TO BE SUBMITTED

#### 1) *Part-I (Techno Commercial Bid and E.M.D.)*

<table>
<thead>
<tr>
<th>Sl.No</th>
<th>Required documents</th>
<th>Enclosed: Yes/No</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Whether cost of tender document submitted</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Whether DD for Earnest money deposit submitted</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>In case of NSIC registered unit, whether valid NSIC registration submitted</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Whether Tenderer’s covering letter (in duplicate) mentioning the acceptance of all terms &amp; conditions of tender document for executing the subject submitted</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Whether Tender document in original (scope of work, special conditions, general conditions of contract, UCIL’s labour and safety rules) <strong>duly signed and stamped on each page</strong> by bidder submitted</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>NSIC registered party may be exempted from submission of tender fee &amp; EMD but shall confirm acceptance of security deposit, ALD, PBG etc. clauses.</td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Any deviation from the tender shall be clearly mentioned, if any, under the heading “Deviation”. In case of no deviation it is to be confirmed. (Annexure-A)</td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>Whether details of company profile submitted. (Annexure-B)</td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>Whether blank Un-priced price format enclosed &amp; confirm that price part submitted in the prescribed price format only. (Annexure-C)</td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>Whether copy of VAT registration, Service Tax, PAN card submitted</td>
<td></td>
</tr>
<tr>
<td>11</td>
<td>Any other documents as deemed necessary</td>
<td></td>
</tr>
</tbody>
</table>

#### 2) *Part-II (Price Bid)*

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Tenderer’s covering letter in duplicate</td>
</tr>
<tr>
<td>2</td>
<td>Duly signed and stamped price / rate proposal in triplicate in the prescribed price format (Annexure- C) only</td>
</tr>
</tbody>
</table>

Page 17
PLEASE SUBMIT
ALL DOCUMENTS
By PROPERLY
FILING IN
A FOLDER