NOTICE INVITING TENDER NO. NIT : TMPL/MILL/MECH - 039

TENDER

FOR

Repairing / Rubber Moulding & Casting of Check Valves for ODS Type-3 Pumps.
NOTICE INVITING TENDER NO. NIT : TMPL/MILL/ MECH- 038

Job: Repairing / Rubber Moulding & Casting of Check Valves for ODS Type-3 Pumps.

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 08/02/2016 up to 3.30 PM.

2. Tenders shall be opened in presence of Tenderers who may like to present at **4.00 PM on 08/02/2016** at office of 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. : _____________________________
<table>
<thead>
<tr>
<th>S. No.</th>
<th>Description</th>
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URANIUM CORPORATION OF INDIA LIMITED
(A government of India Enterprise)
P.O. Mabbuchintala Palle, Tummalapalle, Kadapa-Dist., Andhra Pradesh-516349.

Date: 19th January 2016

Notice inviting tender: NIT No. – TMPL/ MILL/MECH – 039

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:

Name of Works & Plant: Repairing / Rubber moulding & Casting of Check Valves for ODS Type-3 Pumps.

Nature of Tender : Single Part Tender

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

Earnest Money Deposit : Rs.5500/- (Rupees Five Thousand Five Hundred Only) in form of Demand draft Favoring “Uranium Corporation of India Limited” payable at SBI Pulivendula.

Last date of receiving of Completed Tender: 08/02/2016 up to 3:30 PM

Tender Opening Date : 08/02/2016 at 4.00 PM

Documentary evidence in the form of Certificates from clients / Work Order copies specifying the work and the amount of contract should be submitted.

Full details, terms & conditions & other specification of work are available in the tender document, which can be obtained from the office of Deputy General Manager (Mill)/Deputy General Manager (Mechanical), UCIL – Tummalapalle, 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 from 19/01/2016 to 08/02/2016. Alternatively, the tender documents may be downloaded from our website- www.ucil.gov.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.

The tenders are to be submitted to the 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
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

UCIL is interested to invite tenders for repairing / rubber moulding of Check valves for ODS type-3 pumps.

<table>
<thead>
<tr>
<th>Sl. No</th>
<th>Description</th>
<th>Unit of measurements</th>
<th>Quantity</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Repairing / Rubber molding for Check valves for ODS type-3 pumps</td>
<td>No’s</td>
<td>50</td>
</tr>
</tbody>
</table>

1) SCOPE OF WORK

The scope of work covered under this work order is explained in the following steps:

**In Party Scope**
- Transportation of the Check Valves from the UCIL, TMPL site to their ex-works.
- Removing of the old/damaged Rubber mould from the Check valve.
- Applying of adhesive to the outer surfaces
- Preparation of Rubber mould to the check valves & Rubber Casting accordingly
- Maintaining of the Shore Hardness 65±5.
- Removing the flash material.
- Packing and Transportation of the Check valves from their ex-works to UCIL, TMPL site.

The party has to complete the work as per scope of work in all respect.

**In UCIL Scope**
- Arranging of old/ Damaged Check valves of ODS type-3 Pump on returnable basis.

**Period of Contract:**
The period of contract shall be 1 (One) Year only. This Work Order may be extended for another one year, if your performance is found to be satisfactory during the contract period of 1 (one) year.

2) AWARD OF CONTRACT:
The job will be awarded to overall L1 basis. The L1 bidder will be decided on considering the net quoted amount. The acceptance of a tender and award of contract to one or more than one tenderer, if considered necessary, rest with the Purchaser. It shall not be obligatory on part of the Purchaser to accept the lowest tender. The Purchaser would be at liberty to accept any tender, lowest or otherwise, in whole or in part and to reject any or all the tenders received, without assigning any reasons, and no explanation can be demanded from him by any Tenderer in respect thereof.
GENERAL CONDITIONS OF CONTRACT

1) **Nature of Tender**: Single 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 in the office within two days of receipt of the order. Contractor shall submit work commencement letter in duplicate (in prescribed format) to the Engineer In-charge -UCIL within two days of start of work as statutory requirement for onward transmission to the competent authority, Govt. of India, Ministry of Labour, Andhra Pradesh. The work order no. & date as well as name of work must be quoted in all correspondences.

3) **Completion period of contract**:
   One year from the date of work order. (Date of commencement will be reckoned from the date of start of work at site).

4) **Payment**:
   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(s) in (Four) copies along with tenderer’s letter head. Contractor shall mention actual date of commencement of the work in their every bill(s). Final bill will be released only after submission of Annual Return and work completion letter in duplicate by the contractor. (Format to be obtained from Site Office - Mill).

5) **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 or his authorised representative. The measurement thus taken will be final and acceptable to both parties. In case contractor’s representative is not available for measurement, the concerned Engineer-in-charge-UCIL will carry out measurement and that will be binding to the contractor. Quality assessed at UCIL or estimated quantity duly certified before the start of work by the Engineer-in-charge, UCIL will be final.

6) **Jurisdiction / Dispute**:
   Any action / dispute arises 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.

7) **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 up to 5% on the awarded / contract value for each complete week between the time for completion and actual date of completion. The amount of penalty / compensation may be adjusted or set of against any sum payable to the contractor under this or any other contract with the corporation. And after ten week from the actual date of completion of whole work if the contractor fails to complete the work, corporation reserves the right to terminate the contract and get the balance work done through any other agency at contractor’s risks and costs.
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) **Safe Transportation / Storage of Materials** :-
   Contractor will have to make their own arrangement for to and fro transportation of men, material and machine, etc. including loading & unloading / lifting & shifting at their own expense under this contract. Contractor will also be responsible for safe keeping of materials at their own cost issued by UCIL either free of cost or chargeable basis. The contractor shall build suitable stores at his own cost for safe keeping of materials as per instruction of the Engineer In-charge UCIL, if required or UCIL will provide the same subject to availability. In case contractor is allowed to construct any structure, contractor shall have to demolish and clear the same before handing over the completed work. On completion of work or during the course of work all materials issued to the tenderer should be accounted for. A statement of material issued / consumed during the month & record of job done during a day are to be submitted by the party to the Engineer –In charge, UCIL. For this contractor will maintain a register (record) at his own cost as per direction. Tenderer will issue & transport all material from UCIL – Stores / Go down to work site in safe custody. Contractor shall have to return / store all material including surplus / dismantled material from their work site to a specified place in UCIL premises and cut the unused dismantled materials in small pieces as per direction / instruction of the Engineer-in-charge, UCIL and a material reconciliation statement to be submitted along with the final bill. If contractor fails to remove the scrap or materials within 7 (seven) days, it will be done through any other agency at contractor’s risks & costs. And work place should be kept clean and all dismantled; left out material should be disposed properly every day as per instruction of the Engineer-in-charge, UCIL. Corporation have the right to retain the final bill till site clearance is completed.

10) **Material(s) Supply by UCIL and Contractor** :-
   The corporation will not provide any accommodation, tools and tackles, men, material, machineries, transport, stationery 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 required complete the work, will have to be arranged by the contractor 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-in-charge, 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.

11) **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 quote rates(s) / price(s) in duplicate duly signed and stamped on each page as per price format (schedule of items and quantities) enclosed along with tender document. Otherwise, offers of parties quoting without this price format will be out rightly rejected.

12) **Taxes & Duties** :-
   The quoted rate should be inclusive of all taxes and duties including service tax, if applicable. And imposition of any new taxes / duties by the State Govt. or Central Govt. during the contract execution period will also be paid by the contractor. Hence, no other taxes, duties and royalty, etc. would be paid extra. **Offers with price variation clause will be out rightly rejected.**
13) **Price Escalation** :-

No escalation on any account shall be payable and price quoted shall be firm till completion of the work under this contract.

14) **Contract Agreement** :-

Contract Agreement should be executed in prescribed format on a non-judicial stamped paper 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) **Submission and opening 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 disqualifies 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 single part 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.

1. **Tender Offer and E.M.D** envelope shall contain papers
   - Tenderer’s covering letter in duplicate, scope of work.
   - General conditions of contract.
   - Balance sheet, income tax clearance certificate copy for last three financial years, if any and any other documents as deemed necessary (duly signed and stamped on each page).
   - Price offer envelope shall contain papers of duly signed and stamped price / rate proposal only in *Duplicate* along with tenderer’s covering letter in duplicate.

   And this 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.

16) **Visit of Site and Locality prior to quote rate(s)** :-

Before submission of tender, the tenderers are advised to make themselves fully conversant with the **SCHEDULE OF ITEMS, SCOPE OF WORK, GENERAL CONDITIONS OF CONTRACT**, , if any. They are also advised to physically visit the site to understand the site working conditions, nature of jobs prior to quote for the same. Also request to inspect the motor / machine / fans /AC and other equipments etc.

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 up to the total variation of ± 10 % of the awarded value. The other terms & conditions and rate(s) shall remain firm within this limit. Variation of item wise quantity within the ordered value shall be there.
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) **Indemnity**:-
   Contractor will fully indemnify the corporation against all responsibility and whatsoever arising out of accident / injury to contractor’s workmen, third party or to corporations' personnel and properties.

20) **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 site in good condition for inspection and use by the Engineer In-charge, UCIL or 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.

21) **Award of Contract**:-
   The acceptance of a tender and award of contract to one or more than one Tenderer, if considered necessary, rest with the Purchaser. It shall not be obligatory on part of the Purchaser to accept the lowest tender. The Purchaser would be at liberty to accept any tender, lowest or otherwise, in whole or in part and to reject any or all the tenders received, without assigning any reasons, and no explanation can be demanded from him by any Tenderer in respect thereof.

22) **Earnest Money Deposit / Security Money Deposit** :-
   Earnest Money or Security Money shall be deposited by way of demand draft drawn in favour of “URANIUM CORPORATION OF INDIA LIMITED” payable at Pulivendula Branch of State Bank of India or in cash in Accounts Department, UCIL, if applicable. Tenders received without E.M.D. will be summarily rejected. Earnest Money Deposit shall be converted and adjusted into Security Deposit in the case of successful tenderer. E.M.D. and S.D. shall not bear any interest. The earnest money of unsuccessful tenderers will be refunded on written request in duplicate to the Engineer-in-charge after commencement of work under this contract. **Security deposit**: Security deposit shall be 10% of order value. You will deposit an amount of 5% of order value (including earnest money already deposited) before starting the work at site. Balance 5% will be deducted from your first running bill so that the security deposit becomes 10% of the order value. Security Deposit will be refunded on written request in duplicate to the Engineer-in-charge after satisfactory completion of the work or defect liability / guarantee period as applicable. Failure to carry out the awarded work shall entail forfeiture of the earnest money and security money entirely.

23) **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.
## PRICE PART
**SCHEDULE OF ITEMS**

<table>
<thead>
<tr>
<th>Sl. No</th>
<th>Description</th>
<th>Tentative Quantity (a)</th>
<th>unit cost with material in figures (b)</th>
<th>Taxes &amp; duties (c)</th>
<th>Sub total (d) = (b+c)</th>
<th>Total Amount (e) = (a x d)</th>
</tr>
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<tr>
<td>1</td>
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Total (In Figures)  
Total (In Words)  

(Signature of bidder with stamp)

Note: The job may be awarded on overall lowest bidder.