NOTICE INVITING TENDER (LIMITED)

Sealed Tenders are invited for the following work in triplicate from the bonafide, resourceful, reliable, experienced and reputed Transporter.

<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Name of work</th>
<th>Earnest money deposit (Rs.)</th>
<th>Cost of Tender Document (Rs.)</th>
<th>Tenure of Contract</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Collection of various materials from various location (JSR) and deliveries (as per scope of work)</td>
<td>5,000/- Five thousand only</td>
<td>300/- Three hundred only</td>
<td>2 ( Two ) years.</td>
</tr>
</tbody>
</table>

Full details, terms and conditions and other specifications of the works will be available in the tender document, which can be had from the office of the General Manager (Personnel), UCIL Jaduguda on all working days except Sunday and Holidays between 9.00AM to 12.00 Noon and 2.00 PM to 5.00 PM from 25.05.2015 to 22.06.2015 on payment of cost of documents (non- refundable) in cash for issue of Tender Documents along with copy of latest Service Tax Registration Number & vehicle Registration No.

The last date of tender submission is 24.06.2015 up to 3.00 PM and the tenders will be opened on the same day at 3.30 PM in presence of tenderers who may like to be present. The tenders are to be submitted in the office of General Manager (Personnel) UCIL, Jaduguda Mines.

The successful tenderer shall have to comply with provisions of contract labour (Regulation & Abolition) Act, 1970 and rules framed there under. The Corporation reserves the right to accept or reject any or all tenders either in full or part or to split up the work, if necessary without assigning any therefore.

For Uranium Corporation of India limited

R.N. Tripathy
Dy. General Manager (Stores)
(1) **SCOPE OF WORK**

A. Collection, Transportation of various materials including loading / unloading from different locations at Tatanagar against our Purchase Orders, Consignment Notes, Work Orders, Supply requests, Letter of Intent etc and delivery of the same to our Stores / Sites at Jaduguda, Narwapahar, and Bagjata by road.

B. Delivery of materials for repair / fabrication to our suppliers as per our Work Order, booking outward consignments by rail / road etc and in return trips bring the collected material.

C. Collection, transportation and delivery of material from and to our units of Jaduguda, Narwapahar, Turamdih and Bagjata project.

(2) **TENURE OF CONTRACT**

This contract will be for a period of 2 (two) years. However, it may be extended for a further period of six (6) months on the same terms and conditions subject to satisfactory performance at the sole discretion of UCIL. The Corporation reserves the right to cancel the contract at any time if the performance is found to be unsatisfactory.

3) **EARNEST MONEY DEPOSIT :**

Tenderers have to deposit a sum of Rs.5,000/- as earnest money, in the form of demand draft payable at SBI Jaduguda, in favor of Uranium Corporation of India Ltd. No Interest shall be payable on the EMD it shall be returned to unsuccessful tenderers after finalization of the contract. Offers without EMD shall not be considered and summarily rejected.

(4) **SECURITY DEPOSIT**

Transporter should deposit a sum of Rs 50,000/- as security deposit in the form of Demand Draft drawn in favor of Uranium Corporation of India Ltd. Payable at SBI Jaduguda, which will bear no interest, or a Bank Guarantee of equivalent amount in prescribed form of UCIL from a Nationalised Bank.
(5) RATE
The rate is to be quoted in the attached rate chart that must be inclusive of all charges like statistical, toll, hamali, loading / unloading and any other charges which may be incurred for and during transportation. It is to be noted that tenderer should quote rate for all operations / jobs mentioned in the prescribed rate chart for all sites i.e. Jaduguda, Narwapahar, & Bagjata Projects. Quotation for part job / operation will be not entertained. Rate should be quoted inclusive of all taxes excluding service tax, which will be payable by UCIL.

(6) ESCALATION
The scheduled agreed rates shall be altered on account of changes in diesel price only and not on account of any other factor. The base date of the price of diesel shall be the date of opening of the tender. The adjustment on account of increase in diesel price will be as under:-

The quoted rate shall be subject to change only on account of variation in diesel prices as per following formula given below:

\[
PR = PO \cdot \left(0.75 + 0.25 \frac{FR}{FO}\right)
\]

- **PR** = Revised freight after enhancement in Diesel price
- **PO** = Old freight (Prior to hike in diesel price)
- **FR** = Revised retail price of HSD oil in Jamshedpur per Ltr.
- **FO** = Old retail price of HSD oil in Jamshedpur prior to increase per Ltr.

However, freight rates will be revised only when cumulative change in the HSD price exceeds Rs.1/- (Rupees one only) per litre with respect to the base rate.

Base diesel price will be considered on the date of award of contract.

(7) PLACEMENT OF TRUCKS
You must be in touch with concerned Stores Officer of the respective stores / Concerned person of project site for getting program for collection of materials. Collection must be made as per the program given by the concerned person of respective stores / project site. In emergent cases the contractor would be required to place the vehicle within a short notice of 2 (two) hours also.

(8) PAYMENTS
Separate bills of respective stores on monthly basis towards the job done is to be submitted to the concerned Stores Officer and payment shall be made within 30 days from the date of receipt of bill at our stores.

(9) DOCUMENTATION
(A) Authorization letter as per our Purchase Orders, consignments notes etc will be handed over to you for collection of material.
(B) All material collected by transporter are required to be got verified and checked at the Main Gate by CISF / Security and then handed over to our respective stores / sites at Jaduguda/ Narwapahar/ Bagjata.

(C) A copy of the Challan / Delivery note / Instruction letter with a copy of the collection report duly receipted from the receipt section / concerned person deputed for receipt of materials should be submitted along with the bills.

(D) In case of materials handed over to you for delivery to our suppliers for repair/fabrication job, etc, the material should be handed over to our suppliers as per our forwarding notes and got receipted.

(E) One copy of the forwarding note etc to be returned back to our receipt section and one copy should be submitted along with your bills.

(F) In case of outstation material, these are to be booked with our authorized transporter as per our direction and consignment and other related documents should be handed to our receipt / C&F section. A copy of these documents should also be submitted along with your bill.

(10) AUTHORISATION
An authorization letter in the name of the person who shall perform the duties on your behalf with his attested signature should be handed over to our stores.

(11) DETENTION
No detention charges shall be payable.

(12) LOSSES.
Any losses caused to us due to non-delivery/short delivery or due to any other reasons shall be made good by you. Insurance coverage shall be arranged by you at your cost if required. In case of losses, the rate of recovery will be Material cost + 10% overhead charge.

(13) RISK & COST
In case of failure to place trucks for collection of material as and when required, alternate arrangement will be made by us at your risk and cost.

(14) LOADING AND UNLOADING.
Loading and unloading is to be arranged by you at collection point and delivery point. However, Crane/Forklift cane be provided free of cost for unloading heavy materials depending upon availability at our site. No loading / unloading shall be allowed beyond our normal working hours and on Sundays/Holidays.

(15) SAFETY.
Transporter shall comply with the safety and security rules and shall be governed by the rules under Atomic Energy Act 1962 as amended from time to time. Requisite safety appliances / equipment to the appointed workmen are to be provided by the transporter at their own cost. Insurance coverage for the persons employed by the transporter are must and transporter should arrange the same at their own cost.
(16) **MISCONDUCT OF CONTRACTORS EMPLOYEE.**
You must ensure that the workmen/staff engaged for execution of the job are personally known to you and any misconduct on the part of the workmen/staff engaged, you shall be held responsible.

(17) **DISPUTES.**
Disputes if any, shall be settled amicably. If it is not possible, the same shall be referred to the Chairman & Managing Director, UCIL Jaduguda, whose decision in the matter shall be final and binding.

(18) **SERVICE TAX REGISTRATION:**
Tenderers should have valid service tax registration certificate and a copy of the same is to be attached along with tender documents.

(19) **JURISDICTION.**
This contract shall be covered under the jurisdiction of Ghatslia court.

(20) **RESPONSIBILITY OF THE TRANSPORTER.**
Transporter shall be sole responsible to abide by the rules and regulations such as Motor Vehicle Act, Minimum Wages Act, Contract Laborers Act, UCIL Safety & Security Rules or any other regulations governing the transportation of materials which may be applicable from time to time. Any loss caused to us due to failure in this respect will have to be heard by the transporter.

(21) **DELIVERY OF CONSIGNMENT.**
Vehicle carrying consignment / material must reach the respective stores latest by 4 PM on all working days. If it reaches after 4 PM the same shall be unloaded on the next working day. No extra payment shall be admissible on this account.

(22) **VOLUME OF WORK:**

(A) No guarantee can be given as to any definite volume of work, which will be entitled to you at any time during the contract period. However, it is expected that an average trips required in every month as below:

<table>
<thead>
<tr>
<th>Location</th>
<th>Trips/month</th>
</tr>
</thead>
<tbody>
<tr>
<td>Jaduguda</td>
<td>10 Trips/month</td>
</tr>
<tr>
<td>Narwapahar</td>
<td>05 Trips/month</td>
</tr>
<tr>
<td>Bagjata</td>
<td>01 Trip /month</td>
</tr>
</tbody>
</table>

(B). Collection schedule: 3 days per week Jaduguda, Narwapahar & Bagjata. However trips can be increased or decreased depending on urgency / necessity of material for which prior intimation will be given to Transporter. Collected Material should be handed to Stores within the same day or next day before 12.00 Noon.
(C) In the event of non-compliance of clause 22 (B) above by the Transporter penalty will be imposed in the following ratio and will be recovered from the Running Bills:

i) In the event of one time failure in a month there will be no penalty,
ii) In the event of two to five times failure penalty will be imposed @ Rs.300/- per trips.
iii) In the event of failure more than five times penalty will be imposed @ 25% of each trip value.

No penalty will be applicable in case of any Bandh or natural calamity etc.

(23) **SUB LETTING OF THE CONTRACT:**
The Transporter shall not let sub contract, transfer or assign the proposed contract, without the written approval from Uranium Corporation of India Ltd.

(24) **RIGHT TO ENTER INTO PARALLEL CONTRACT:**
The Uranium Corporation of India Ltd. reserves the right to enter into the parallel contract with any other person or firms during the contract period. The right of appointing any other contractors for services referred to in the schedule / contact to meet any emergency, if the Uranium Corporation of India Ltd. (whose decision shall be final) conceive that the transporter is not / would not be in a position to render the specified services within the period in which the special services are so required, is also reserved.

(25) **TERMINATION:**
The Corporation reserves the right to cancel the contract at any time due to non-satisfactory performance on your part or without assigning any reason.

(26) **DOCUMENTS / INFORMATION TO BE SUBMITTED ALONG WITH THE OFFER:**

(I) Nearest office and contact person with telephone number.

(II) Self attested copies of the following documents -

a) List of vehicles with details of Reg. Number & year of manufacturing etc.
b) Service tax registration certificate.
c) Copy of Permanent Account number (PAN) of Income Tax.

(27) **DECLARATION:** -
I/we have fully understood the instructions and terms and conditions of the (attached with the offer) which are returned herewith duly signed by me/us in token of having accepted the same in toto and I/we have made my/our offer keeping in view of these terms and conditions.

Name and signature of the tenderer.......................................................

Official seal (Rubber stamp).....................................................
Telephone and Fax No.............................................................

Full address : -
<table>
<thead>
<tr>
<th>Brief Description of Job</th>
<th>Type of Vehicle</th>
<th>Jaduguda</th>
<th>Narwapahar</th>
<th>Bagjata Project</th>
</tr>
</thead>
<tbody>
<tr>
<td>Collection, Transportation and delivery of material as per tender from various places in Tatanagar to JAD/NWP/Bagjata</td>
<td>Truck 1210</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Truck LPT 407</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Collection /Transportation of material from Gamaria/ARC Godown Pardih Jsr.</td>
<td>Truck 1210</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Truck LPT 407</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Delivery of material for repair/fabrication/shipment etc from JAD /NWP /Bagjata sites to Tatanagar &amp; bring the collected material in return trip</td>
<td>Truck 1210</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Truck LPT 407</td>
<td></td>
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</tr>
<tr>
<td>Transportation of Bitumen packed in MS barrels from the depot of IOC, Bharat Petroleum, Hindustan Petroleum or any other places in Jamshedpur and surroundings. (Minimum payment will be made for 2 MT for each truck load of consignment of below 2 MT)</td>
<td>Rate per MT.</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Name and signature of the Tenderer.................................................................

Official seal (Rubber stamp).........................................................................................
RATE CHART FOR COLLECTION & TRANSPORTATION OF MATERIAL IN BETWEEN STORES

<table>
<thead>
<tr>
<th>Sr</th>
<th>Places</th>
<th>Type of vehicle</th>
<th>Rate (Rs.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>JAD to NWP &amp; vice versa</td>
<td>Truck 1210</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Truck LPT 407</td>
<td></td>
</tr>
<tr>
<td>B</td>
<td>JAD to TMD &amp; vice versa</td>
<td>Truck 1210</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Truck LPT 407</td>
<td></td>
</tr>
<tr>
<td>C</td>
<td>JAD to BAGJATA &amp; vice versa</td>
<td>Truck 1210</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Truck LPT 407</td>
<td></td>
</tr>
<tr>
<td>D</td>
<td>NWP to BAGJATA &amp; vice versa</td>
<td>Truck 1210</td>
<td></td>
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<td></td>
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<td>Truck LPT 407</td>
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</tr>
<tr>
<td>E</td>
<td>BAGJATA to TMD &amp; vice versa</td>
<td>Truck 1210</td>
<td></td>
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Name and signature of the tenderer....................................................
Official seal (Rubber stamp).........................................................