NOTICE INVITING TENDER NO. NIT :

**TMPL/MILL/MECH/NIT – 095**


**TENDER FOR**

**REPAIRING OF TOP SHELL** (Part no: 442.8553-901) OF SANDVIK MAKE CONE CRUSHER OF MODEL: CH-440 - 01 no’s
NOTICE INVITING TENDER NO. NIT :
TMPL/MILL/MECH/NIT- 095

Job:  REPAIRING OF TOP SHELL (PART NO: 442.8553-901) OF SANDVIK MAKE CONE CRUSHER OF MODEL:- CH-440 - 01 no’s

Tenderers has.....

a) To be uploaded their bids at UCIL e-proc site
   http://www.tenderwizard.com/UCILEPROC
   By 02.00 hours P.M on 16/06/2020 on --------------

b) Tenders will be opened in the presence of tenderers who may like to be present at
   03.00 PM hours on 16/06/2020.
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1. Tender should be submitted through e-procurement website only (www.tendarwizard.com/UCILEPROC)) on or before 16/06/2020 up to 2.00 PM. Other mode of Tender document submission is not acceptable.

2. i) Technical Part.
   ii) Price Part shall be uploaded in e-procurement website (www.tendarwizard.com/UCILEPROC)
   iii) EMD & Tender fees shall be kept in a sealed envelope, which shall also be super scribed with N.I.T. No. Name of work, Name of Tenderer and date of opening of tender.

3. All the pages of tender document should be duly signed along with seal of renderers and the same scanned copy shall be uploaded in e-procurement website without which tenders are likely to be rejected.

4. Tenderers are requested to submit following:
   a) Parties fulfilling the terms and conditions of above tender may apply online through www.tenderwizard.com/UCILEPROC within the due date along with tender fee of Rs.500/- (Rupees THREE Hundred Only) (non refundable) in the Form of DD drawn in favour of Uranium Corporation of India Limited, payable at State Bank of India, Pulivendula (IFSC:0989) , through any Indian nationalized bank. Documentary evidence regarding tender document fee i.e. scan copy of the same must be uploaded along with part I. Subsequently hard copy of DD should be send through courier / speed post to Admin department in sealed envelope super scribing “TENDER FEES” tender ref. no. & due date before opening of Part I without which the offer shall be rejected.
   b) Offers should be accompanied by an Earnest money deposit of Rs. 19,500.00/- (RUPEES NINETEEN THOUSAND FIVE HUNDRED ONLY) failing which the offer shall be rejected. E.M.D shall be by way of a Demand Draft payable at State Bank of India, Pulivendula (IFSC:0989) drawn in favour of Uranium Corporation of India Limited, trough any Indian nationalized bank. EMD shall not bear any interest. Bidder should attach the scan copy of DD along with their offer (part I). Subsequently Demand draft shall be send through Courier/ Speed post to Admin. department in sealed envelope superscribing DEMAND DRAFT for EMD, Tender Ref.no. and due date before opening of part I, failing which offer will be Rejected. This EMD amount will be held by the Corporation until placement of order/ contract, and will bear no interest. It will be forfeited in the event of break of contract.
   c) The units registered under “Single Point Registration Scheme of NSIC”/ “MSME” are eligible to get the benefits of issue of the Tender document free of cost and Exemption from payment of Earnest Money Deposit (EMD)
NOTICE INVITING TENDER NO: TMPL/MILL/MECH/NIT/095

Online tenders are invited from bonafide resourceful, reliable, experienced & reputed contractors for the execution of following works at Uranium Corporation of India Limited (UCIL), Tummalapalle, Andhra Pradesh.

<table>
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<th>Name of Works &amp; Plant</th>
<th>REPAIRING OF TOP SHELL (PART NO: 442.8553-901) OF SANDVIK MAKE CONE CRUSHER OF MODEL:- CH-440 - 01 no’s</th>
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<td>Earnest Money Deposit:</td>
<td>Rs. 19,500.00/- (RUPEES NINETEEN THOUSAND FIVE HUNDRED ONLY) in form of Demand draft Favoring “Uranium Corporation of India Limited” payable at SBI, Pulivendula Main Branch (code: 0989)</td>
</tr>
<tr>
<td>Cost of Tender document:</td>
<td>Rs.500.00  (Rupees Five Hundred only)</td>
</tr>
<tr>
<td>Estimated Value of work:</td>
<td>Rs. 19.47Lakhs</td>
</tr>
<tr>
<td>Nature of tender:</td>
<td>Two Part Tender</td>
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1. Date of Commencement of uploading of offer at UCIL E-proc site from **14/05/2020** to **16/06/2020**

2. Date & time for uploading the offer at UCIL E-proc site up to **02:00 PM afternoon of 16/06/2020**

3. Date & time of tender opening (Techno Commercial Part only) at **3.00 PM on 16/06/2020**

4. Date of opening of Price Part shall be intimated to bidders who qualify in technical part.

5. Aspiring Bidders/Contractors who have not registered in e-procurement website should register through the website E - procurement website (www.tenderwizard.com/UCILEPROC) for participating in the Online Tenders.

6. For details, registration and Tender Submission, please visit e-procurement website [www.tenderwizard.com/UCILEPROC](http://www.tenderwizard.com/UCILEPROC) or contact e-procurement Helpdesk at 080-49352000 / Mr. Shareef at 09441095882.

7. The NIT Form with standard tender documents will be accessible in the e-procurement website (viz [www.tenderwizard.com/UCILEPROC](http://www.tenderwizard.com/UCILEPROC)).

8. Class III Digital Signature Certificate (DSC) is mandatory to participate in e-procurement. participating bidders/Contractors have to make sure that they have the valid DSC. If not, they can procure from any of the RAs approved by CCA.

9. Bidders/Contractors should upload and attach all the Scanned copies of technical documents / certificates in e-procurement website [www.tenderwizard.com/UCILEPROC](http://www.tenderwizard.com/UCILEPROC) pertaining to their eligibility criteria mentioned in the NIT, failing which, the bid will not be considered.

10. For those tenderers whose technical bids do not satisfy the eligibility criteria, their financial Bids will not be opened.

11. UCIL reserves the right to accept or reject any or all tenders either in full or part thereof or to split the work among more than one contractors if necessary or regroup the packages without assigning any reasons whatsoever.
12. Any corrigendum to the above tender shall be published in company website and E-Procurement website only.

13. Pre Qualification Criteria

A. Experience Criteria:
   - The bidder should be OEM (or) Authorized dealers of SANDVIK/ FL SMIDTH make Cone crushers.
   - Bidder should submit any work orders relating to service contracts (or) Purchase orders for supply of spares for any SANDVIK/ FL SMIDTH make Cone crushers in any company in the last 03 years ending last day of the month previous to the one in which tender is floated:

   (Supporting work orders/ Purchase orders should submit along with technical bid)

B. Financial Criteria
   The bidder shall have average annual turnover of Rs 5.00 lakh per year during last three financial years ending upto 31.03.2019 (i.e., FY2016-17, FY2017-18 & FY2018-19),.

This is a Public tender, two parts.

Tender can be downloaded from UCIL e-proc site http://www.tenderwizard.com/ UCILEPROC, the cost of tender fee shall be paid through in the Form of DD drawn in favour of Uranium Corporation of India Limited, payable at State Bank of India, Pulivendula (IFSC:0989) , through any Indian nationalized bank. Documentary evidence regarding tender document fee i.e. scan copy of the same must be uploaded along with part-I in UCIL e-proc site.

http://www.tenderwizard.com/UCILEPROC.

Tenders received without earnest money are likely to be rejected. Tenderer shall enclose the EMD in form of Demand draft in separate envelope and shall enclose the same in the envelope containing technical proposal. The scan copy of the E.M.D & Tender fee shall be uploaded at the UCIL e-proc site http://www.tenderwizard.com/ UCILEPROC.

The tenders are to be uploaded at UCIL e-proc site http://www.tenderwizard.com/ UCILEPROC only on or before the due date and time fixed for uploading the bid as mentioned in the NIT. Physical submission of tenders shall not be accepted. Technical part only of the offers uploaded will be opened on 16/06/2020 at 3.00 PM. by Chairman & Managing Director or his representative(s) in the presence of Tenderers who may like to be present. The uploaded Price parts only of technically qualified tenderers will be opened later on.

Original documents for EMD and tender fees (i.e. Demand drafts) are to be sent in an envelope to reach to Manager (Admin) department, UCIL, Tummalapalle unit. Please write the Tender number, due date on the envelope. The envelopes are to be received to the same office before the tender opening date & time. Offers without uploading of DD scanned copies for cost of tender document & EMD shall be liable to rejection

For Uranium Corporation of India Limited
Sd/-
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 in e-tender, 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”/ “MSME“ 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.
The repairing of TOP SHELL (Part no: 442.8553-901) of sandvik make cone crusher of model:- CH-440 - 01 no’s are related Secondary crushing circuit of UCIL, Tummalapalle MILL. 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 at their ex-works only.

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

**Scope of work of Bidder:**
1. Bidder should acknowledge after the receipt of material at their works.
2. The existing TOP SHELL (Part no: 442.8553-901) of sandvik make cone crusher of model:- CH-440 has to be handled with care with out damaging the parent material at their works.
3. Following operations has to be performed on the TOP SHELL (PART NO:442.8553-901) : Crack Correction, Taper Correction, Spider Bush Seating Correction, Painting, Spider Bush Taper Correction, and Threading Correction.
4. All works are to be done as per SANDVIK original dimensions/quality only, suiting to CH440 cone crushers. Any misalignment/ mismatch of the TOP SHELL (Part no:442.8553-901) after repairing in the existing cone crushers will not be accepted by us. Bidder must be aware and accept the same.
5. Bidder should send their service representative to UCIL, Tummalapalle Site during the time of Installation of TOP SHELL (Part no:442.8553-901) at their own cost. No charges are to be claimed for these activities.

**Warranty:** 12 months from the date of installation on the bad workmanship in repairing of TOP SHELL (Part no: 442.8553-901) of sandvik make cone crusher.

**Scope of work of M/s. UCIL:**
1. TO & FRO transportation of the TOP SHELL (PART NO:442.8553-901) from the UCIL, TMPL site to the bidder ex-works is in the scope of M/s.UCIL, TMPL only. All the TO & FRO transportation charges are to be borne by M/s UCIL, Tummalapalle only.
PRE-QUALIFICATION CRITERIA

A. Experience Criteria:
   - The bidder should be OEM (or) Authorized dealers of SANDVIK/ FL SMIDTH make Cone crushers.
   - Bidder should submit any work orders relating to service contracts (or) Purchase orders for supply of spares for any SANDVIK/ FL SMIDTH make Cone crushers in any company in the last 03 years ending last day of the month previous to the one in which tender is floated:

   (Supporting work orders should submit along with bid)

B. Financial Criteria
   - The bidder shall have average annual turnover of Rs 5.00 lakh per year during last three financial years ending upto 31.03.2019 (i.e., FY2016-17, FY2017-18 & FY2018-19).

Note:

1. By submitting the application the Applicant authorizes UCIL to seek verification on the Information supplied and related matters.
2. The Company reserves the right to reject any or all application (s) or cancel the notice at their sole discretion without assigning any reasons, whatsoever thereof, which shall be final & binding upon the applicants.
3. If the qualifying work is completed in three (3) years period specified above, even if it has been started earlier, the same will also be considered as meeting the qualifying requirements.
4. Applicant is liable to be disqualified, even though they meet the prequalification criteria, if they
   a. Made misleading or false representations, statements and attachments submitted in proof of the qualification requirements, and / or
   b. Record of poor performance such as abandoning the works, not properly completing the supply order, inordinate delays in completion or supply, litigation history, or financial failures etc.

(2) 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. Canvassing in any form is strictly prohibited and disqualifies the tenderer for the tender submitted for. Tenders submitted without earnest money deposit/tender document fee 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 day. Tender should be uploaded through on-line in two parts as given below at UCIL e-procurement site http://www.tenderwizard.com/UCILEPROC.
In addition to PRE-QUALIFICATION CRITERIA (PQC) of tenderers, bidder shall also upload the following documents at UCIL e-procurement site [http://www.tenderwizard.com/UCILEPROC](http://www.tenderwizard.com/UCILEPROC) along with tender document: (to be uploaded with the technical part of the tender document.

a) Document for GST Registration (GST)

i) List of Documents to be uploaded in Part – I (Technical and Commercial part)

a) Tenderer’s covering letter (covering letter shall also contain name, Email id, Phone No., Mobile No., residential address and place of business of person or persons submitting the tender etc.)

b) Document proof showing deposit of Earnest money.

c) Document proof of Cost of tender document

d) Self authorized complete NIT tender document.

e) Copy of PAN registration.

f) GST registration copy.

g) Profit & Loss A/c statement for financial years 2016-17, 2017-18 & 2018-19 and audited balance sheets for the above three financial years (If applicable).

h) Documentary proof in support of past experience of the Tenderer in similar nature of job along with Work order & completion Certificates etc.

i) Blank (UN priced) priced bid Performa

j) Other document as may be required to be submitted along with the tender in accordance with Technical Specification, Special Conditions, Conditions and any other clause of NIT.

Tender Document Any deviation from the tender shall be clearly mentioned in the Part–I (Techno Commercial Bid & EMD) under the heading “Deviation”.

Original documents for EMD and tender fees (i.e. Demand drafts) are to be sent in an envelope to reach to Manager (Admin) department, UCIL, Tummalapalle unit. Please write the Tender number, due date on the envelope. These envelopes are to be received to the same office before the tender opening date & time failing which the tender will be disqualified.

The units registered under “Single Point Registration Scheme of NSIC”/ “MSME“ 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

ii) List of Documents to be uploaded in Part-II (Price part)

a) Filled in Schedule of quantities with rates inclusive of all taxes including Service Tax / GST, PF & Bonus( If applicable), cost of safety appliances, insurance, medical and other miscellaneous overhead expenditures are to be provided in the provided space in UCIL E-procurement site [http://www.tenderwizard.com/UCILEPROC](http://www.tenderwizard.com/UCILEPROC)

3. 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 insufficient technical requirements and or terms not acceptable to UCIL.
   iii) Validity period indicated by bidders is shorter than that specified in the tender enquiry.

4. 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, and/or,
      ii) To furnish Performance Security.
   c) If the Bidder furnished fraudulent document/information in their bid.

5. 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.

(6) 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 recognized unless confirmed by the tenderer’s signature. Tenderer shall quote rates(s) / price(s) on line in the price bid document (schedule of items and quantities) enclosed along with tender document. Otherwise, offers of parties quoting without this price format will be out rightly rejected. The Tenderer shall quote rates in figures and words will generate automatically.

(7) TAXES & DUTIES:-

All Taxes including GST, service taxes, royalties, duties, octroi etc. and other taxes for execution the contract are to be specified clearly with in figures (or %) in the price bid. The final quoted rate should be inclusive of service tax /GST applicable at the time of tender submission.

The entire amount of service tax/GST will be recovered from the RA bill & deposited directly by UCIL, if applicable.
Any new taxes imposed by Govt/statutory authority during the contract or any increase of the existing taxes at any stage during execution of the contract shall be reimbursed to the contractor on production of documentary evidence. Offers with price variation clause will be out rightly rejected.

(8) E.M.D.:

Offer shall be accompanied by EMD for an amount of Rs. 19,500.00 (Rupees NINETEEN Thousand Five Hundred 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 Tenderer will be returned within 01 (one) month after finalizing L1 party of the work and after getting written request thereof.

Original documents for EMD and tender fees (i.e. Demand drafts) are to be sent in an envelope to reach to Manager (Admin) department, UCIL, Tummalapalle unit. Please write the Tender number, due date on the envelope. The envelopes are to be received to the same office before the tender opening date & time failing which the tender will be disqualified.

The units registered under “Single Point Registration Scheme of NSIC”/ “MSME” 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

(9) SECURITY DEPOSIT:

No security Deposit for the tendered works (since the material will be dispatched in a single lot).

(10) 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 work/procurement done through any other agency at your risk and cost.

(11) PAYMENT TERMS:

Payment will be released in Single and final bill after satisfactory completion of the job and certification by the Engineer-in-charge, UCIL within 30 days of submission of clear bill in triplicate on the Party’s letter head.
(12) VALIDITY OF OFFER:
    The offer should remain valid for a minimum period of 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.

(13) PERIOD OF CONTRACT:
    The works are to be completed within **08-12 weeks** from the date of actual commencement of work after successful receipt of material at their works.

(15) 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.

(16) Subletting of contract:
    Subletting of the contract in any form is not allowed.
GENERAL CONDITIONS OF CONTRACT

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

2. **Commencement of work**: Work has to commence within 7-10 days 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. The work order no. & date as well as name of work must be quoted in all correspondences.

3. **Payment Terms**: Payment will be released in Single and final bill after satisfactory completion of the job and certification by the Engineer-in-charge, UCIL within 30 days of submission of clear invoice in triplicate on the Party’s letter head.

4. **Work Measurement & Inspection / Work Instructions**: It is to be done jointly as per 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. **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.

8. **Termination of Contract**: The performance of the contractor will be reviewed after 20 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.

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 and unloading 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. Failing which company have the right to retain the final bill till site clearance is completed.

10. **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.

11. **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—in charge, 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.

12. **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”.

13. **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.

14. **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 recognized unless confirmed by the tenderer’s signature. **Tenderer shall quote rate(s) / price(s) in online in the provided price bid document (schedule of items and quantities). Otherwise, offers of parties quoting without this price format will be out rightly rejected.** The tenderer shall quote rates in figures and words will generate automatically.

15. **Taxes & Duties**:

All Taxes including GST, service tax, royalties, duties, octroi etc. and other taxes for execution the contract are to be specified clearly with in figures (or %) in the price bid. The final quoted rate should be inclusive of service tax /GST applicable at the time of tender submission.

The entire amount of service tax/GST will be recovered from the RA bill & deposited directly by UCIL, if applicable.

Any new taxes imposed by Govt/statutory authority during the contract or any increase of the existing taxes at any stage during execution of the contract shall be reimbursed to the contractor on production of documentary evidence. Offers with price variation clause will be out rightly rejected.

16. **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.

17. **Validity**: - The offer should remain valid for a minimum period of 06 months from the date of opening Techno-Commercial bid (part-1). 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.

18. **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.
19. **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.

20. **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.
To,
The Manager (E/P/A)
UCIL, Tummalapalle

Sub: Commencement Letter

References: 1) NIT No::________________________________________________
             2) Work order number::______________________________________

Dear Sir,

Here by we are providing all the details of work order as below.

<table>
<thead>
<tr>
<th>Sl.No.</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Name of the contractor &amp; Address</td>
</tr>
<tr>
<td>2</td>
<td>Name of the Work &amp; Work order no.</td>
</tr>
<tr>
<td>3</td>
<td>Location of work (Surface/Under Ground)</td>
</tr>
<tr>
<td>4</td>
<td>No. of workers deputed...</td>
</tr>
<tr>
<td>5</td>
<td>Date of commencement of work</td>
</tr>
<tr>
<td>6</td>
<td>Date of completion of work (Approximately...)</td>
</tr>
<tr>
<td>7</td>
<td>Remarks</td>
</tr>
</tbody>
</table>

[Please use additional sheets if required]

- In case of engaged man power is more than 20, the same will be intimated to your office time from time to time.
- The date of completion of afore said work will also be intimated with in time upon the completion of work.

Signature of Contractor along with seal
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.

Following are the deviations proposed by us relating to Techno-commercial terms and conditions

Deviation, if any

<table>
<thead>
<tr>
<th>Sl. No</th>
<th>Page No.</th>
<th>Clause no.</th>
<th>Clause</th>
<th>Deviation</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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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".
DETAILED DESCRIPTION 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>
</tr>
</thead>
<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>Annual turnover of last three years:</td>
<td></td>
</tr>
<tr>
<td>7.</td>
<td>Areas of operation /nature of jobs carried out:</td>
<td></td>
</tr>
<tr>
<td>8.</td>
<td>Permanent account number</td>
<td></td>
</tr>
<tr>
<td>9.</td>
<td>Service tax registration no.</td>
<td></td>
</tr>
<tr>
<td>10.</td>
<td>GST Registration number</td>
<td></td>
</tr>
<tr>
<td>11.</td>
<td>E.S.I. code no</td>
<td></td>
</tr>
<tr>
<td>12.</td>
<td>Labour license no (If any)</td>
<td></td>
</tr>
</tbody>
</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:

Tenderer will submit price bid through online @ [www.tenderwizard.com/UCILEPROC](http://www.tenderwizard.com/UCILEPROC) in the format furnished in E-procurement... for “REPAIRING OF TOP SHELL (PART NO:442.8553-901) OF SANDVIK MAKE CONE CRUSHER OF MODEL:- CH-440 - 01 no’s”

**COST FOR REPAIRING OF TOP SHELL (PART NO:442.8553-901) OF SANDVIK MAKE CONE CRUSHER OF MODEL:- CH-440 - 01 no’s**

<table>
<thead>
<tr>
<th>Sl. No</th>
<th>Description</th>
<th>Quantity</th>
<th>Basic unit cost in figures (Rs. / Each)</th>
<th>GST on basic unit price (in %)</th>
<th>GST on basic unit price (in Rs.)</th>
<th>Final Unit cost inclusive of GST</th>
<th>Total Amount (Rs.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>REPAIRING OF TOP SHELL (PART NO:442.8553-901) OF SANDVIK MAKE CONE CRUSHER OF MODEL:- CH-440</td>
<td>01 No's</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total Amount ( In Figures)

Total Amount (In Words)

(Signature along with Seal of the Bidder)
**CHECK LIST FOR DOCUMENTS TO BE Uploaded & SUBMITTED**

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

<table>
<thead>
<tr>
<th>Sl.No</th>
<th>Required documents</th>
<th>Tick as applicable</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Tenderer’s covering letter (in duplicate) mentioning the acceptance of all terms &amp; conditions of tender document for executing the subject work along with tender document fee submission details.</td>
<td>Submitted</td>
</tr>
<tr>
<td>2.</td>
<td>Copy of Tender document fee DD uploaded in E-Proc. and Original DD sent to Manager(Admin) , UCIL, Tummalapalle office</td>
<td>Submitted</td>
</tr>
<tr>
<td>3.</td>
<td>Copy of Earnest money deposit DD uploaded in E-Proc. and Original DD sent to Manager(Admin) , UCIL, Tummalapalle office</td>
<td>Submitted</td>
</tr>
<tr>
<td>4.</td>
<td>In case of NSIC registered unit, whether valid NSIC registration submitted</td>
<td>Submitted</td>
</tr>
<tr>
<td>5.</td>
<td><strong>Tender document in original</strong> (scope of work, special conditions, and general conditions of contract, UCIL’s labor and safety rules) <em>duly signed and stamped on each page</em> by bidder.</td>
<td>Submitted</td>
</tr>
<tr>
<td>10.</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. <em>(Annexure-A)</em></td>
<td>Submitted</td>
</tr>
<tr>
<td>11.</td>
<td>Registration of GST</td>
<td>Submitted</td>
</tr>
<tr>
<td>12.</td>
<td>copies of Income tax permanent account number(PAN Card)</td>
<td>Submitted</td>
</tr>
<tr>
<td>13.</td>
<td>PF / ESI registration number (if any)</td>
<td>Submitted</td>
</tr>
<tr>
<td>14.</td>
<td>Copies of balance sheet, income tax clearance certificate for last three financial years ending upto 31.03.2019</td>
<td>Submitted</td>
</tr>
<tr>
<td>15.</td>
<td>self authorized Blank ‘Un priced’ price format</td>
<td>Submitted</td>
</tr>
<tr>
<td>16.</td>
<td>Any other documents as deemed necessary</td>
<td>Submitted</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Sl.No</th>
<th>Required documents</th>
<th>Tick as applicable</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Tenderer’s covering letter in duplicate for Price part</td>
<td>Submitted</td>
</tr>
<tr>
<td>2.</td>
<td>Bidder should upload Price bid as per format uploaded in the website (through online) mentioned in NIT.</td>
<td>Submitted</td>
</tr>
</tbody>
</table>

**Note:** This check list to be attached with the filled up Techno-commercial offer.

Signature of Bidder
PLEASE UPLOAD ALL DOCUMENTS PROPERLY