

## **URANIUM CORPORATION OF INDIA LIMITED**

(A Govt. of India Enterprises)

P.O.: Tummalapalle Unit,

CIN: U 12000 JH 1967 GOI 000806

Website: [www.ucil.gov.in](http://www.ucil.gov.in)

Phone No: 08588-294464/294424

M.C.Palle Post,

Vemula Mandal, Y.S.R Kadapa Dist,

Andhra Pradesh, Pin: 516348

Dated 25.06.2025

### **N.I.T. No. TMPL/AC - 01**

Uranium Corporation of India Ltd., Tummalapalle, invites sealed public tender for engaging Semi Qualified Chartered Accountant / Cost Accountant Firms for Accounting & Taxation Services as per following:

|    |  |  |
|----|--|--|
| 1. | Name of Work   | Engagement of Semi Qualified Chartered Accountant /Cost Accountant firms for Accounting & Taxation services for Uranium Corporation of India Ltd., Tummalapalle. |
| 2. | Estimated value of work                                  | Rs. 25,20,000/-  |
| 3. | Period of Contract                                       | Three Years  |
| 4. | EMD to be deposited with tender                          | Rs. 25,200/-   |
| 5. | Tender Fee to be deposited with tender                   | Rs. 500/-  |
| 6. | Date for submission of tender documents                  | 11-07-2025 up to 3pm   |
| 7. | Date and time of opening of tender (Technical part only) | 12-07-2025 @3.00pm   |

Interested parties may download the tender document containing all details from websites: [www.ucil.gov.in](http://www.ucil.gov.in) & <https://etenders.gov.in/e procure/app> . Any corrigendum/ extension to above shall be given in the said websites only.

D.G.M.(Accounts)  
Uranium Corporation of India Limited

**URANIUM CORPORATION OF INDIA LIMITED  
TUMMALAPALLE UNIT  
M.C PALLE (POST)  
VEMULA (MANDAL), Y.S.R KADAPA (DIST)  
ANDHRA PRADESH, PIN:516348  
PHONE NO. 08588-294464/294424**

**TENDER DOCUMENT**

**FOR**

**NIT NO. TMPL/AC – 01**

**FOR**

**“APPOINTMENT OF SEMI QUALIFIED CHARTERED ACCOUNTANT /  
COST ACCOUNTANT FIRMS FOR ACCOUNTING & TAXATION WORK  
AT URANIUM CORPORATION OF INDIA LTD-TUMMALAPALLE” .**

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## **I. INTRODUCTION**

### **Financial Accounting & Reporting Systems at UCIL:**

UCIL maintains Books of Accounts as required under the applicable regulations and statutes. The Company has detailed financial/system manuals covering major areas of business operations viz., Accounting, Costing, Internal Audit, Personnel, Stores, Purchase, Works, etc. having corporate office at Jadugoda. Annual financial statements are prepared at the corporate office after compilation of the financial statements of the company as a whole. UCIL is using in-house developed/customized IT applications based on hybrid platforms (viz, Oracle, COBOL, FoxPro etc.) for Accounting, MIS and other business processes. There is an on-line financial accounting system at all the accounting units to capture and process accounting data as per Ind AS system.

## **II.-A : PRE QUALIFICATION (PQ) CRITERIA**

Following PQ criteria are invited to submit documentary evidences in support of the same.

| <b>SI No</b> | <b>PQ criteria</b>  | <b>Documents Required</b>   |
|--------------|---|---|
| 1.           | Contractor must provide the candidates with experience and expertise in implementing Ind-AS accounting and Capitalization of Project work of at least one PSU processing/ manufacturing company or a large public limited Company in last five years having turnover not less than 500 crore. | Copy of Experience Certificate of candidates.                     |
| 2.           | Candidates referred by contractor have an exposure in handling tax matters during previous 2-3 years ending 31.03.2024.   | (i) Self Certificates with details on the subject to that effect. |

### **Note:**

a) Bidder who's not fulfilling any of the above PQ criteria, their bid shall be liable to be summarily rejected.

## **II.-B : GEOGRAPHIC PREFERENCES:**

Office registration certificate: Registered Office or at least one of the Registered Branch Office of the bidder shall be located and registered within the geographical limits of the Andhra Pradesh & Telangana states. Documentary evidence must be provided in the form of Municipality trade license or other such documents as per the following which satisfies as a proof of having the office establishment.

- i. Trade License issued by the local authority in the name of the Firm or*
- ii. Landline phone number in the name of the Firm or*
- iii. Electricity bill for last one year in the name of the Firm or*
- iv. GSTIN registration or*
- v. Udyam/MSME/Udyog Aadhaar Certificate..*

Tender can be viewed & downloaded from CPPP e-proc site <https://etenders.gov.in/eprocure/app> the cost of tender fee(if applicable) 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 CPPP e-proc site. <https://etenders.gov.in/eprocure/app>. The tenders are to be uploaded at CPPP e-proc site <https://etenders.gov.in/eprocure/app> only on or before the due date and time mentioned in the NIT. **Physical submission of tenders shall not be accepted.** Technical part only of the offers uploaded will be opened on **12/07/2025** at **3.00 P.M.** 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 (if applicable) (i.e. Demand drafts) are to be sent in an envelope to reach to GM (Mill), UCIL, Tummalapalle unit. Please write the Tender number, due date on the envelope. ***The envelopes with original documents are to be received to the same office positively before the tender opening date & time with a relaxation upto a maximum of 10 days from the due date. However the soft copy of evidence i.e.. DD scanned copies for cost of EMD & tender document (if applicable) & any other supporting documents are to be uploaded in the CPPP e-proc site <https://etenders.gov.in/eprocure/app> failing which their bid of shall be liable for rejection.***

For Uranium Corporation of India Limited/-

## **II.-C: 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 recognized 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 only benefit of issue of Tender document (if any) & EMD at free of cost. Bidders registered as manufacturers in the specific category items/ / Service providers in the manpower services" are only eligible for the benefit of issue of Tender document (if any) & EMD at free of cost.***
9. ***No Exemption has been given from submission of previous orders & financial criteria to any of MSME/NSIC bidders. All the bidders must submit the credentials to fulfill the mentioned Pre-Qualification criteria. Bidders who are failing in meeting the Pre-Qualification criteria will not be considered for next evaluation process.***
10. ***Special Note: Any failure by the vendor/contractor to supply/execute the contract as per tender terms and conditions (or) found in deviating any statutory compliance may result in***
  - a. ***short closure of order /contract with a prior notice of 07 days***
  - b. ***Black listing of respective vendor's /contractor for a period of minimum 01 year to maximum of 02 years.***

***Upon not commencing the order/ not satisfactory execution of contract by the contractor, the decision on short closure / blacklisting is completely at the discretion of UCIL only.***
11. ***The eligibility will be decided strictly based on documents submitted at the time of receipt of tenders. No additional documents be allowed to be submitted after receipt of tenders but there is no bar to seek clarification or authentication of submitted documents. However in case of poor response, with a view to increase the competition, admission of additional documents to meet the PQ-Criteria may be allowed subject to the condition that***
  - a. ***"Poor response" implies when less than three bids are found suitable on the basis of submitted eligible documents as per NIT.***
  - b. ***The additional documents should not be issued subsequent to last date of receipt of tender as mentioned in the NIT***
  - c. ***The bidder submitting additional documents has submitted EMD and tender cost as prescribed in NIT.***

***The opportunity of submission of additional documents be given to all the bidders.***

### **III. INFORMATION TO BE GIVEN BY THE BIDDER**

- a) Name of the bidder firm :
- b) Address of the firm :  
Telephone No. :  
Office :  
Mobile :  
Fax :  
E-mail Id :
- c) Registration particulars of the firm &  
Date of formation :
- d) Permanent Account No (PAN)of the firm
- e) GST registration details :
- f) Details of experience (in brief ) of candidate :

Certified that the information given above is true and if at any time this is found to be false or misleading the bid /contract shall be liable to be cancelled:

Name :

Signature :

(Capacity in which signed)

### **IV. BID OPENING AND EVALUATION:**

M/S UCIL shall open the bids in the presence of bidders or his authorized representatives. The bidder's representatives, who will be present; shall sign, in the attendance register, authority letter to this effect shall be submitted by the bidder before they are allowed to participate in the bid opening .

**The technical part containing PQ criteria shall be opened first and Price bid shall be opened only for qualified bidders and date of opening of Price bid will be intimated later to only qualified bidders**

**All the bids shall be evaluated based on the terms and conditions of this tender to shortlist the qualified bidders. M/S UCIL shall consider placement of order on the qualified bidders, whose offer shall be lowest.**

**V) LATE BIDS:**

Any bid received by M/S UCIL after the prescribed date & time for submission of bids, shall be rejected.

**VI.- Period of Contract :**

The period of contract shall be for Three years from the date of work order. M/S UCIL reserves the right to extend the contract at same rate, terms & conditions for the next one year subject to certain need based changes in scope of the work.

**VII.-Scope of Work.**

**SCHEDULE - I**

**SCOPE OF ACCOUNTING SERVICES/FUNCTIONS**

**Manpower requirement**

- 1) Minimum One no of semi qualified Chartered /Cost Accountant for Tummalapalle (Andhra Pradesh) unit 20km faraway to Pulivendula, YSR Kadapa Dist, Andhra pradesh.
- 2) Deployment of manpower should be present at least 22 working days in a month.

**Compilation of Quarterly/Annual Accounts.**

The Accounts is compiled through Oracle Financial System. The Accounts have to be compiled duly reconciling with the subsidiary ledgers. The accounts should be generated on quarterly basis on or before 15<sup>th</sup> of next quarter. The following reports pertaining to accounts compilation is to be generated and submitted to the D.G.M (A/cs)/Incharge (A/cs) .

**(A). Fund Section.**

- (i) Bank Reconciliation of all Bank accounts.
- (ii) Any other report required by Book Section.

**(B) . Preparation of and submission of M.I.S. Reports**

Various MIS reports required time to time are to be compiled and submitted on requirement basis. The content and type of MIS reports to be prepared shall be carried out as per the directives of D.G.M (A/cs)/Incharge (A/cs).

**(C). Purchase Account section.**

(i) Checking of suppliers payment w.r.t. respective purchase order T&C as per direction of D.G.M (A/cs) /Incharge (A/cs).

(ii). Reconciliation of monthly sundry creditor's summary through OLFAS.

(iii) Advance to supplier account reconciliation and computerization for payment & adjustment.

(iv) Checking of SSI/MSME/GEM payment and dues as per Govt. directives.

Any other work related to Purchase Accounts section time to time as per directive of D.G.M (A/cs) /Incharge (A/cs).

**(D). Works Account section:**

(i) Reconciliation of EMD/SD/retention/Liability and other schedules and ensuring TDS/GST etc compliance and other functions of work accounts .

(ii) Carrying out Project related accounting.

Any other work related to Works Accounts section time to time as per directive of D.G.M (A/cs).

**(E). General Accounts Section:**

(i) Preparation of Annual Accounts as per Ind As format or any other as applicable with all schedules and along with calculation of Income Tax & deferred tax .

(ii ) Ensuring other function of General Accounts section.

(iii) Assistance in filing I. Tax return/GST return and any other matter.

**SCHEDULE - II**

**SCOPE OF TAXATION SERVICES**

**(A). Taxation**

1. Drafting of replies in compliance of the notices and other communications received from the Taxation Authorities.

2. To Represent the Corporation & appear before Taxation Authorities /Appellate Authorities for current as well as old pending cases and preparing and submitting explanation and information asked for time to time.

3. Preparation & Submission of Information to file thru online income tax return well in time.

### **VIII. EARNEST MONEY DEPOSIT (EMD) & TENDER FEE:**

1. The bid shall be accompanied by EMD of Rs.25,200/-(Rupees Twenty Five Thousand Two Hundred only) & Tender Fee of Rs. 500/- (Rupees Five Hundred only) In the form of 'demand draft' issued by Nationalized bank in favour of Uranium Corporation of India Ltd. payable at Pulivendula, IFSC SBIN0000989, SBI, Main branch.
2. Tender Fee is Non-Refundable.
3. No interest shall be paid on EMD. The offer without EMD in any form other than specified herein above is liable to be summarily rejected.
4. EMD shall be dealt with as follows :-
  - a. In case of unsuccessful bidder, it shall be returned without interest immediately after finalization of order.
  - b. For successful bidders, it will be converted into Security Deposit and will be return after completion of work.
5. The EMD shall be forfeited if:
  - a) The bid is revoked during its validity period.
  - b) The tenderer changes the terms and conditions or prices or withdraw his quotation subsequent to the date of opening.
  - c) The tenderer fails to accept the order when placed or fails to commence work after accepting the order.
  - d) In case bidder submits false /fabricated documents.

### **IX. Security Deposit:**

The total amount of Security deposit will be 10% of the awarded value of contract price and shall have to be deposited before commencement of work. Earnest money already deposited will be converted in to Security deposit and balance amount to be deposited in the form of demand draft/bank guarantee from any schedule commercial bank in favour of UCIL in the prescribed format of UCIL. Security deposit will be returned after completion of the contract.

**X. Transportation ,Boarding & Lodging:**

Only Lodging shall be provided by the company at its colony subject to availability at free of cost. Food, T.A/D.A and all other expenses is inclusive in the rates and company will not pay any amount on account of it.

**XI. Payment terms:**

Monthly payment will be made along with applicable tax and duties. on submission of Bill after adjustment of TDS etc.

**XII. GENERAL Terms & Condition of Contract.**

**1. VALIDITY OF OFFERS /FEES**

Bidders have to quote the fees strictly as per the Price Bid format. Fees quoted by the bidders in their bids shall remain firm and valid for the total contract period or till complete execution of the contract. However, statutory levies/taxes are payable by UCIL as applicable on prevailing date of actual render of services on submission of invoice. The offered price should be valid for a period of 180 days from the date of opening of bid.

**2. RIGHT TO ACCEPT OR REJECT ANY OR ALL BIDS:**

M/S UCIL reserves the right to accept any bid , and to cancel the bidding process and rejects all bids , at any time prior to award of contract without assigning any reasons whatsoever and without thereby incurring any liability to the affected bidder or bidders on the grounds for the UCIL's action.

**3. RELATED PARTY:**

Related Parties should not quote for the tender separately. If it is noticed that related Parties submitted separate quotation, the same shall be liable to be rejected. Parties are considered to be related if one or more partner / member are common.

**4. INCOME TAX:**

Income tax inclusive of surcharge and any other tax if applicable shall be deducted at source as per rule.

## **5. Goods & Service Tax (GST) :**

Goods & Service tax (GST) shall be paid extra as applicable on the date of actual render of service and billing on UCIL has been made in terms of guidelines stipulated in the GST tax rules .Any changes in taxation will be applicable as per prevailing statutory provisions.

## **6. SECRECY:**

The successful bidder shall not at any time during the tenure of contract or thereafter disclose any information furnished to them by the company or any drawings, designs, reports and other documents and information prepared for this work, without the prior written approval of the company except in so far as such disclosure is necessary for the performance of the Party's work and service hereunder. Successful bidder will be required to enter into secrecy agreement with UCIL, copy of which is enclosed.

### **XIII) OTHER TERMS AND CONDITIONS:**

1. Successful bidder shall depute sufficient number of competent staff as specified for this work at their own cost.
2. Successful bidder shall submit Quarterly report to the D.G.M (A/cs) /Incharge (A/cs) Tummalapalle.
3. The posted staff may be advised to observe all safety precautions as applicable to the department in which the work is carried out.
4. The company shall not be responsible for any accident caused to your personnel due to any circumstances happen within or outside the company premises.
5. Every effort shall be made to complete the work strictly as per scope of work in time.
6. Successful bidder shall be in constant touch with D.G.M (A/cs) Tummalapalle .
7. Information made available during the course of work shall be used only for bonafide work relating to work of the company and not for any other purpose. The person shall not divulge the information made available by the company or otherwise acquired during the course of engagement to any other agency.
8. The company reserves the right to accept /rejects any or all the offers without assigning any reason whatsoever therefore.

9. Necessary insurance coverage for all manpower deployed for this job at UCIL units shall be taken by the Contractor.
10. Estimated cost of the tender is RS.25,20,000/- **including traveling expenses** plus taxes.

**XIV) Penalty Clause for non deployment of manpower:**

In case of non-deployment of manpower as per manpower requirement clause VII of tender documents, proportionate recovery of fees as per specific price part item number will be made. However if the non-deployment of manpower is more than 7 days in a particular month, recovery will be made one and half times (1.5 times) of specific price part. In case of non-deployment of manpower for more than 7 days in a month continues for more than three months the contract may be cancelled at the sole discretion of UCIL and Security deposit will be forfeited

**XV) FORCE MAJEURE:**

If at any time during the currency (tenure)of the order , it is not possible to execute any portion of the work stipulated in the order , due to reasons beyond control of either UCIL or the bidder , on account of emergency declared by the government , reasons of go slow , strike or lockout at our/the bidders office , war , civil commotion , earth quake , fire , storm, flood, acts of God, acts of any government , sabotage, riot , police action , revolution unforeseen circumstances or the other hindrances beyond one's control, there shall be no liability on the part of the defaulting party for consequential losses

**XVI) FAILURE AND TERMINATION:**

If the bidder fails in the performance of the contract in the manner and within the time fixed or there is likelihood of an anticipatory breach of whole or part of the contract, the company will have the right to rescind the contract and have it performed through other party at the risk and cost of the bidder.

**XVII) ARBITRATION AND LEGAL JURISDICTION:**

All disputes or differences whatsoever arising between UCIL and bidders out of or relating to the construction, meaning and operation or effect of this tender shall be settled by the sole arbitrator appointed by the Chairman & Managing Director of UCIL and the award of such arbitrator shall be final and conclusive and binding. No objection shall be raised on the ground that the arbitrator so appointed is an employee of UCIL.

**UNDERTAKING NOT TO GIVE ANY GIFT /INDUCEMENT IN CONNECTION WITH SECURING ANY FAVOUR IN DEALING WITH UCIL**

Date:

To,

M/s. Uranium Corporation of India Ltd

PO Jaduguda Mines,

Distt -East Singhbhum

Jharkhand - 831 012

I / We ..... am / are a Vendor / Customer of Uranium Corporation of India Ltd (now onwards to be referred as Company).

I / We agree and undertake:

Not to provide any gift and / or inducement to any employee of the Company in connection with securing / being granted favour (s) in my / our dealings with the Corporate office of the company and / or its any field units.

To immediately report any gift and / or inducement sought by any employee of the Company granting favour(s) to me / us in my / our dealings with the Company and / or its field units.

Signature.....

Name.....

Title.....

Name of the Company and Address (with Seal).....

**SECRECY / CONFIDENTIALITY AGREEMENT**

**THIS AGREEMENT, made and entered into this \_\_\_\_<sup>th</sup> day of \_\_\_\_\_, 20- - by and between URANIUM CORPORATION OF INDIA LTD., a company incorporated under Indian Companies Act having its registered office at PO Jaduguda, Distt - East Singhbhum, Jharkhand 831 012, India (hereinafter called "UCIL") on one part and \_\_\_\_\_, a company duly incorporated under \_\_\_\_\_, with its registered office \_\_\_\_\_ (hereinafter called \_\_\_\_\_) includes its successors and permitted assigns, on the other part.**

WITNESSETH :

WHEREAS:

- A. UCIL intends to purchase \_\_\_\_\_ from \_\_\_\_\_ (Name of the company).
- B. \_\_\_\_\_ (Name of the company) intends to produce \_\_\_\_\_ at their project in \_\_\_\_\_ (Name of the place) and intend to sell the same to UCIL
- C. The parties, therefore, intend to enter into an MoU and subsequently an agreement for the sale and purchase of \_\_\_\_\_.

**NOW, THEREFORE,** in consideration of the premises and the mutual covenants herein contained, the parties hereto agree as follows:

- 1. The term "Confidential Information" means:
  - (1) All details supplied by UCIL/ (Name of the company) on technical, commercial and other information and data on the Process.
  - (2) All details supplied by UCIL/ (Name of the company) on technical, commercial and other information and data relating to the products.
- 2. Each party hereto shall keep secret and confidential any and all Confidential information it receives from any other party or parties hereto under this Agreement, and shall not use such Confidential Information for any purposes except for the said tender purpose hereunder. The obligations under this Article shall not apply to any information or data that :
  - (i) at the time of its disclosure hereunder is in the public domain,
  - (ii) after disclosure hereunder becomes part of the public domain by publication or otherwise through no fault of the party to whom such information or data is disclosed hereunder ("Receiving party") (but only after it is published or otherwise becomes part of the public domain),
  - (iii) the Receiving Party can show in its possession at the time of disclosure hereunder and which the Receiving party, without breach or any obligation is free to disclose to others, or
  - (iv) was received by the Receiving Party after the time of disclosure by a party hereto ("Disclosing Party") hereunder from a third party who did not acquire it, directly or indirectly, from the Disclosing Party under an obligation of confidence and which the Receiving party, without breach of any obligation, is free to disclose to others.

For the purpose of this Article 2, information or data which is specific, e.g., those on operating conditions or equipment, shall not be deemed to be within the foregoing exceptions merely because it is embraced by general information or data in the public domain or in the possession of Receiving Party. In addition, any combination of features shall not be deemed to be within the foregoing exceptions merely because individual

features are in the public domain or in the possession of the Receiving Party, but only if the combination itself and its principle of operation are in the public domain or in the possession of the Receiving Party.

3. The Receiving Party shall limit the access to the Confidential Information received hereunder to its directors, officers and employees, who (i) need to have access with such Confidential Information, (ii) have been informed of the confidential nature thereof and (iii) have agreed to undertake the obligations of non-disclosure and non-use of such Confidential Information.

4. Upon request of UCIL, .....(name of the party) shall, free of charge, promptly return to UCIL all the Confidential information received from UCIL hereunder.

5. Each party hereto shall not, without the other party's prior express written consents, disclose or allow the disclosure of the existence of this Agreement.

6. It is mutually understood and agreed that no license or other rights are granted to any party hereto under this Agreement, by implication or otherwise, for any of the patents or patents applications of any other party hereto or as to any information and data disclosed by any other party or parties hereto under this Agreement.

7. None of the parties may assign its rights or obligations hereunder without the prior written consent of the other parties.

8. The obligation of non-disclosure and non-use of the Confidential information under this Agreement shall remain in effect for five (5) years after the date hereof and shall terminate upon lapse of said five (5) years.

9. This Agreement shall be governed by and construed in accordance with Indian laws.

10. Each party hereto acknowledges and agrees that monetary damages for any breach or threat of breach of this Agreement are inadequate. Each party hereto shall, therefore, be entitled to seek and obtain temporary and injunctive relief for any breach or threat of breach of this Agreement relating to its Confidential Information, in addition to any other remedy.

**IN WITNESS WHEREOF**, the parties hereto have caused this Agreement to be executed in duplicate by their duly authorized representatives on the day and year first above written. The original shall remain with UCIL and the duplicate with .....(name of the party).

1. For \_\_\_\_\_ Witness:

(Name)

Designation

1.

(Name)

Designation

2. (Name)

Designation

2. For Uranium Corporation of India Ltd.

Witness :

( Name)

Designation

1.

(Name)

Designation

2.

(Name)

Designation

## PRICE PART

| Sl No | Particulars  | No. of months | Rate per month (in Figure) | Rate per month(in words)        | Total Amount of Three years |
|-------|--|---------------|----------------------------|---------------------------------|-----------------------------|
| 1     | Engagement of Semi Qualified Chartered Accountant /Cost Accountant with experienced persons/ firms for Accounting & Taxation services for Uranium Corporation of India Ltd., Tummalapalle (As per scope of work-Manpower requirement head) | 36            |                            |                                 |                             |
|       |  |               |                            | Applicable GST (in %)           |                             |
|       |  |               |                            | Applicable GST (in Rs.)         |                             |
|       |  |               |                            | Total amount Incl. GST (in Rs.) |                             |

Notes:

1. GST shall be paid as prevailing rate at actual extra.
2. Rate per month is inclusive of Profit and Insurance (E.S.I/Workmen Insurance)
3. Quoted rate shall be indicated in both the figures and words. In case there is any discrepancy between figures & words, words shall prevail.
4. If the bidder is not quoted including all the components in the price bid, their bid shall be liable for rejection.

