

Sub:-QUOTATION INVITATION FOR CUT REPAIR OF TYRE ON URGENT BASIS

Dear Sir,

You are invited to offer quotation as per the attached format for the subject item in a sealed envelope.

Offered rates should be in Duplicate as per format schedule of quantities enclosed with this letter based on the terms and conditions given below;

SL	Item Description	Size	Quantity
1	CUT REPAIR OF TYRE SIZE: 18.00 X 25	18.00 X 25	40 Nos

Terms and condition:

- a. Quotation Validity: 120 days
- b. Delivery Schedule: Within 60 days from receiving the tyres from our Central Store, Jaduguda
- c. Against this order, tyres should be collected from Central Stores (Jaduguda Mines), and after repair, delivered to Central Stores (Jaduguda Mines)
- d. Only GST bill/Invoice will be accepted.
- e. Quotation must be as per given Format on Original Letter head of Bidders with seal.
- f. **Warranty/Guarantee:** 100 running Hours or 1 month from the date of inspection and receipt of repaired tyres at Central Stores Jaduguda.
- g. **Security Deposit (Performance Security)** : Security deposit will be held by the Corporation until successful completion of the order/contract, and will bear no interest.
 - 1) Security Deposit (SD) shall be uniformly levied @ 3% of contract value towards satisfactory completion of the order.
 - 2) SD should be submitted in the form of demand draft/bankers cheque/BD within 30 days of receipt of letter of acceptance or commencement of work at site whichever is earlier to materials department/IEC/OIC.
 - 3) SD may be recovered while releasing the first payment to the party in case the same is not deposited by the supplier.
 - 4) Supplier/contractor is also permitted to furnish BG in favour of Uranium Corporation Of India Ltd in the prescribed format towards security deposit.

5) Additional amount of SD due to enhancement in scope of work is also to be obtained.

The SD and retention money shall stand forfeited in favour of UCIL, without any further notice to the contractor in the following circumstance:


- 1) In case of any failure whatsoever on the part of the contractor at any time, during performance of his part of the contract including the extended periods of contract, where notice is given and time of rectification allowed.
- 2) If the contractor indulges at any time in any subletting/sub-contracting of any portion of the work without approval of UCIL.

h. Lowest (L-1) Bidders shall be decided based on Net Amount (including GST) of all items

i. **L. D. Clause (Compensation for delay)** (a) Liquidated Damages (LD) shall be where reasons are attributable to supplier / contractors for delays in execution of purchase order / contract. LD shall be levied @ 0.5% per week of part thereof on the value of unfinished supply / work order for each week of delay subject to a maximum; of 5% of the total value of contract (excluding taxes and duties). (b) Wherever the supply/ work is on turnkey or having a bearing in ;commissioning and performance of the system in total, LD is to be imposed on total value, in such cases. (c) If separate period of completion is specified for certain item of work or group of items of work, at the time of issuing the order, the LD can be levied on the total value of item of work or group of items of work which are completed beyond the agreed contract period. This aspect should be brought out in the tender document. (d) If it is equally applicable to import orders then suitable provision to this effect has to be made in the order and L.C. (e) all the proposals for waiver of LD shall be vetted by concerned SPC/WTC. (F) The unit heads are authorised to waive LD arising out of Pos/WOs issued under their delegated powers. (g) In all other cases approval for waiver of LD shall be accorded by CMD and proposal need to be sent through D (T) / D (F).

Quotations should be submitted in the enclosed format (Annexure-1) (original and one copies in Xerox of the same) duly signed along with seal of the agency. Duly filled quotations shall be submitted in a sealed envelope subscribed the subject work with NIT no. over envelop and same to be submitted at the office of **Addl. Supdt. (Mech), Mechanical Section, UCIL Bagjata MineS, PO: Bhalki, East Singhbhum,**

Jharkhand-832302 on or before 15:00 HRS on 29-07-2025 and will be opened by the committee.


22/7/25
Kaustav Sen
Addl. Supdt(Mech)

CHECK LIST:

1. Please ensure that quotation is as per given Format on Original Letter head with authorized signature and Seal
 2. Only sealed Quotation will have to be submitted in envelope subscribed the work with NIT no. Over envelop and same to be submitted at the office of **ADDL. .SUPDT. (MECH) MECHANICAL SECTION, BAGJATA MINES.PO: BHALKI, EAST SINGHBHUM, JHARKHAND-832302** On or before closing, otherwise quotation will not be opened of the concerned Bidder.
 4. Incomplete Quotation will be rejected.
- Encl:**Quotation Format (Annexure-1).

SD format (Annexure-2)

CLOSING DATE OF QUOTATION SUBMISSION: 29-07-2025 UP TO 15.00 HRS

Copy to :-

1. D.G.M. (Mines), Jaduguda Group of Mines.
2. Committee Members
3. Time office, Bagjata
4. Office copy

Annexure-1

FORMAT

Sub: QUOTATION FOR CUT REPAIR OF TYRE

	DESCRIPTION OF ITEM	QTY (No.)	UNIT RATE (Rs)	TOTAL (Rs)
1	CUT REPAIR OF TYRE SIZE: 18.00 X 25	40		
A	GROSS AMOUNT			
B	Discount			
C	TOTAL EXCLUDING GST			
D	GST @18%			
E	NET AMOUNT INCLUDING GST			

TERMS & CONDITIONS		
1	QUOTATION VALIDITY (Days)	120 days
2	DELIVERY (Days)	60 days
3	PAYMENT	60 DAYS
4	GSTIN NO	
5	HSN CODE	

Authorized Signature
(Seal)

URANIUM CORPORATION OF INDIA LIMITED
P.O: JADUGUDA MINES, JHARKHAND - 832102

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PROFORMA FOR BANK GUARANTEE AGAINST SECURITY DEPOSIT

TO

URANIUM CORPORATION OF INDIA LIMITED
P.O JADUGUDA MINES,
DIST. EAST SINGHBHUM (JHARKHAND)
PIN. 832102

Sr.

WHEREAS on or about the _____ day of _____ M/s _____
(Tenderer's name & address), having its registered office situated at _____ (Postal
address) (herein after referred to as 'The Tenderer') entered into a contract bearing
reference no. _____ dtd. _____ with _____ Uranium Corporation
of India Ltd, a company incorporated under Indian Companies Act, having its registered
office at PO Jaduguda Mines Dist - East Singhbhum, Jharkhand- 831 012, India (herein
after referred to as UCIL), for _____ (details of order) (herein after referred to
as 'The Contract').

AND WHEREAS under the terms and conditions of the contract the tenderer is required to
keep with UCIL a security deposit of Rs. _____ (Rupees
only) or submit a Bank Guarantee in lieu of cash deposit for the fulfillment of the terms and
conditions of the contract, and whereas the supplier has chosen to submit a Bank
Guarantee.

We _____ Bank do hereby undertake to pay the amounts due and
payable under this Guarantee without any demur, merely on a demand from UCIL stating
that the amount claimed is due by way of loss or damage caused to or that would be caused
to or suffered by UCIL by reason of breach of any of the terms and conditions of the said
contract. Any such demand made on the bank shall be conclusive as regards the amount
due and payable by the Bank under this Guarantee. However, our liability under this
Guarantee shall be restricted to an amount not exceeding Rs. _____ plus interest @
12% per annum from the date of demand for payment till the actual date of payment made
by us.

We undertake to pay to UCIL any money so demanded notwithstanding any dispute or
disputes raised by the tenderer in any suit or proceeding pending before any court or
tribunal relating thereto, our liability under these present being absolute and unequivocal.
The payment so made by us under this guarantee shall be valid discharge of our liability
for payment thereunder and the tenderer shall have no claim against us for making such
payment.

We _____ Bank further agree that the Guarantee herein contained shall
remain in full force and effect during the period that would be taken for the performance of
the said Agreement and that it shall continue to be enforceable till all the dues of UCIL
under or by virtue of the said Agreement have been fully paid and its claims satisfied or
discharged or till UCIL certifies that the terms and conditions of the said Agreement have
been fully and properly carried out by the said tenderer and accordingly discharges this
Guarantee. Our Guarantee shall remain in force until _____ and unless a demand
or claim under this guarantee is made on us in writing within six months from the expiry of

the Guarantee period, we shall be discharged from all liability under this Guarantee thereafter

We _____ Bank, further agree that UCIL shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said Agreement or to extend time of performance by the said tenderer from time to time or to postpone for any time or from time to time any of the powers exercisable by UCIL against the said tenderer and to forbear or enforce any of the terms and conditions relating to the said Agreement and we shall not be relieved from our liability by reason of any such variation, or extension being granted to the said contract or for any forbearance, act or omission on the part of UCIL or any indulgence by UCIL to the said tenderer or by any such matter or thing whatsoever which under the law relating to sureties would but for this provision, have effect of so relieving us

This guarantee will not be discharged due to the change in the constitution of the Bank or the Consultant.

We _____ Bank lastly undertakes not to revoke this guarantee during its currency except with the previous consent of UCIL in writing.

Dated the _____ day of _____ 20__

_____ Bank

(Signature with name in Block letters with designation,
Attorney as per power of Attorney No _____ dt. _____)

Bank's Common seal

NOTE TO SUPPLIERS :

- i) BANK GUARANTEE submitted by you should be sent to us directly by the issuing bank under Registered Post (A.D)/speed post.

NOTE TO ISSUING BANK :

- i) In case the supplier desires to submit the BANK GUARANTEE directly to us, you are requested to send by Registered Post (A.D)/speed post an unstamped duplicate copy of the guarantee directly to us with a covering letter to compare with the original BGs and confirm that it is in order.