

URANIUM CORPORATION OF INDIA LIMITED  
(Govt. of India Enterprises)  
TURAMDIH MINES, EAST SINGHBHUM

UCIL/TMD/MECH/UG/99/2025

Date – 11/06/2025

**QUOTATION**

Sub: **Purchase of Air Filter Kit, Part No.- X009671 (P500902 + P500903),  
Make- Donaldson.**

Dear Sir,

You are invited to offer sealed quotation for the subject work schedule of quantity in duplicate in the enclosed schedule of quantity based on the terms and conditions given below: -

1. The quoted rates should be inclusive of all taxes, insurance charges, Transportation & including GST.
2. Completion of work: Material should be provided within 30 days from the date of issue of PO.
3. The offer must be valid for 60 days from the date of tender opening, and no contractor shall be allowed to withdraw his/her offer within this period.
4. There will be no defect liability period for this work.
5. The price quoted should be firm and no escalation on any account whatsoever will be entertained/paid by the corporation.
6. Payment would be released by Jamshedpur/Jaduguda - cheque / Payments would be released by RTGS/ e. Payment.
7. One bill will be paid for this work after completion of the order.
8. All the rates quoted by Tenderer shall be inclusive of cost of all materials, labour, tools, tackles, plant and machinery, transportation etc, necessary to complete the work, and there will be no extra cost to corporation for any item & no extra material will be provided for the said work.
9. In the event of a discrepancy between description in words and figures quoted by a Tenderer, the description in words shall prevail.

10. No any carriage/transportation for any material except otherwise stated in schedule of quantities shall be paid by the department for this work. Contractor should quote their rates accordingly.

**12. Scope of Supply**

- Air Filter Kit, Part No.- X009671 (P500902 + P500903), Make- Donaldson.
- Total Quantity – 16 Nos..
- MOC-as per Donaldson
- The Order has to be completed within 30 days.

**13. Submission of Tender Document:** Incomplete Tenders shall be summarily rejected without any reference to the Tenderer.

*The Tender should be submitted in a sealed **Cover envelope** (Super scribed with NIT No., Name of the Work, Date and Time of opening, Name & Address of the Party). This cover envelope should contain the following one sealed Envelopes:*

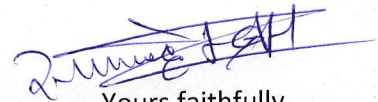
**a. Price part Envelope:**

It should contain the Price part in original with two sets of photocopies of the same price part duly signed along with seal of the agency (Price Quoted shall be inclusive of all taxes).

c. Tender to be deposited in the office of Manager (Pers.), Turamdih up to 17/06/2025 (11:30 am) and will be opened on same day at 3:30 pm at Turamdih Office.

14. All other terms and conditions shall be applicable as per General conditions of UCIL's tender norms.

Thanking you



Yours faithfully,  
For Uranium Corporation of India Ltd.

Encl: Schedule of quantity-I

**Schedule of quantity-I**

- Schedule of Quantity: Air Filter Kit, Part No.- X009671(P500902 + P500903),  
Make- Donaldson.

Quotation No.- UCIL/TMD/MECH/UG/99/2025

Date - ~~01~~ 06/2025

| Sl. no. | Description of Item                                                          | Qty. (a) | Rate in fig. (Rs) (b) | GST | Amount (Rs) (c = a x b) |
|---------|------------------------------------------------------------------------------|----------|-----------------------|-----|-------------------------|
| 1.      | Air Filter Kit,<br>Part No.- X009671, (P500902 + P500903)<br>Make- Donaldson | 16 Nos.  |                       |     |                         |
|         | Rebate if any                                                                |          |                       |     |                         |
|         | Total in fig. (Rs) =                                                         |          |                       |     |                         |
|         | Total in Words ( Rupees                                                      |          |                       |     |                         |
|         | GST %                                                                        |          |                       |     |                         |
|         | Total amount including GST (in fig.) =                                       |          |                       |     |                         |
|         | Total amount including GST (in words) =                                      |          |                       |     |                         |

Stamp & Signature

**ANNEXURE - AA**

**TERMS & CONDITIONS:**

**LIQUIDATED DAMAGES (L.D):** Liquidated Damages (LD) shall be levied where reason are attributable to supplier/contractors for delays in execution of purchase order/contract LD shall be levied@0.5% per week or part thereof on the value of unfinished supply/work order for each week of delay subject to maximum of 5 of the total value of contract (excluding taxes and duties).

**Note in case of one time supply:**

- (a) If Supplier fails to maintain delivery schedule as stipulated in the purchase order but supplied the material within 10 weeks from the date of delivery schedule and the reason of delay attributable to amendment regarding delivery schedule.
- (b) In case of delay beyond 10 weeks from the date of delivery schedule stipulated in the purchase order and the reason of delay attributable to supplier then payment will be released after deduction of liquidated Damage (LD) subsequent to issuance of order amendment regarding delivery schedule.

**(You are requested to agree to our Terms and conditions of LD Clause as per Annexure-AA Dated-11/06/2025, REF. NO. – TMD/MECH/UG/JU/117 for supply of above material in a separate sheet with signature and stamp in your letter head.)**