



URANIUM CORPORATION OF INDIA LIMITED
(A GOVT. OF INDIA ENTERPRISE)
P.O. - JADUGUDA MINES, PIN CODE: 832102, JHARKHAND
CIN: U12000 JH 1967 GOI 000806

ENQUIRY

Enquiry No. UCIL/Mill/TMD/Elect./ENQ/VRD/06/26
Group 2
Location TURAMDIH
Date 16/02/2026
Due Date 25/02/2026

Dear Sir,

Kindly submit your sealed quotation made out as per instruction overleaf for supply of stores detailed below:

Sl. No.	Description	UOM	Quantity
1	Voltage Reduction Device (VRD), Input Voltage to Welding Machine: 440 V AC, 3-Phase, 50 Hz., Max. Welding Current of Welding Machine: 600 A AC, OCV of Welding Machine: 80 - 100 V suitable for Welding Machine of attached Nameplate Specification at Annexure-A	Number	10
2	Voltage Reduction Device (VRD), Input Voltage to Welding Machine: 440 V AC, 3-Phase, 50 Hz., Max. Welding Current of Welding Machine: 400 A AC, OCV of Welding Machine: 80 - 100 V suitable for Welding Machine of attached Nameplate Specification at Annexure-B	Number	10

1. Vendor / Supplier should submit their offer as per terms & conditions given under Annexure-1.

DELIVERY SCHEDULE: WITHIN 1 MONTH FROM THE DATE OF PURCHASE ORDER

PR No: 101980

PR Date:

Yours Faithfully,
For URANIUM CORPORATION OF INDIA LIMITED

Joydeep Roy
Ch. Supdt. (Elect.), Mill-TMD

A.C. TRANSFORMER
FOR MANUAL METAL ARC WELDING
GENERAL SPECIFICATIONS TO IS 1851:1997

<p>SURARC</p> <p>SUPPLY VOLTS: 300/415/440V PHASE: 3 FREQUENCY: 50 Hz. PRIMARY CURRENT (OPERATOR-1): 96 A. <small>(AT RATED OUTPUT) (AT 415 V. SUPPLY)</small></p> <p>INSULATION GROUP: CLASS A. OIL IMMERSED NATURAL AIR COOLED. OIL REQUIRED (APPROX): 2 m³ ltrs. WEIGHT (WITHOUT OIL (APPROX)): 405 Kgs.</p>	<p>OPERATORS: 2</p> <p>OPEN CIRCUIT VOLTAGE: 80/100</p> <p>CURRENT RANGE: 75-300 Each</p> <p>MAX. CONT. HAND WELD. CURRENT (RATED OUTPUT): 200A/Each</p> <p>MAX. CONT. AUTO WELD. CURRENT (AT 80V O.C.V.): 300A/Each</p> <p>(AT 100V O.C.V.): 200A/Each</p> <p>(AT 80V O.C.V.): 150A/Each</p> <p>(AT 100V O.C.V.): 100A/Each</p> <p>K.V.A. AT MAX. OUTPUT: 24K.V.A. Each</p> <p>K.V.A. AT RATED OUTPUT: 20K.V.A. Each</p> <p>K.V.A. AT CONT. OUTPUT: 12K.V.A. Each</p>	<p>1</p> <p>80/100</p> <p>50-600A</p> <p>500A</p> <p>400A</p> <p>300A</p> <p>240A</p> <p>48K.V.A.</p> <p>40K.V.A.</p> <p>24 K.V.A.</p>
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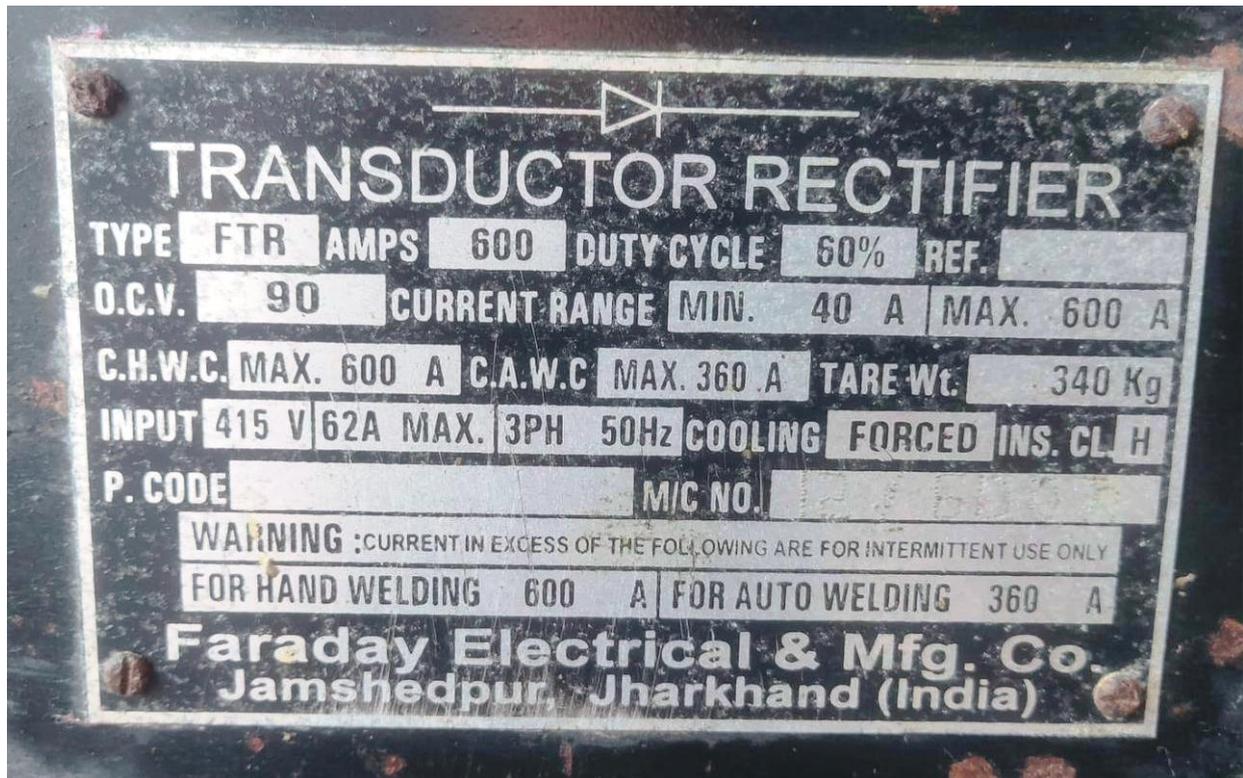
TYPE 'OT 2/300

SL. NO. 201307005

OPERATORS

Warning ▶ SWITCH OFF MAINS BEFORE REMOVING THIS SUPPLY TERMINAL COVER

MANUFACTURED BY: **SUR IRON & STEEL CO. (P) LTD. KOLKATA**



Terms and Conditions:

- 1) **Price term:** Bidders should submit their offer on F.O.R. destination basis for supply of materials at our Turamdih Stores. No other price term is acceptable. All freight and insurance charges will be borne by the bidder.
- 2) **Validity:** Offer validity should be 90 days from the due date.
- 3) Bidders shall submit their offer duly signed and stamped under their official seal in a properly sealed envelope.
- 4) **Payment terms:** 100% payment will be made within 30 days from the date of receipt & acceptance of material at our Central Stores, Turamdih.
- 5) **Quantity:** Quantity or stores indicated herein is approximate only and purchaser is not bound to order of full quantity and your offer should be valid for part quantity also.
- 6) **Delivery Schedule :** Within 1 Month from the date of Purchase Order.
- 7) Sealed Quotations / Offers must be submitted positively within the due date.
- 8) **Taxes:** All taxes shall be claimed at actual prevailing at the time of dispatch. Documentary proof shall be submitted.
- 9) Bidder should submit their GSTIN number along with their offer as well as indicate HSN code and SAC code for their quoted materials and services respectively as the case may be.
- 10) **Firm Price:** The price should be firm till the execution of entire order quantity.
- 11) **LIQUIDATED DAMAGE (LD):** Liquidated Damages (LD) shall be levied where reasons 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 a 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 materials within 10 weeks from the date of delivery schedule and the reason of delay attributable to supplier then payment will be released after deduction of Liquidated Damage (LD) without any order 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.
- 12) **CANCELLATION OF ORDER:** It will be your endeavour to execute the purchase order to our satisfaction. In case of your failure to do so, the order is liable to be cancelled.
- 13) **FORCE MAJEURE:** Force majeure is an event beyond the control of supplier/contractor and not involving the suppliers/contractor's fault or negligence and which is not foreseeable. Such events may include, but are not restricted to acts of the purchaser/contractor either in its sovereign or contractual capacity, wars or revolution, hostility, acts of public enemy, civil

commotion, floods, explosions, epidemics, quarantine restrictions, strikes, lockouts and freight embargoes or any other event which UCIL may deem fit to consider so. The decision about force majeure shall rest with UCIL which shall be final and binding. Force Majeure clause has to be compulsorily embedded in the order.

If there is delay in performance or other failures by the supplier/contractor to perform obligations under its contract due to event of a Force Majeure, the supplier/contractor shall not be held responsible for such delays/failures

If a Force Majeure situation arises, the supplier/contractor shall promptly notify the purchaser in writing of such conditions and the cause thereof within fifteen days of occurrence of such event. Unless otherwise directed by the purchaser in writing, the supplier shall continue to perform its obligations under the contract as far as reasonable/practical and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

If the performance in whole or in part or any obligation under this contract is prevented or delayed by any reason of Force Majeure for a period of exceeding sixty days, UCIL may at its option terminate the contract without any financial repercussion on either side.

14) DISPUTE RESOLUTION MECHANISM AND JURISDICTION:

i) CONCILIATION :

Notwithstanding anything contained in this contract, any disputes or differences whatsoever, which are to be settled amicably between the parties with their authorized representatives, shall be resolved through conciliation.

ii) MEDIATION :

Any disputes or differences, which are not settled amicably through conciliation, then either of the parties, may approach for Mediation to settle under Mediation Act, 2023. The procedure is to be followed as prescribed in the Mediation Act, 2023 amended from time to time.

iii) AMRCD :

Any disputes or differences between the parties are not settled amicably with conciliation and/or Mediation, then such disputes or differences shall be resolved through Administrative Mechanism for Resolution of CPSEs Disputes (AMRCD). Any disputes or differences relating to interpretation and application of the provisions of commercial contract(s) between Central Public Sector Enterprises (CPSEs)/Port Trusts, inter-se and also between CPSE(s) and Government Department(s) / Organization(s) shall be taken by either party for its resolution through AMRCD.

iv) ARBITRATION :

Any disputes or differences where clause no. iii is not applicable, the parties may go for arbitration as per the provisions of Arbitration & Conciliation Act, 1996 provided the disputes is restricted to less than Rs. 10 Cr. (Ten Crores). This amount is with reference to the **value of the dispute** and not the **value of the contract** which may be much higher. In all other cases, arbitration shall not be a method of dispute resolution arising out of this contract.

v) JURISDICTION :

If the matter is not resolved through above means, the dispute shall be resolved in civil court of law at Jharkhand only.

15) UCIL reserves the right to reject any tender without assigning any reason and the order for less than the enquired quantity.

- 16)** In the event of supply please provide the GST registration details along with invoice and raise the invoice as per the provision of GST Act. Information required under GST are furnished below :-

URANIUM CORPORATION OF INDIA LIMITED

PO – Jaduguda Mines Distt. - East Singhbhum JHARKHAND – 832 102

GST NO : 20AAACU2207N1ZO PAN : AAACU2207N

(JOYDEEP ROY)
Ch. Supdt. (Elect.), Mill-TMD