

**URANIUM CORPORATION OF INDIA LIMITED**  
**JADUGUDA**

Ref: UCIL/Mill/320/170/2026

April 29, 2026

**Enquiry**

To:

**Sub: Repairing of 320 KVA DG set**

Sealed quotation(s) are/is invited as per the price bid format attached alongside for the above mentioned job. Sealed quotation(s) may be reached to the office of undersigned on or before

**14th May 2026**

**Terms and Conditions**

1. **Security Money Deposit** :- Security Deposit equivalent to 10 (Ten) % of the ordered value is required to be deposited in Accounts Department-UCIL in the form of demand draft before the start of the work. 100 % Security Deposit will be refunded on written request in duplicate to the Engineer-in-Charge after satisfactory completion of defect liability period of 06 (Six) months.
2. **Payment Terms** :- One RA Bill & one Final Bill will be paid against this work after submission of triplicate bill. Payment shall be made after successful trial run of the repaired DG at site. The payments would be made normally within thirty days of receipt of bill and all required documents.
3. **Defect Liability Period**:- The defect liability period for the contract will be SIX month from the date of completion of the total contract. Decision of Engineer In Charge will be final & binding to the Contractor.
4. **Tools & tackles**:- All tools & tackles required for the work is to be arranged by the contractor.
5. **Bill**:- Bill will be submitted after taking actual work measurement by UCIL representative & contractor together.
6. **Rate**: Rate will be firm during the period of contract and no escalation in rate shall be permissible during contract period.  
Rate quoted by bidder shall be inclusive of all taxes including GST. The bidder is required to mention the applicable rate of GST on their submitted bid / offer.
7. All the spares mentioned in the schedule of items shall be supplied by the bidder.
8. **Contract Period** - The period of contract shall be for two (02) months from the date of issue of LOI/ Work Order whichever is earlier.
9. Receipts for payments on account of a work when executed by a firm (Partnership) must also be signed by the several partners except where the contractors are described in their tender as a firm in which case the receipts must be signed in the name of the firm by one of the partners, or by some other persons having authority to give effectual receipts for the firm.
10. If damages happen to the DG set by the Contractor during the repairing process, the same shall be repaired by the vendor at their own cost over and above the tender value and will not be payable by UCIL.
11. **Basis of Evaluation**: - L1 party shall be decided based on lowest total amount quoted by the bidder.

*[Handwritten Signature]*  
29/4/2026

12. Penalty Clause:- Any failure in completing the job or handing over the unit within the contract period for the reasons attributable to the bidder shall attract penalty of 0.5% of that particular item rate for the unit per week or part there of subject to maximum of 5% of the particular item rate.
13. Bidders are advised to go through "General Conditions of Contract" available at Mill site office.
14. In case if there's a discrepancy between a numerical rate / amount and the rate / amount written in words, the written words will take precedence.

#### **TECHNICAL SPECIFICATION OF WORK**


##### **SCOPE OF WORK:**

Scope of work shall be repairing, troubleshooting and maintenance of 320 KVA DG set. The objective is to ensure maximum uptime, optimal performance and longevity of the equipment adhering to OEM standards. It also includes supply of all materials as mentioned in schedule A. Engine oil shall be provided by UCIL.

Detailed scope of work is as follows :

1. Oil & Filter change: - Replacement of engine oil filter, lube oil filter, bypass filter etc.
2. Fuel Filter: Replacement of primary and secondary fuel filters, water separator.
3. Air Filter: Replacement of air filter.
4. Belt Tension: Inspection and of alternator and water pump belt.
5. Control panel Repair : Repairing and replacement of controller (Deepsea)
6. Supply and installation of Electronic control panel.

Note: All work shall be performed by qualified technicians and only genuine spare parts recommended by OEM shall be used.

  
29/4/2020  
Robins Kumar  
Supdt. (Elect.)

## Price Format

Schedule of items for Repairing and maintenance of 320 KVA DG set

Sl. No.	Description	Unit	Qty	Rate / Unit (Incl. of GST in Rs.)		Amount (Incl. of GST in Rs.)	
				In Figure	In words	In Figure	In words
01.	Supply and installation of Fuel filter for I6 LCCR APL, Part No. – 0305DAV03030N-M1	Nos.	02				
02.	Supply and installation of Element Primary filter, Part No. – 0313ABA00211N	Nos.	02				
03.	Supply and installation of Venturi Combo Filter Spin on, Part No. – 0303BBA00811N	Nos.	02				
04.	Supply and installation of Electronic water separator for electronic engine, Part No. – 7306AAu0001N M19	Nos.	02				
05.	Supply and installation of Lube oil filter	Nos.	02				
06.	Supply and installation of Deepsea controller DSE-4521, Part No. – 06028704H91	No.	01				
07.	Wiring and troubleshooting of existing control panel	No.	01				
08.	Supply and installation of new electronic control panel suitable for one to one installation.	Nos.	02				
09.	Manpower charges for maintenance of 02 nos. Of 320 KVA DG set.	Lot	1				
Total amount (in Rs.)							

Total Amount in words :



25/4/2016