

**Sub:- QUOTATION INVITATION FOR OTR TYRE (Steel Radial) 12.00 - 20 FOR RB281 BOOMER 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	Unit	Quantity
1	OTR Tyre (Steel Radial) 12.00 - 20	Number	12 Nos

**Terms and condition:**

- a. Quotation Validity: 120 days
- b. Delivery Schedule: Within 45 days from receiving the valid Purchase Order
- c. Only GST bill/ Invoice will be accepted.
- d. Quotation must be as per given Format on Original Letter head of Bidders with seal.
- e. Lowest (L-1) Bidders shall be decided based on Net Amount (including GST) of all items

**f. F.O.R- Central Stores Jaduguda**

**g. 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).

h. Warranty/Guarantee- 45 days from the date of supply/receipt inspection and acceptance of materials at Central Stores Jaduguda or 200 running hours of tyres, whichever is earlier.

i. Tyre specifications should be as per NIT. Any make shall be accepted.

j. In case of any discrepancies, all standard UCIL PWCP 2017 guidelines shall be applicable.

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.Suptd. (Mech), Mechanical Section, UCIL Bagjata Mines, PO: Bhalki, East Singhbhum, Jharkhand-832302 on or before 03:00 PM on 13-4-2026 and will be opened by the approved committee.**

Kaustav Sen  
Addl. Suptd(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).

**CLOSING DATE OF QUOTATION SUBMISSION: 13-4-2026 UP TO 03:00 PM**

### **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 OTR (Steel Radial) 12.00 - 20 TYRE FOR RB281  
BOOMER**

	DESCRIPTION OF ITEM	QTY (Nos.)	UNIT RATE (Rs)	TOTAL (Rs)
1	OTR Tyre (Steel Radial) 12.00 - 20	12		
A	GROSS AMOUNT			
B	Discount			
C	TOTAL EXCLUDING GST			
D	GST AMOUNT			
E	NET AMOUNT INCLUDING GST			

TERMS & CONDITIONS		
1	QUOTATION VALIDITY (Days)	120 days
2	DELIVERY (Days)	45 days
3	PAYMENT	30 days
4	GSTIN NO	
5	HSN CODE	

Authorized Signature  
(Seal)