

URANIUM CORPORATION OF INDIA LIMITED

(A Government of India Enterprise)

P.O. Jaduguda Mines, Jharkhand - 832 102

Email: : jadpur@ucil.gov.in

Ihfer iwNRkkN/ Limited Enquiry

Lskok / To	1. N 21 2. V 37 3. A 40 4. R 115 5. S 335 6. D 91 7. E 108 8. S 369	YkQkQsa ij ;g lanHkZ f QUOTE THIS REFERENCE ON THE COVER iwNRkkN / Enquiry No. 3/PE140080/1 Rkkjh[/ Date 18/01/2014 fu;r rkjh[k / Due Date 13/02/2014
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Dear Sir,

Kindly submit your quotation made out as per instruction overleaf for the supply of stores detailed below. The quotation should be posted to the "Purchase Department" at the above address to reach before the due date.

Dze la[Sl.No.	Ikeku dk uke / DESCRIPTION OF STORES	ek=k QUANTITY
1	G.I. Plug Heavy duty 25mm confirming to IS 1239 (Pt.-1)/1968 ()	30 No.
2	G.I. Reducing Socket Heavy duty as per IS: 1239 (Pt.-1)/1968 Size: 2" X 1" ()	40 No.
3	G.I. Reducer Socket Heavy duty IS: 1239 (Pt.-1)/1968 Size: 4" X 2" ()	15 No.
4	G.I. Union Heavy duty of Nominal Bore 25mm conforming to IS: 1239 (Pt.-1)/1968 Japan Type In case of non-compliance of adherence to the delivery schedule in event of placement of order on you penalty will be imposed as per std. terms & conditions of the corporation. () 1) Offer must be submitted positively in sealed envelop within the due date, Tenders will not be accepted after 02.30PM on the due date of submission of offer. 2) The bidders who are interested to participate in the tender opening may do so at their own arrangement on the scheduled date and time (2.30PM) Note : Parties not registered with UCIL and interested in supply are required to submit their credential showing their status as Manufacturer/Distributors/Dealer with supporting documents for registration in UCIL.	50 No.

vuqyXud
Enclosures

Hkonh / Yours faithfully

d`rs ;wjsfu;e dkjiksjs'ku vkWQ bafM;k fyf
For URANIUM CORPORATION OF INDIA LIMITED

S. ADHIKARY
Purchase Officer

vuqns

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Instructions

- 1 Please quote your rate in figure and word without overwriting/cutting and submit your sealed offer in duplicate for consideration duly super scribed with tender reference no.,due date and bidder name and address.
2. FAX/e-MAIL offer will not be accepted.
3. Validity : Your quotation should be valid for 90 days or more from the due date of the enquiry.
4. Entire bank charge, if any will be borne by you.
5. Payment: Our terms of payment will be full value to be paid within 30 days from the date of receipt and acceptance of materials at our stores.
6. Price terms: Your quotation should be on the basis of F.O.R destination Jaduguda/Narwapahar/Turamdih.
7. Taxes: Specific rates of taxes,octroi,excies duty etc. where leviable should be shown separately otherwise claim of such levies will not be entertained later or unless they are newly levied.
8. Quantity: Quantity or stores indicated herein in approximate only and the purchaser is not bound to order of the full quantity. if the price quoted does not apply for part quantity it should be stated so.
9. Samples: samples, if called for , shall be submitted free of all charges and the same may not be returned to the tenderer.
10. Delivery: Supplier located in and around Jamshedpur should quote F.O.R. delivery at our stores at Jaduguda/Narwapahar/ Turamdih.
11. The Purchaser reserves the right to reject any tender without assigning any reason and the order for less than the enquired quantity.
- 12 Purchase preference will be applicable as per Govt. circular in vogue.