

Lok es To 1. L 49	<div><div>fykQkQaij ; g l aHkZ fy[k</div><div><b>QUOTE THIS REFERENCE ON THE COVER</b></div><div>i NRkkN l 0 / Enquiry No.2/PE160983/1</div><div>Rkkjh[k / Date07/10/2016</div><div>fu; r rkkjh[k / Due Date17/10/2016</div></div>
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egk' k; ]  
di; k fuEufyf[kr l keku dh i nrZ dsfy, fn, x, gekjsi Udsdnl jh vks vusla dsvuqkj viushkko Hk\$A viushkko "dz foHkx" dksmi; Or irsij fu; r rkkjh[k l siD Mkd }kjk Hk\$A!  
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.

De l 0 Sl.No.	I keku dk uke / DESCRIPTION OF STORES	ek=k QUANTITY
1	AIR PISTON WITH SLEEVE (504-30342-1) GREASE SPRAY. ( )	2 No.
2	PISTON DIA.10(310-19156-1 GREASE SPRAY PUMP. ( )	2 No.
3	SPRING WASHER (T37-830405-9) GREASE SPRAY PUMP. ( )	8 No.
4	GASKET (306-19550-1) GREASE SPRAY PUMP. ( )	4 No.
5	RETAINING RING (211-12472-2) GREASE SPRAY PUMP. ( )	4 No.
6	O-RING 72 NBR DIA 65XDIA3(219-12225-6). ( )	8 No.
7	O-RING 72 NBR DIA 8XDIA4(219-12227-9) ( )	8 No.
8	COMPRESSION SPRING (218-13623-4) ( )	4 No.
9	U-CUP SEALING RING (220-12236-7) ( )	4 No.
10	O-RING 72 NBR DIAL 1XDIA 2(H42-106803-9) ( )	8 No.
11	O-RING DIA 90 AU 6X2 ( )	8 No.
12	0580 - WEAR RINGS ( )	12 No.
SPARES OF GREASE SPRAY PUMP, LINCOLN MAKE, MODEL: SAF-1-YL.		
NOTE: Bidders should send their offer in a sealed cover through speed Post (or) courier (DTDC/Professional) by mentioning our enquiry number On top of the envelop. They should also clearly		

mention price Term (Freight), taxes in percentage, Delivery period, and payment Term, validity of their offer, guarantee period etc.on their offer.

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.

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Enclosures

Hkonh; / Yours faithfully  
drs; jfu; e dkj i kskv v k d b m; k fyfevM  
**For URANIUM CORPORATION OF INDIA LIMITED**

C MATHIVANAN  
Controller of Purchase

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## vuošk

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2 QBI @b&esy l sfufonk Lohdkj ughafd; stk, aSA

3 fof/k eku; rk % Hkko bl iNrkn dh rkjh[k l s90 fnu ; k vf/kd l e; rd fof/keku; gkaspkfg, A

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7 dj % dj pph] mRiknu 'kqd vkfn dh fuf' pr nj tgl ol yh ; k\$ gksvyx vyx fn[kkuh pkfg, vU; Fkk ckn ea  
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n\$sd\$ vf/kdkj gSA

12 i pkfyr ljdkjh ifji= dsvuqkj i klfedrkh nh tk, xh A

### **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.Offer should be send through registered/speed post/courier(DTDC or Professional )
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 Tummalapalle central stores.
7. Taxes: Specific rates of taxes,octroi,excies duty etc. where leviable should be shown separatly 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 Pulivendula should quote F.O.R. delivery at our stores at Tummalapalle.
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.