

|                                     |  |              |
|-------------------------------------|--|--------------|
| Lok es To<br>1. M 6061<br>2. H 5095 | fykQkQai j ; g l aHkZ fy[kS<br>QUOTE THIS REFERENCE ON THE COVER |              |
|                                     | i NRkkN l 0 / Enquiry No.  | 2/PE160743/1 |
|                                     | Rkkjh[k / Date   | 06/08/2016   |
|                                     | fu; r rkjh[k / Due Date  | 16/08/2016   |

egk' k; ]  
di ; k fuEufyf[kr l keku dh i nrZ dsfy, fn, x, gekjsi UdsdSn jh v kS vuqSk dsvuqkj viusHkko HkSsA viusHkko "dz  
foHkx" dksmi; Qr irsij fu; r rkjh[k l si nZ Mkd }kjk HkSsA!  
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<br>Sl.No.   | I keku dk uke / DESCRIPTION OF STORES   | ek=k<br>QUANTITY |
|--|---|------------------|
| 1  | SUPPLY OF SPARES FOR ODS PUMP CHECK VALVE ASSEMBLY FOR TYPE-2 ODS<br>(HYPALON LINED)(CONSISTS OF CV COVERS, CV CAVES, BALLS & HARDWARE).<br>( ) | 4 No.            |
| 2  | BALL FOR CHECK VALVE FOR ODS DIAPHGRAM PUMP TYPE-2 ( )  | 8 No.            |
| 3  | HYPALON DIAPHRAGM FOR ODS DIAPHGRAM PUMP TYPE-2 ( )   | 5 No.            |
| 4  | AIR FILTER & REGULATOR ODS DIAPHGRAM PUMP TYPE-2 ( )  | 2 No.            |
| Note: Bidders should send their offer in a sealed cover through<br>speed<br>Post (or) courier (DTDC/Professional) by mentioning our enquiry<br>Number On top of the envelop. They should also clearly mention<br>price |   |                  |

Term (Freight), taxes in percentage, Delivery period, and  
payment  
Term, validity of their offer, guarantee period action 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.

Enclosures

For **URANIUM CORPORATION OF INDIA LIMITED**

C MATHIVANAN  
Controller of Purchase

## vuošk

1 di; k viusnj] fcuk vkoj jkbax@dkV&Nw/sval , oa' kCn eam) r djavk\$ fufonk l aHkz l q; k] fu/kkfjr frffk  
 , oafufonkdj dsuke rFkk i rk fyf[kr nksi fr; kaeaejjca i zrko fopkjkFKZ i zr q djaA

2 QBI @b&ey 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

4 l EiWkZ cA 'kq; ; fn dks gk\$ rksvki ds}kjk ogu fd; k tk, xk A

5 vnk; xh % gekjsvkn; xh dh 'kr7 gksh] gekjshk.Mkj ij l kexz dh i klr rFkk Lohdfr dh rkjh[k l s30 fnukads  
 Hkhrj ijjh dher vnk dh tk, xh A

6 dher 'kr5% vki }kjk Hk\$ sx, eky xlr0; LFkku reykiYyh ij fu%' kq; l opkh dsvk/kkj  
 ij gk\$ pkfg, A

7 dj % dj pph] mRiknu 'kq; vkfn dh fuf' pr nj tgl ol yh ; k\$ gksvyx vyx fn[kkuh pkfg, vU; Fkk ckn ea  
 , sh ol ry; kadsnkoi j fopkj ughafd; k tk, xk tc rd fd ; sfQj l su yxkbz tk; aA

8 ek=k % bl eanh xbZ l keku dh ek=k d\$y vuqfur gSA d\$z bl eanh xbZ ijjh ek=k dsfy, vkn\$ n\$dsfy, ck/;  
 ughagSA ; fn m+) r dher vA' kd ek=k ij ykxw u gksrks, \$k fy[k\$A

9 ueq % vxj ueu\$e\$stk, arksfcuk fd l h i kjk dsn\$sgk\$svk\$ blga fufonk nkrk dksyk\$; k tkuk vko'; d ugh  
 gk\$ A

10 l opkh % ifyHkngk eabl dsvkl ikl vofLFkr i frdRrkvkadsgekjshk.Mkj reykiYyh ij l opkh dshko n\$  
 pkfg, A

11 d\$z dksdk\$z Hkh fufonk fcuk dks\$ dkj.k crk; sjn\$ djusrFkk iNrkn fd; sx, ek=k l sde dsfy, dz vkn\$  
 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.