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Cable : UCIL, Jaduguda Mines

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URANIUM CORPORATION OF INDIA LIMITED

(A Government of India Enterprise)
P.O. Jaduguda Mines, Jharkhand - 832 102

Qks/ Phone : (0657)2730122
2730222/2730353

QSDI/ Fax : (0657) 2730322
(0657) 2731332

Email: : jadpur@ucil.gov.in

Ihfer iwNRkkN/ Limited Enquiry

| | | | |
|------------|---------|---|--------------|
| Lskok / To | 1. D 24 | YkQkQsa ij ;g lanHkZ f QUOTE THIS REFERENCE ON THE COVER | |
| | 2. E 70 | | |
| | 3. P 1 | | |
| | 4. S 65 | | |
| | 5. U 12 | | |
| | 6. N 99 | | |
| | | iwNRkkN / Enquiry No. | 3/PE131591/1 |
| | | Rkkjh[/ Date | 19/09/2013 |
| | | fu;r rkjh[k / Due Date | 17/10/2013 |

egk'k;]

d`i;k fuEufyf[kr lkeku dh iwfrZ ds fy, fn, x, gekjs iUus ds nwljh vksj vuqns'ksak ds vuqlkj vius Hkko HkstsA A vius Hkko "dz; foHkkx" dks mi;qDr irs ij fu;r rkjh[k ls iwoZ Mkd }kjk HkstsA !

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 | <p>BUCKET LIP FOR CAVO LOADER, AS PER DRG. NO. EM/853 MADE OF 1.5% Mn STEEL.</p> <p>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. ()</p> <p>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 (3.00PM)</p> <p>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.</p> | 12 No. |

vuqyXud
Enclosures
Drawing

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.