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(A Government of India Enterprise)

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Limited Enquiry

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QUOTE THIS REFERENCE ON THE COVER

MRKN I @ / Enquiry No. 3/PE160665/1

Rkkjh [k / Date 16/05/2016

fu; r rkjh[k / Due Date 13/06/2016

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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.

Sl.No.	DESCRIPTION OF STORES	QUANTITY
1	<p>Cable Rocker Arm Pt. No. 630B000002487 for 824 Loader</p> <p>All others terms & conditions as per annexure enclosed ()</p>	40 No.

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 Annexure

Hkonh; / Yours faithfully

dʀs; iʃu; e dki kʃku vko/ bʀm; k fyfeVʃ

For URANIUM CORPORATION OF INDIA LIMITED

S N KUMAR

Dy. Controller of S&P

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2 QBI @bZey l sfufonk Lohdkj ughafd; stk, aSA

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4 l EivZca 'kd ; fn dksZg\$ rksvki ds}kjk ogu fd; k tk, xk A

5 vnk; xh % gekjsvnk; xh dh 'krZgksh] gekjshk. Mkj ij l kexk dh i klr rFkk Lohdfr dh rkjh[k l s30 fnukads Hkhrj i jv dher vnk dh tk, xh A

6 dher 'krZ% vki }kjk Hk\$ sx, eky xUr0; LFku tknqkM] ujoki kgM+, oarj eMhg ij fu%'kd l qpzh dsvk/kkj ij gksk pkfg, A

7 dj % dj pñ] mRiknu 'kd vkfn dh fuf'pr nj tgMol yh ; k\$ gksvyx vyx fn[kkuh pkfg, vU; Fkk ckn ea , sh ol fy; kadsnkoka i j fopkj ughafd; k tk, xk tc rd fd ; sfQj l su yxbZtk; aA

8 ek=k % bl eanh xbZl keku dh ek=k døy vuqfur gSA dsk bl eanh xbZi jv ek=k dsfy, vkn\$ nssdsfy, ck/; ughagSA ; fn m} ð dher vñ'kd ek=k ij ykxvu gksrks, sk fy[kSA

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11 dsk dksdk\$zh fufonk fcuk dksZdkj.k crk; sjna djusrFkk i MrkN fd; sx, ek=k l sde dsfy, dz vkn\$ nssdk vf/kdkj gSA

12 i pkfyr ljdkjh ifji= dsvuqkj i klfedrk 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.
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.