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Cable : UCIL, Jaduguda Mines

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QkS / Phone : (0657)2730122
2730222/2730353

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Mkd?kj% tknqkkl+ ekbUl] >kj[k.M - 832 102

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

URANIUM CORPORATION OF INDIA LIMITED

(A Government of India Enterprise)
P.O. Jaduguda Mines, Jharkhand - 832 102
I hfer i MRRkkN / Limited Enquiry

Email: : jadpur@ucil.gov.in

Lk ok es To 1. A 99 2. A 448	<p data-bbox="874 300 1415 363">fykQkQai j ; g l ahkZfy[ka QUOTE THIS REFERENCE ON THE COVER</p> <p data-bbox="788 384 1389 411">i MRRkkN l @ / Enquiry No. 3/PE150865/8</p> <p data-bbox="788 453 1357 480">Rkkjh[k / Date 19/06/2015</p> <p data-bbox="788 522 1357 550">fu; r rkkjh[k / Due Date 02/07/2015</p>
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egk' k;]

di; k fuEufyf[kr l keku dh i frZdsfy, fn, x, gekjsi lussdntvjh vls vusksa dsvuqkj viushkko Hk\$A viushkko "dz foHkx" dksmi; Qr irsij fu; r rkkjh[k l si oZMkd }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.

Dz l @ Sl.No.	l keku dk uke / DESCRIPTION OF STORES	ek=k QUANTITY
1	<p data-bbox="133 852 1244 909">Fluid Roto Compressor Oil - Roto Inject, Pt. No. 2901004501, In 209 Ltr Pack for Compressor of Atlas Copco</p> <p data-bbox="133 913 1244 1094">AGREED LIQUIDATED DAMAGE: If successful tenderer fails to execute the order within the agreed delivery schedule, he shall be liable to pay as agreed liquidated damages a sum@ ½% of the contract value per week or part thereof of delay subject to a maximum of 5%. In case of delay beyond 10 weeks UCIL reserves the right to cancel the order and levy penalties.</p> <p data-bbox="133 1098 1244 1247">Pl enclose the price list / copy of bill of entry / supporting documents to established that the quoted price are genuine. You will confirm that the item is excisable in nature. Supporting document for reimbursement of payment against Excise Duty will be enclosed along with bill.</p> <p data-bbox="133 1251 1244 1310">In case the item is of imported origin supporting document for reimbursement of payment against CD / CVD will be required to be</p>	209 Ltr

submitted along with bill ()

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)

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

Yours faithfully
S N KUMAR
Asst Controller of S&P
For URANIUM CORPORATION OF INDIA LIMITED

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1 di; k viusnj] fcuk vkøj jkbax@dkV&Nw/sval , oa' kCn eam) ð djavk\$ fufonk l aHkZI & ; k] fu/kZjr frfFk , oafufonkdj dsuke rFkk i rk fyf[kr nksi ð; kaeægijca i lrko fopkjkFkZi lrq djaA

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

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

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

5 vnk; xh % gekjsvnx; 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+, oarjeMhg ij fu%'kd l qpzh dsvk/kkj ij gksk pkfg, A

7 dj % dj pñ] mRiknu 'kd vkfn dh fuf'pr nj tgmbl 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 yxkbZtk; aA

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

9 ueqk % vxj uevsa xstk, arksfcuk fdl h i Hkj dsnasgkavk\$ blgafufonk nkrk dksyk\$; k tkuk vko'; d ugh gksk A

10 l qpzh % te'ksi j eabl dsvkl ikl vofLFkr i fvdRrZ/kadksgekjsHk. Mkj tknqkM] ujoki gkM+, oarjeMhg ij l qpzh dshkko naspkfg, A

11 dsk dksdksZHh fufonk fcuk dksZdkj.k crk; sjna djusrFkk i MrkN fd; sx, ek=k l sde dsfy, dz vkn\$sk nasdk 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.