

- Note :
- 1 Your Offer should be valid for minimum 90 days
 - 2 Entire Bank chargee, if any will be borne by you
 - 3 Our terms of payment will be full within 30 days from the date of receipt & acceptance of materials.
 - 4 Please quote your rate in figure and word without overwriting / cutting and submit your offer in duplicate for consideration.
 - 5 FAX/ E-MAIL OFFER WILL NOT BE ACCEPTED.
 - 6 Please submit your offer in a sealed envelope superscripting tender no. date & due date on top of the envelope.
 - 7 This is a computer-generated enquiry, signature is not mandatory.

Enclosures

/ Yours faithfully
For URANIUM CORPORATION OF INDIA LIMITED
C MATHIVANAN
Chief Controller of Purchase

/ Instructions

- 1 VALIDITY Your quotation should be valid for 90 days or more from the due date of the enquiry.
- 2 PRICE TERMS Your quotation should be on the basis of F.O.R. Destination at our Tummalapalle Central stores.
- 3 PAYMENT Our terms of payment will be full value to be paid within 30 days from the date of receipt of materials at our stores by a cheque on State Bank of India, Pulivendula, Andhra Pradesh.
- 4 TAXES Specific rates of taxes, octroi, excise duty etc. where leviable should be shown separately otherwise claims of such levies will not be entertained later or unless they are newly levied.
- 5 QUANTITY Quantity or stores indicated herein is approximate only and the purchase is not bound to order of the full quantity. If the price quoted does not apply for part quantity it should be stated so.
- 6 SAMPLES Samples, if called for, shall be submitted free of all charges and the same may not be returned to the tenderer.
- 7 The Purchase reserves the right to reject any tender without assigning any reason and the order for less than the enquired quantity.
- 8 Purchase preference to public sector Enterprises will be applicable as per Govt. circular in vogue.