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|---|---|
| iwNRkk/ Enquiry | |
| Lsok /To M/S. ALL TEC POWER SOLUTION Email: enquiry @alltec-aps.com SUKRUTHI BUILDING,PLOT NO.5, H.NO.34-118/5,MATHRUPURI COLONY,SAINIKPURI SECUNERABAD-500094 | <div>YkQkQsa ij ;g lanHkZ f QUOTE THIS REFERENCE ON THE COVER</div> |
| | iwNRkkN / Enquiry No. 1/PE160996/1 |
| | Rkkjh[/ Date 14/10/2016 |
| | fu;r rkjh[k / Due Date 22/11/2016 |

egk'k;
di;k fuEufyf[kr lkeku dh iwfrZ ds fy, x, gekjs iUus ds nwljh vksj vuqns'k ds vuqlkj vius Hkko Hksts ! Hkko
HkaMkj dz; foHkkx
Dear Sir,
Kindly submit your quotation made out as per instruction overleaf for the supply of stores details 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 |
|----------------|---|---------------|
| | <div>Please refer the attached annexure for materials' details</div> <div>PLEASE SUPERSCRIBE ON THE ENVELOPE AS 3000 TPD. Note: Bidders should send their offer in a sealed cover through speed post (or) courier (DTDC/Professional) by mentioning our enquiry number on top of the envelope. They should also clearly</div> | |

mention price term (Freight), Taxes in percentage, Delivery period and payment term, validity of their offer, guarantee period etc... on their offer.

- 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.

vuqyXud

Enclosures

Hkonh / Yours faithfully

Dwrs ;wj sfu;e dkjiksjs'ku vkWQ bafM;k fy

For URANIUM CORPORATION OF INDIA LIMITED

C MATHIVANAN

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 leviabale 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.