

**URANIUM CORPORATION OF INDIA LIMITED**

(A Government of India Enterprise)

Email: : tmplpur@ucil.gov.in

P.O. Mabbuchintalapalle, Vemula(M), Pulivendula, Dist: Y.S.R., Andhra Pradesh - 516 349

**lhfer iwNRkkN/ Limited Enquiry**

Lskok / To	1. M 6067	<b>fYkQkQsa ij ;g lanHkZ f</b> <b>QUOTE THIS REFERENCE ON THE COVER</b>	
	2. P 6039		
	3. C 6010		
	4. K 6049		
	5. P 6102		
		iwNRkkN / Enquiry No.	1/PE160905/1
		Rkkjh[/ Date	22/09/2016
		fu;r rkjh[k / Due Date	21/10/2016

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; foHkx" 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	IDENTITY CARD (AS PER ATTACHED SAMPLE)-100 pages/book ( )	10 No.
2	PRESCRIPTION SLIP (AS PER ATTACHED SAMPLE)-100 pages/book ( )	20 No.
3	MEDICAL REIMBURSEMENT FORMS (AS PER ATTACHED SAMPLE)-100 pages /book ( )	25 No.
4	MEDICINE SLIP PAD OF 100 SHEETS/book (AS PER ATTACHED SAMPLE) ( )	100 No.
5	REFERRAL LETTER (AS PER ATTACHED SAMPLE)-100 sets/book- each set contain 4 pages(1+3)	40 No.
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 envelop. They should also clearly mention price Term (Freight), taxes in percentage, Delivery period, and payment Term, validity of their offer, guarantee period action their offer. ( )		
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.		

vuqyXud  
Enclosures

Hkonh/ Yours faithfully

**d'rs ;wjsfu;e dkjiksjs'ku vkWQ bafM;k fyfe**  
**For URANIUM CORPORATION OF INDIA LIMITED**

C MATHIVANAN  
Controller of Purchase

## **vuqns**

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8 ek++=k % blesa nh xbZ lkeku dh ek=k dsoy vuqekfur gSa A dzsrk blesa nh xbZ iwjh ek=k ds fy, vkns'k nsus ds fy, ck/;  
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12 izpkfyr ljdkjh ifji= ds vuqlkj izkFkfedrk 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.Offer should be send through registered/speed post/courier(DTDC or Professional )
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 Tummalapalle central stores.
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 Pulivendula should quote F.O.R. delivery at our stores at Tummalapalle.
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.