

स्वा म / To

लिफाफे पर यह संदर्भ लिखें  
QUOTE THIS REFERENCE ON THE COVER

पूछताछ सं० / Enquiry No.

2/PE170050/1

तारीख / Date

20/02/2017

नियत तारीख / Due Date

07/04/2017

महोदय  
कृपया निम्नलिखित सामान की पूर्ति के लिए गए हमारे पन्ने के दूसरी ओर अनुदेश के अनुसार अपने भाव भेजें ! भाव भंडार कय विभाग को उपयुक्त पते पर नियत तारीख से पूर्व डाक द्वारा भेजें !

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.

क्रम सं० Sl.No.	सामान का नाम / DESCRIPTION OF STORES	मात्रा QUANTITY
--------------------	--------------------------------------	--------------------

Please refer the attached annexure for materials' details

Refer: Specific Terms & conditions at Annexure-1, Price Bid format at Annexure-2, Earnest Money deposit Format at Annexure-3, Security deposit Format at Annexure-4 and General terms & conditions at Annexure-5 and Spares for gate valves attached at Annexure-A.

- 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.

अनुलग्नक  
Enclosures

भवदीय / Yours faithfully  
कृते यूरेनियम कॉर्पोरेशन ऑफ इंडिया लिमिटेड  
For URANIUM CORPORATION OF INDIA LIMITED  
C MATHIVANAN