

## URANIUM CORPORATION OF INDIA LIMITED

(A Government of India Enterprise)

P.O. Jaduguda Mines, Jharkhand - 832 102

Email: : jadpur@ucil.gov.in

I hfer i MRRkN / Limited Enquiry

Lk ok es To	1. S 1 2. V 37 3. A 40 4. C 53 5. S 302 6. T 155 7. I 125	<p>fykQkQai j ; g l ahkZfy [ka <b>QUOTE THIS REFERENCE ON THE COVER</b></p> <p>i MRRkN l @ / Enquiry No. <b>1/PE141825/1</b></p> <p>Rkkjh[k / Date <b>24/10/2014</b></p> <p>fu; r rkjh[k / Due Date <b>20/11/2014</b></p>
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Dear Sir,

Kindly submit your quotation made out as per instruction overleaf for the supply of stores detailed below. The quotation should be

De l @ Sl.No.	I keku dk uke / DESCRIPTION OF STORES	ek=k QUANTITY
1	NAVTAL LOCK 5 LEVERS ( )	5 No.
2	NAVTAL LOCK 7 LEVERS MAKE : GODREJ	10 No.
<p>NOTE : -</p> <p>1. Offers must be submitted positively within the due date. Tenders will not be accepted after 2.30 P.M on the due date of submission of offers.</p> <p>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 (3.00 PM)</p> <p>3. If you are not Interested to Quote , Please submit Regret Letter ( )</p> <p>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.</p>		

vugXud  
Enclosures

Hkonh; / Yours faithfully  
dks; jfu; e dkj i kssku vkO/ bM; k fyfeVM  
**For URANIUM CORPORATION OF INDIA LIMITED**

PRAVEEN KUMAR PAL  
Dy. Controller(S&P)

## vuqsk

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, oafufonkdj dsuke rFkk i rk fyf[kr nksi ð; kaeaeqjca i lrko fopkjkFkZi lrq djaA

2 QBI @b&ey 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; gkaspkfg, A

4 l Ei vZcA 'kq d ; fn dksZgk\$ rksvki ds}kjk ogu fd; k tk, xk A

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vkn\$ nssdk vf/kdkj gSA

12 i pkfyr ljdkjh ifji= dsvuqkj i lFfedrk 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 leviabale should be shown separatley 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.