

**URANIUM CORPORATION OF INDIA LIMITED**

(A Government of India Enterprise)

Email: : tmplpur@ucil.gov.in

P.O. Mabbuchintalapalle, Vemula(M), Pulivendula, Dist:Kadapa, Andhra Pradesh-516349

**i NRkkN / Enquiry**

Lok e / To	<p><b>fykQkQai j ; g l aHkZ fy [ka</b> <b>QUOTE THIS REFERENCE ON THE COVER</b></p> <p>i NRkkN l 0 / Enquiry No.                      3/PE181392/1</p> <p>Rkkjh[k / Date                                      15/12/2018</p> <p>fu; r rkjh[k / Due Date                         18/01/2019</p>
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di; k fuEufyf[kr l keku dh i frl dsfy, x, gekjsi llusdsnt jh vks vuqsk dsvuqkj viustHko Hksa! Hko Hkalkj dz foHkix  
dksmi; Qr irsij fu; r rkjh[k l siDZ Mkd }kjk Hksa!

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.

DZ l 0 Sl.No.	I keku dk uke / DESCRIPTION OF STORES	ek=k QUANTITY
	<p>Please refer the attached annexure for materials' details</p> <p>HIGH PRESSURE AIR PUMP SPARES</p> <p>Refer: Annexure-1 for Part-1 (Pre Qualification Part), Annexure-2 NIT Terms &amp; Conditions, Annexure-3 PQC, Annexure-4 Price bid format,</p> <p>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 &amp; 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 &amp; due date on top of the envelope. 7 This is a computer-generated enquiry, signature is not mandatory.</p>	

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Enclosures

Hkonh; / Yours faithfully  
Drs; jfu; e dkjiljssku vknD bAM; k fyfeVb  
**For URANIUM CORPORATION OF INDIA LIMITED**

K.A. JOHN  
Asst Supdt (Civil)

**/ 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.