

ENQUIRY

To M/s. Lincoln Helios India Limited, Devanahalli road, Off Old Madras Road, Vjgonagr Post, Bangalore-560049 Karnataka state	QUOTE THIS REFERENCE ON THE COVER Enquiry No: ENQ/170674/006 Date: 05/08/2017 , Due Date: 11/08/2017 .
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Dear Sirs,

Kindly submit your quotation made out as per instruction overleaf for the supply of stores detailed below. The quotation should be send us your offer through e-mail to reach us on or before the due date.

Sl.no	Material Code	Item Description	Qty
1	300 064 077 612	Complete Grease pump element with drive cylinder. Pump Model:SAF1YL, No of outlets: 01, Max. operating pressure: 200 bar $\pm 10\%$ max. possible strokes:12-15/min.	02 Nos.

Terms & Conditions:

1. **Delivery schedule:** Within 1 Month from the date of receipt of our Purchase order.
2. **Price Terms:** The material should be delivered at our Tummalapalle stores on FOR Destination basis including freight charges (Tummalapalle is located about 15 kms from pulivendula and 75 kms from Kadapa, Near AMD Camp , PO Mabbuchintalapalle, Vemula mandal, Kadapa Dt-516349. Andhra pradesh.
3. **Payment:** 100% Payment will be made within 30 days from the date of receipt and acceptance of materials at our site.
4. **Validity:** Your rates shall be valid for 60 days from the due date of your quotation.
5. **Taxes:** Specific rate of taxes, GST etc. Where liveable should be shown separately otherwise claims of such levies will not be entertained later or unless they are newly levied.
6. **Special Instruction:** Bidder should send their offer through E-Mail only.
7. Bank charges, if any will be borne by you.
8. **AGREED LIQUIDATED DAMAGES:** Supply should be effected as per stipulated delivery schedule. If **there** is shortfall in supply, it should be made up within a week. If there is shortfall even after One week grace period, deduction @ $\frac{1}{2}\%$ of the value of the quantity in arrears will be effected Per week of delay subject to maximum 5%.

Yours faithfully
For Uranium Corporation of India Limited

(C.Mathivanan)
Chief Controller of Purchase
08588 – 282766
Email: tmplpur@ucil.gov.in