

Lok es To	1. C 26 2. B 119 3. B 132 4. B 66 5. N 6011 6. H 6010 7. I 167 8. K 6028	<div><div>fykQkQai j ; g l aHkZ fy[k</div><div>QUOTE THIS REFERENCE ON THE COVER</div><div>i NRkkN I 0 / Enquiry No.3/PE141324/1</div><div>Rkkjh[k / Date02/12/2014</div><div>fu; r rkjh[k / Due Date12/12/2014</div></div>
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egk' k;] 9. R 6065
di; k fuEufyf[kr l keku dh i nrZ dsfy, fn, x, gekjsi l usdsni jh vks vuske ds vuqkj viushkko Hk\$A viushkko "dz foHkx" dksmi; Qr irsij fu; r rkjh[k l si dZ Mkd }kj k Hk\$A!

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.

DZ I 0 Sl.No.	I keku dk uke / DESCRIPTION OF STORES	ek=k QUANTITY
1	OIL SERVO MESH-320 / AMOCAM-320/ PARTHAN EP-320 ()	8400 Ltr
2	SERVO VG32. ()	840 Ltr
3	SERVOMESH PLUS 460/OMALA 460/ OPTIGEN BM-460 ()	2100 Ltr
4	SERVO MESH SP460. ()	4200 Ltr
5	LUBRICATION OIL SEETUL-68. ()	840 Ltr
6	OIL SERVO GEAR HP90/ MAX 90/ SPIROL EP-90/SPIRIX90 ()	840 Ltr
7	ENGINE OIL SAE 15W40. ()	1260 Ltr
8	S/SYSTEM HLP-68/ TELUX-68/ AWS-68 ()	6300 Ltr
9	TRANSFORMER OIL ()	420 Ltr
10	SERVO TRANSMISSION FLUID C3/ SAE30/ ULTRA-30/REM30 ()	840 Ltr
11	LUBRICANT FOR HOSE/COOLANT ()	420 Ltr
12	KLUBERLUB OG 11-1000 BH,NLG 100 GRADE MAKE-KUUBER. ()	10800 Kgs
13	SERVOMESH SP 220/ OMALA 220/PARTHAN-220 ()	4200 Ltr

14	SERVOGEM EP-2 ()	4550 Kgs
15	SERVO GEM EP-3 GREASE. ()	4550 Kgs
16	HYDRAULIC OIL SAE10W. ()	840 Ltr
17	HYDRAULIC OIL SS-68. ()	840 Ltr
18	AIR LUBE PLUS SCREW OIL ELGI 210 LTRS BARREL. ()	3360 Ltr
19	LUBE OIL OMALA-100. ()	420 Ltr

SUPPLY OF LUBRICANTS AS PER ANNEXURE -1 ATTACHED TOTAL : 19
ITEMS SEND US YOUR OFFER IN A SEALED COVER THROVGH SPEED
POST/COURIER(DTDC(OR) PROFESSIONAL.

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.

vugxud
Enclosures

Hkonh; / Yours faithfully
drs; jfu; e dkj i ksk v k d b m; k fyfevM
For URANIUM CORPORATION OF INDIA LIMITED

C MATHIVANAN
Controller of Purchase

vuošk

- 1 di; k viusnj] fcuk vkoj jkbax@dkV&Nw/sval , oa' kCn eam) r djavk\$ fufonk l aHkz l q; k] fu/kkfjr frffk , oafufonkdj dsuke rFkk i rk fyf[kr nksi fr; kaeaejjca i zrko fopkjkFKZ i zr q djaA
- 2 QBI @b&esy l sfufonk Lohdkj ughafd; stk, aSA
- 3 fof/k eku; rk % Hkko bl iNrkn dh rkjh[k l s90 fnu ; k vf/kd l e; rd fof/keku; gkaspkfg, A
- 4 l EiWkz ca 'kqd ; fn dks gk\$ rksvki ds}kjk ogu fd; k tk, xk A
- 5 vnk; xh % gekjsvkn; xh dh 'kr7gksh] gekjshk.Mkj ij l kexz dh i klr rFkk Lohdfr dh rkjh[k l s30 fnukads Hkhrj ijjh dher vnk dh tk, xh A
- 6 dher 'kr5% vki }kjk Hk\$ sx, eky xlr0; LFkku reykiYyh ij fu%' kqd l opkh dsvk/kkj ij gk\$ pkfg, A
- 7 dj % dj pph] mRiknu 'kqd vkfn dh fuf' pr nj tgl ol yh ; k\$ gksvyx vyx fn[kkuh pkfg, vU; Fkk ckn ea , sh ol ry; kadsnkoi j fopkj ughafd; k tk, xk tc rd fd ; sfQj l su yxkbz tk; aA
- 8 ek=k % bl eanh xbz l keku dh ek=k d\$y vuqfur gSA dzk bl eanh xbz ijjh ek=k dsfy, vkn\$ n\$dsfy, ck/; ughagSA ; fn m\$ r dher vaf' kd ek=k ij ykxw u gksrks, \$k fy[k\$A
- 9 ueqk % vxj ueu\$e\$stk, arksfcuk fd l h i kjk dsna\$gk\$svk\$ blga fufonk nkrk dksyk\$; k tkuk vko'; d ugh gk\$ A
- 10 l opkh % ifyHkangk eabl dsvkl ikl vofLFkr i frdRrkvkadsgekjshk.Mkj reykiYyh ij l opkh dshko nas pkfg, A
- 11 dzk dksdkbz Hkh fufonk fcuk dksz dkj.k crk; sjna djusrFkk iNrkn fd; sx, ek=k l sde dsfy, dz vkn\$ n\$sdk vf/kdkj gSA
- 12 i pkfyr ljdkjh ifji= dsvuqkj i klfedrkh 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 separatly 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.