

Lsok / To	<div>YkQkQsa ij ;g lanHkZ f QUOTE THIS REFERENCE ON THE COVER</div> <div><div>iwNRkkN / Enquiry No.3/PE230180/8</div><div>Rkkjh[/ Date28/03/2023</div><div>fu;r rkjh[k / Due Date04/05/2023</div></div>
-----------	---

egk'k;
di;k fuEufyf[kr lkeku dh iwfrZ ds fy, x, gekjs iUus ds nwljh vksj vuqns'k ds vuqlkj vius Hkko Hksts ! Hkko HkaMkj dz; foHkkx
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.

Dze la(Sl.No.	lkeku dk uke / DESCRIPTION OF STORES	ek=k QUANTITY
	<div>Please refer the attached annexure for materials' details</div> <div>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.</div>	

vuqyXud
Enclosures

Item list,Annexure1,2&3

Hkonh / Yours faithfully
Dwrs ;wjsfu;e dkjiksjs'ku vkWQ bafM;k fy
For URANIUM CORPORATION OF INDIA LIMITED
SIMA KUMARI SAHAY
Asst. Purchase Officer

vuqns/ Instructions

1 fof/k ekU;rk Hkko bl iwNrkN dh rkjh[k ls 90 fnu ;k vf/kd le; rd fof/kekU; gksus pkfg, !
2 dher 'krsZ vki }kjk Hksts x, eky jsy ekxZ rFkk fu 'kqYd xUrO; LFkku vFkok IM`d ekxZ ls Hksts tkus ij te'ksniqj
?kkVf'kyk rFkk jsy ekxZ ls Hksts tkus ij jk[kkekbUI jsyos LVs'ku n0 iw0 jsyos ij lqiqnZxh ds vk/kkj ij gksuk pkfg, !
3 vnk;xh gekjs vnk;xh 'krZ gksxh gekjs HkaMkj ij lkexzh dh izkflr dh rkjh[k ls 30 fnu ds Hkhrj Hkkjrh; LVsV cSad] tknqxksM`k] te'ksniqj ;k dksydRrk ds uke psd }kjk iwjh dher dh vnk;xh !
4 dj dj pqaxh] mRiknu 'kqYd vkfn dh fuf'pr nj tgkW olwyh ;ksX; gks vyx vyx pkfg, vU;Fkk ckn esa ,slh olqfy;ksa ds nkoksa ij fopkj ugha fd;k tk,xk tc rd fd ;s fQj ls u yxk;h tk;sa !
5 ek=k blesa nh x;h lkeku dh ek=k dsoy vuqekfur gS ! dzsrk blesa nh x;h iwjh ek ds fy, vkns'k nsus ds fy, ck/; ugha gS ;fn m/k~r dher vkaf'kd ek=k ij ykxw u gksrk gks rks ,slk fy[ksa !
6 uewuk vxj uewus ekaxs tk; rks fcuk fdlh izHkkj ds nsusa gksxsa vkSj bUgsa fufonk nkrk dks ykSVk;k tkuk vko';d

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 Jamshedpur, Ghatsila for Road despatches and Rakha Mines Railway Station (S.E. Rly.) for Rail despatches.
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, Jaduguda, Jamshedpur or Kolkata.
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	DELIVERY	Supplier located in and around Jamshedpur should quote F.O.R. delivery at our stores at Jaduguda/Narwapahar/ Turamdih
8	The Purchase reserves the right to reject any tender without assigning any reason and the order for less than the enquired quantity.	
9	Purchase preference to public sector Enterprises will be applicable as per Govt. circular in vogue.	