

Q/kS / Phone : (0657)2730122  
2730222/2730353

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QSI / Fax : (0657) 2730322  
(0657) 2731332

**URANIUM CORPORATION OF INDIA LIMITED**

(A Government of India Enterprise)

Email: : jadpur@ucil.gov.in

P.O. Jaduguda Mines, Jharkhand - 832 102

**Limited Enquiry**

Look es To

1. S 119
2. P 110
3. B 99
4. R 234
5. R 246
6. B 290

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QUOTE THIS REFERENCE ON THE COVER

MRKN I @ / Enquiry No. 2/PE150736/1

Rkkjh[k / Date 30/06/2015

fu; r rkjh[k / Due Date 27/07/2015

egk' k; ]

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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 posted to the "Purchase Department" at the above address to reach before the due date.

Sl.No.	DESCRIPTION OF STORES	QUANTITY
1	<p>Liner discharge end trunnion of old primary &amp; secondary 9' x 16' Mill, detail as per Drg.No. UCI/M-641/A, Rev - 'A' attached.</p> <p>Note:-</p> <p>1. Offers must be submitted within the due date. Tenders will not be accepted after 2.30 PM on the due date of offer. 2. You will confirm that the item is excisable in nature. Supporting document for reimbursement of payment against Excise Duty will be enclosed along with bill. In case the item is of imported origin supporting documents for reimbursement of payment against CD / CVD will be required to be submitted along with bill. ()</p>	2 No.

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.

Hkonh; / Yours faithfully

dʀs; iʃu; e dki kʃku vko/ bʀm; k fyfeVʃ

**For URANIUM CORPORATION OF INDIA LIMITED**

S. ADHIKARY

Purchase Officer

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2 QBI @bZey l sfufonk Lohdkj ughafd; stk, aSA

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4 l EivZca 'kd ; fn dksZg\$ rksvki ds}kjk ogu fd; k tk, xk A

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6 dher 'krZ% vki }kjk Hk\$ sx, eky xUr0; LFku tknqkM] ujoki kgM+, oarj eMhg ij fu%'kd l qpzh dsvk/kkj ij gksk pkfg, A

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12 i pkfyr ljdkjh ifji= dsvuqkj i klfedrk 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 leviable should be shown separately 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.