

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.

mention price term (Freight), Taxes in percentage, Delivery period and payment term, validity of their offer, guarantee period etc... on their offer. .

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.

vuqyXud
Enclosures

Hkonh / Yours faithfully
d`rs ;wjsfu;e dkjiksjs'ku vkWQ bafM;k fyf
For URANIUM CORPORATION OF INDIA LIMITED

D. SRINIVAS
Chief Controller of Stores

vuqns

1 d`i;k vius nj] fcuk vksoj jkbfaVx@dkVs&NakVs vad ,oa 'kCn esa m)`r djsa vkSj fufonk lanHkZ la[;k] fu/kZkfjr frfFk

,oa fufonkdkj ds uke rFkk irk fyf[kr nks izfr;ksa esa eqgjcan izLrko fopkjFkZ izLrqr djsa A

2 QSDI@bZ&esy ls fufonk Lohdkj ugha fd;s tk,axs A

3 fof/k ekU;rk % Hkko bl iwNrkn dh rkjh[k ls 90 fnu ;k vf/kd le; rd fof/kekU; gksus pkfg, A

4 IEiw.kZ cSad 'kqYd ;fn dksbZ gks] rks vkids }kjk ogu fd;k tk,xk A

5 vnk;xh % gekjs vnk;xh dh 'krZ gksxh] gekjs Hk.Mkj ij lkexzh dh izkfIr rFkk Lohd`fr dh rkjh[k ls 30 fnuksa ds

Hkhrj iwjh dher vnk dh tk,xh A

6 dher 'krZs % vki }kjk Hksts x, eky xUrO; LFkku tknqxksM+k] ujokikgkM+ ,oa rqjkeMhg ij fu%'kqYd lqiqnZxh ds vk/kkj

ij gksuk pkfg, A

7 dj % dj pqaxh] mRiknu 'kqYd vkfn dh fuf'pr nj tgWk olwyh ;ksX; gks vyx vyx fn[kkuh pkfg, vU;Fkk ckn esa ,slh olwy;ksa ds nkoksa ij fopkj ugha fd;k tk,xk tc rd fd ;s fQj ls u yxkbZ tk;sa A

8 ek++=k % blesa nh xbZ lkeku dh ek=k dsoy vuqekfur gSa A dzsrk blesa nh xbZ iwjh ek=k ds fy, vkns'k nsus ds fy, ck/;

ughA gS A ;fn m+)`r dher vakf'kd ek=k ij ykxw u gks rks ,slk fy[ksa A

9 uequk % vxj uewus eakxs tk,a rks fcuk fdLh izHkkj ds nsus gksaxs vkSj bUgsas fufonk nkrk dks ykSVk;k tkuk vko';d ugh gksxk A

10 lqiqnZxh % te'ksniqj esa bls vkl ikl vofLFkr iwfrdRrZkvksa dks gekjs Hk.Mkj tknqxksM+k] ujokikgkM+ ,oa rqjkeMhg ij

lqiqnZxh ds Hkko nsus pkfg, A

11 dzsrk dks dksbZ Hkh fufonk fcuk dksbZ dkj.k crk;s jn~n djus rFkk iwNrkn fd;s x, ek=k ls de ds fy, dz; vkns'k nsus dk vf/kdkj gS A

12 izpkfyr ljdkjh ifji= ds vuqlkj izkFkfedrk 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 Tummalapalle central stores.
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 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.