

ENQUIRY

To M/s. Max Chem Corporation, Bangalore-560074 Karnataka state.	QUOTE THIS REFERENCE ON THE COVER Enquiry No: ENQ/180281/010 Date: 07/09/2017, Due Date: 09/09/2017.
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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	400 033 001 761	Softening Chemicals Max 001, Make: Max Chem Corporation	160 Kg's
2	400 033 001 762	De scaling chemicals Max 002, Make: Max Chem Corporation	1400 Kg's
3	400 033 001 764	Passivation chemicals Max 003, Make: Max Chem Corporation	160 Kg's

Terms & Conditions:

1. **Delivery schedule:** Within 1 month from the date of receipt of our Purchase order.
2. **PRICE:** Should provide detailed break up of their quoted landed cost i.e. inclusive of basic price, all statutory duties & taxes, freight including any applicable Tax, P&F and other charges.
3. **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.
4. **Payment:** 100% Payment will be made within 30 days from the date of receipt and acceptance of materials at our site.
5. **FIRM PRICE:** The price should be firm till execution of entire order quantity.
6. **Validity:** Your rates shall be valid for 60 days from the due date of your quotation.
7. **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.
8. **Special Instruction:** Bidder should send their offer through E-Mail only.
9. Bank charges, if any will be borne by you.
10. **Note:** Load test certificate will be provided along with supply of chain blocks.

11. **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 @ ½% per week or past there of an the value of unfinished supply for each week delay subject to maximum 5% of the total value of contract.
12. **RISK PURCHASE:** In the event of order not being executed satisfactorily, we reserve the right to purchase material from alternative sources at your risk and cost after giving seven days notice to avoid stoppage of the plant.
13. **Force Majeure:** In the case of strikes/lockouts, closure of works (whole or partial) breakdown of machinery, act of God or any other cause beyond the control of the Corporation preventing or hindering the normal operation, the Corporation shall be at liberty to cancel this order at any time before receipt of the goods without being liable to the supplier for damages or other claims.
14. **Jurisdiction:** This agreement/order shall be deemed to have been executed at Jaduguda, District Singhbhum (East), Jharkhand and it is subject to the jurisdiction of the court of Law in Ghatsila only irrespective of anything to the contrary that may be mentioned in the offer of the tenderer.
15. **Disputes:** Both parties agree in, disputes arising out of this order may be settled by arbitration, in accordance with the Indian arbitration Act, 1940 by a sole arbitrator who shall be appointed by the Chairman & Managing Director of this Corporation (UCIL).
16. **CANCELLATION OF ORDER:** It will be your Endeavour to execute the purchase order to our Satisfaction. In case of your failure to do so, the order is liable to be cancelled.
17. Uranium Corporation Of India Limited has reserves the right to modify any of the terms and conditions stipulated herein.

Yours faithfully
For Uranium Corporation of India Limited

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