

URANIUM CORPORATION OF INDIA LIMITED

(A Government of India Enterprise)

Email: : tmplpur@ucil.gov.in

P.O. Mabbuchintalapalle, Vemula(M), Pulivendula, Dist: Y.S.R., Andhra Pradesh - 516 349

I hfer i NRkkN / Limited Enquiry

Lok es To 1. E 6034	<p data-bbox="874 296 1428 363">fykQkQai j ; g l aHkZ fy[k QUOTE THIS REFERENCE ON THE COVER</p> <p data-bbox="788 380 1392 409">i NRkkN l 0 / Enquiry No. 1/PE181415/1</p> <p data-bbox="788 447 1357 476">Rkkjh[k / Date 19/12/2018</p> <p data-bbox="788 514 1357 543">fu; r rkkjh[k / Due Date 22/01/2019</p>
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egk' k;]
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; Or irsij fu; r rkkjh[k l si nZ Mkd }kjk 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.

De l 0 Sl.No.	I keku dk uke / DESCRIPTION OF STORES	ek=k QUANTITY
1 2 3 4	BRUSH HOLDER COMPLETE SET FOR EOT CRANE. () COPPER BRUSH FOR EOT CRANE SWL 15/5T MAKE: EDDY CRANES/Demag. () DSL ARRESTING HOLDER FOR EOT CRANE. () BUS BAR JOINT SHOULDER FOR EOT CRANE.	8 Set 60 No. 300 No. 300 No.
	<p data-bbox="130 1037 1246 1092">NOTE: ABOVE ITEMS ARE SPARES REQUIRED FOR 15/5T EOT CRANE OF MAKE: EDDY CRANES ENGINEERS/ DEMAG. ()</p> <p data-bbox="106 1325 1091 1461">Refer: Annexure-1 for Part-1 (Pre Qualification Part), Annexure-2 NIT Terms & Conditions, Annexure-3 PQC, Annexure-4 Price bid format, Annexure-5 Earnest Money Deposit, Annexure-6 Security Deposit Format and Annexure-7 General Terms & Conditions.</p> <p data-bbox="101 1520 1191 1598">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.</p>	

vugxud
Enclosures

Hkonh; / Yours faithfully
drs; jfs; e dkj i kjsku vkd bM; k fyfeVM
For URANIUM CORPORATION OF INDIA LIMITED

C MATHIVANAN
Chief Controller of Purchase

vuošk

- 1 di; k viusnj] fcuk vkøj 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 ijh dher vnk dh tk, xh A
- 6 dher 'kr5% vki }kjk Hk\$sx, eky xUr0; 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 ijh ek=k dsfy, vkn\$ n\$dsfy, ck/; ughagSA ; fn m\$ r dher vA' kd ek=k ij ykxw u gksrks, \$k fy[k\$A
- 9 ueq % vxj ueu\$e\$stk, arksfcuk fd l h i kjk dsn\$sgk\$svk\$ blga fufonk nkrk dksyk\$; k tkuk vko'; d ugh gk\$ A
- 10 l opkh % ifyHkngk eabl dsvkl ikl vofLFkr i frdRrkvkadsgekjshk.Mkj reykiYyh ij l opkh dshko n\$ pkfg, A
- 11 dzk dksdk\$z Hkh fufonk fcuk dks\$ dkj.k crk; sjn\$ djusrFkk iNrkn fd; sx, ek=k l sde dsfy, dz vkn\$ n\$sd\$ 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.