

## URANIUM CORPORATION OF INDIA LIMITED

(A Government of India Enterprise)

Email: : jadpur@ucil.gov.in

P.O. Jaduguda Mines, Jharkhand - 832 102

I hfer i MRRkN / Limited Enquiry

Lk ok es To	1. K 19 2. M 17 3. R 96 4. D 69 5. J 73 6. A 275 7. A 232 8. V 119	<p>fykQkQai j ; g l aHkZfy [ka <b>QUOTE THIS REFERENCE ON THE COVER</b></p> <p>i MRRkN l @ / Enquiry No. 1/PE150557/8</p> <p>Rkkjh[k / Date 05/05/2015</p> <p>fu; r rkkjh[k / Due Date 02/06/2015</p>
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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

De l @ Sl.No.	I keku dk uke / DESCRIPTION OF STORES	ek=k QUANTITY
1	<p>CARD 8 DRCM FOR ELECTRONIC EXCHANGE MAKE BY TADIRAN TELECOM</p> <p>NOTE : - 1. Offers must be submitted positively within the due date. Tenders will not be accepted after 2.30 P.M on the due date of submission of offers.</p> <p>2. The bidders who are interested to participate in the tender opening may do so at their own arrangement on the scheduled date and time (3.00 P.M)</p> <p>3. If you are not interested to quote, Please submit regret letter.</p> <p>4. 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</p> <p>5. 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> <p>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>	2 Number

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Enclosures

Hkonh; / Yours faithfully

drs; jfu; e dkj i kssku vko/ bM; k fyfeVM

**For URANIUM CORPORATION OF INDIA LIMITED**

PRAVEEN KUMAR PAL

Dy. Controller(S&P)

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### **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 leviabale should be shown separatley 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.