

Lk ok es To	1. A 299 2. L 95 3. D 182 4. K 179 5. L 102 6. S 1030	<p>fykQkQai j ; g l ahkZfy [ka QUOTE THIS REFERENCE ON THE COVER</p> <p>i MRRkN l @ / Enquiry No. 1/PE150735/8</p> <p>Rkkjh[k / Date 18/06/2015</p> <p>fu; r rkkjh[k / Due Date 15/07/2015</p>
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egk' k;]
di; k fuEufyf[kr l keku dh i fuZdsfy, fn, x, gekjsilusdsntwjh vks vuqskb ds vuqskb vi usHkko Hk\$A vi usHkko "dz
foHkx" dksmi; Qr irsij fu; r rkkjh[k l si ozMkd }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

De l @ Sl.No.	I keku dk uke / DESCRIPTION OF STORES	ek=k QUANTITY
1	<p>SS316 STUD WITH NUT LOCK NUT AND WASHER SIZE : M16 X 110MM LONG (ONE SET CONSISTS OF ONE STUD TWO NUTS TWO LOCK NUTS AND TWO WASHERS) 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.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 P.M).3. If you are not interested to quote, Please submit regret letter. 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. 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 : PARTY SHALL MENTION THE MANUFACTURER NAME IN QUOTATION. 2) MATERIAL SHALL HAVE STAMPING FOR MANUFACTURER NAME. 3) PARTY SHALL SUBMIT TEST CERTIFICATE FROM THE MANUFACTURER / GOVT.APPROVED LAB. HOWEVER MATERIAL WILL BE ACCEPTED SUBJECTED TO CONFIRMATION OF MOC AT OUR LAB.</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>	200 Set

vugXud
Enclosures

Hkonh; / Yours faithfully
drrs; jfu; e dkj i kssku vkO/ bM; k fyfeVM
For URANIUM CORPORATION OF INDIA LIMITED

PRAVEEN KUMAR PAL
Dy. Controller(S&P)

vuqsk

1 di; k viusnj] fcuk vkøj jkbax@dkv&Nw/sval , oa' kCn eam) ð djavk\$ fufonk l aHkZI ð; k] fu/kZjr frfFk
 , oafufonkdj dsuke rFkk i rk fyf[kr nksi ð; kaeaeqjca i lrko fopkjkFkZi lrpq djaA

2 QBI @b&ey l sfufonk Lohdkj ughafd; stk, aSA

3 fof/k eKU; rk % Hkko bl i MrkN dh rkjh[k l s90 fnu ; k vf/kd l e; rd fof/kekU; gkaspkfg, A

4 l Ei vZcA 'kq d ; fn dksZgk\$ rksvki ds}kjk ogu fd; k tk, xk A

5 vnk; xh % gekjsvnk; xh dh 'krZgksh] gekjshk. Mkj ij l kexl dh i lfr rFkk Lohdfr dh rkjh[k l s30 fnukads
Hkhrj i jv dher vnk dh tk, xh A

6 dher 'krZ% vki }kjk Hk\$ sx, eky xUr0; LFkku tknqkM+ ujoki gkM+, oarj deMhg ij fu% kq d l qqZh ds
vk/kkj
ij gksk pkfg, A

7 dj % dj pñ] mRi knu 'kq d vkfn dh fuf' pr nj tgMol yñ; k\$ gksvyx vyx fn[kkuh pkfg, vU; Fkk ckn
ea, sh ol fy; kadsnkokai j fopkj ughafd; k tk, xk tc rd fd ; sQj l su yxkbZtk; aA

8 ek=k % bl eanh xbZI keku dh ek=k døy vuekfur gSA dzk bl eanh xbZi jv ek=k dsfy, vkn\$ nssdsfy,
ck/;
ughagSA ; fn m} ð dher vñ' kd ek=k ij ykxvu gksrks, \$k fy[kaa

9 ueqk % vxj uevseA xstk, arksfcuk fd l h i Hkjk dsnasgk\$svk\$ blgafufonk nkrk dksyK; k tkuk vko'; d
ugh gksk A

10 l qqZh % te'kai j eab dsvkl ikl vofLFkr i fvdRrZv kadsgekjshk. Mkj tknqkM+ ujoki gkM+, oarj deMhg
ij
l qqZh dshko naspkfg, A

11 dzk dksdksZHkh fufonk fcuk dksZdkj.k crk; sjnñ djusrFkk i MrkN fd; sx, ek=k l sde dsfy, dz
vkn\$ nssdk vf/kdkj gSA

12 i pkfyr ljdkjh ifji= dsvuqkj i lFfedrk 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 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.