

URANIUM CORPORATION OF INDIA LIMITED

(A Government of India Enterprise)

P.O. Jaduguda Mines, Jharkhand - 832 102

Email: : jadpur@ucil.gov.in

Ihfer iwNRkkN/ Limited Enquiry

Lskok / To

YkQkQsa ij ;g lanHkZ f
QUOTE THIS REFERENCE ON THE COVER

iwNRkkN / Enquiry No. 3/PE170387/1

Rkkjh[/ Date 19/04/2017

fu;r rkjh[k / Due Date 22/05/2017

egk'k;]

d`i;k fuEufyf[kr lkeku dh iwfrZ ds fy, fn, x, gekjs iUus ds nwljh vksj vuqns'ksak ds vuqlkj vius Hkko HkstsA A vius Hkko "dz; foHkx" dks mi;qDr irs ij fu;r rkjh[k ls iwoZ Mkd }kjk HkstsA !

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.

Dze la(Si.No.	Ikeku dk uke / DESCRIPTION OF STORES	ek=k QUANTITY
1	Wrench 24mm Pt. No. 3115034300 ()	2 No.
2	Wrench Pt. No. 3115034400	2 No.
	For Drill Jumbo Make Atlas Copco / Imported	
	1.Bidder Should submit their offer as per terms & conditions given under Annexure 1, 2 & 3[ANNEXURE -1(Pre -Qualification Part), ANNEXURE-2(Techno-commercial Cum Price Part) & Annexure -3 (Pre- Qualification Criteria)]	
	2.Offer submitted in single part will be rejected ()	

vuqyXud

Enclosures

Annexure 1, 2&3.

Hkonh / Yours faithfully

d`rs ;wjsfu;e dkjksjs'ku vkWQ bafM;k fyf
For URANIUM CORPORATION OF INDIA LIMITED

S N KUMAR

Dy. Controller of S&P

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

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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

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

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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/;

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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 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 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.