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(A Government of India Enterprise)

**Transfer in MRKN / Limited Enquiry**

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QUOTE THIS REFERENCE ON THE COVER

fu; r rkjh[k / Due Date 15/09/2014

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.

Hkonhi; / Yours faithfully  
dñrs; ju; e dji ksku vko bñm; k fyfevñ

**For URANIUM CORPORATION OF INDIA LIMITED**

D. SRINIVAS  
Chief Controller of Stores

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- 1 di; k viusnj] fcuk vkøj jkbax@dkv&Nw/sval , oa' kcn eam) ð djavk\$ fufonk l aHkZI & ; k] fu/kZjr frffk , oafufonkdj dsuke rFkk i rk fyf[kr nksi ð; kaeægjca i zrko fopkjkFkZi zr q djaA
- 2 QBI @bZey 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; gkspskfg, A
- 4 l EivZca 'kd ; fn dksZg\$ rksvki ds}kjk ogu fd; k tk, xk A
- 5 vnk; xh % gekjsvnk; xh dh 'krZgksh] gekjshk. Mkj ij l kexk dh i klr 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 rayki Yyh ij fu% kd l qpzh dsvk/kkj ij gksk pkfg, A
- 7 dj % dj pñ] mRiknu 'kd vkfn dh fuf'pr nj tgmbl yh ; k\$ gksvyx vyx fn[kkuh pkfg, vU; Fkk ckn ea , sh ol fy; kadsnkoka i j fopkj ughafd; k tk, xk tc rd fd ; sfQj l su yxbZtk; aA
- 8 ek=k % bl eanh xbZl keku dh ek=k døy vuqfur gSA dsk bl eanh xbZi jv ek=k dsfy, vkn\$ nssdsfy, ck/; ughagSA ; fn m} ð dher vñ'kd ek=k ij ykxvu gsrks, sk fy[kSA
- 9 ueqk % vxj uevsa xstk, arksfcuk fd l h i kjk dsnsgkavk\$ bl gafufonk nkrk dksyk\$; k tkuk vko'; d ugh gksk A
- 10 l qpzh % ifyHkngk eabl dsvkl ikl vofLFkr i vdrRZkadksgekjshk. Mkj rayki Yyh ij l qpzh dshko nsspkfg, A
- 11 dsk dksdkshkh fufonk fcuk dksZdkj. k crk; sjn- djusrFkk i MrkN fd; sx, ek=k l sde dsfy, dz vkn\$ nssdk vf/kdkj gSA
- 12 i pkfyr l jdkjh ifji= dsvuqkj i kFfedrk 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 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 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.