

Lok es To 1. G 6039	<div><div>fykQkQai j ; g l aHkZ fy[kS</div><div>QUOTE THIS REFERENCE ON THE COVER</div><div>i NRkkN l 0 / Enquiry No.3/PE150963/1</div><div>Rkkjh[k / Date24/11/2015</div><div>fu; r rkkjh[k / Due Date04/12/2015</div></div>
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egk' k;]
di; k fuEufyf[kr l keku dh i nrZ dsfy, fn, x, gekjsi Udsdnl jh vks vuslk dsvuqkj viushkko Hk\$A viushkko "dz foHkx" dksmi; Qr irsij fu; r rkkjh[k l siDZ 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.

DZ l 0 Sl.No.	I keku dk uke / DESCRIPTION OF STORES	ek=k QUANTITY
1	JOINT(U:02553629)FORKLIFT PT.NO:MH36110174. ()	2 No.
2	SEAL TIME CASE COVER FORKLIFT PT.NO:MH36110301. ()	2 No.
3	PRIMARY FILTER DONALS FORKLIFT PT.NO:MH36500045. ()	3 No.
4	SECONDARY FILTER DONALS FORKLIFT PT.NO:MH36500046. ()	2 No.
5	GASKET-(KIT 02044349) FORKLIFT PT.NO:MH02161129. ()	1 No.
6	SEAL KIT(DSSH0288) FORKLIFT PT.NO:MH59184539. ()	1 No.
7	SOLID TYRE-GX1.5/3 FORKLIFT PT.NO:MH02015497. ()	2 No.
8	PUMP-GX3TD (VELJAN) FORKLIFT PT.NO:MH59076165. ()	1 No.
9	BRACKET PUMP MOUNT ASSY FORKLIFT PT.NO:MH02522828. ()	1 No.
10	CONNECTOR-M18X3/4 FORKLIFT PT.NO:MH39550737. ()	1 No.
11	O-RING M18(GX) FORKLIFT PT.NO:MH39550112. ()	2 No.
12	CLAMP-3/4"SAE SETOF 2NO FORKLIFT PT.NO:MH39550124. ()	1 No.
13	STG UNIT OSPC A00LS+OLSA FORKLIFT PT.NO:MH39300039 ()	1 No.

14	BRACKET SHOE ASSY,BOND+RIVET GX PT.NO:MH59176938 ()	4 No.
15	ADJUSTER ASSY FOR FORKLIFT PT.NO:MH02018612 ()	2 No.
16	SPRING FOR FORKLIFT PT.NO:MH02025670 ()	4 No.
17	WHEEL CYLINDER BI#29662721FORKLIF PT.NO:MH37100029 ()	2 No.
18	COPPER WASHER 2TE(02007669) PT.NO:MH53175755 ()	6 No.
19	BLEEDER SCREW FOR FORKLIFT PT.NO:MH02050483 ()	2 No.
20	KIT GX1.5-3TD CONSU 1YEA FORKLIFT PT.NO:MH40900386 ()	1 No.

FORKLIFT SPARES (MAKE: GODREJ,MODEL:GX300D).

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.

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Enclosures

Hkonh; / Yours faithfully
drs; jfu; e dkjlsku vko bam; k fyfevM
For URANIUM CORPORATION OF INDIA LIMITED

C MATHIVANAN
Controller of Purchase

vuošk

- 1 di; k viusnj] fcuk vkoj 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 'kq; ; fn dks gk\$ rksvki ds}kjk ogu fd; k tk, xk A
- 5 vnk; xh % gekjsvkn; xh dh 'kr7 gksh] gekjshk.Mkj ij l kexz dh i klr rFkk Lohdfr dh rkjh[k l s30 fnukads Hkhrj ijjh dher vnk dh tk, xh A
- 6 dher 'kr7% vki }kjk Hk\$ sx, eky xlr0; LFkku reykiYyh ij fu%' kq; l opkh dsvk/kkj ij gk\$ pkfg, A
- 7 dj % dj pph] mRiknu 'kq; 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 ijjh 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 dsna\$gk\$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\$ Hkh fufonk fcuk dks\$ dkj.k crk; sjna 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 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 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.