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Transfer in MRKN / Limited Enquiry

Lok es To 1. T 157 2. G 134 3. G 142 4. D 159	fYkQkQsi j ; g l aHkZfy [ka QUOTE THIS REFERENCE ON THE COVER i MRkN l @ / Enquiry No. 1/PE161047/8 Rkjh[k / Date 29/06/2016 fu; r rkjh[k / Due Date 26/07/2016
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Kindly submit your quotation made out as per instruction overleaf for the supply of stores detailed below. The quotation should

Sl.No.	DESCRIPTION OF STORES	QUANTITY
1	FLOKLEEN LIQUID (L) ()	1500 Kgs
<p>TERMS & CONDITIONS AS PER ANNEXURE - 1 ATTACHED</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>		

PRAVEEN KUMAR PAL
Addl. 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 l r q djæA

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

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

4 l Ei vZcæ 'kæd ; 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
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6 dher 'kræ% vki }kjk Hk\$ sx, eky xUr0; LFkku tkækk] ujoki gkM+, oarjæMhg ij fu% kæd l æqZh ds
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7 dj % dj pæh] mRi knu 'kæd vkfn dh fuf' pr nj tgMol yh ; k\$ gksvyx vyx fn[kkuh pkfg, vU; Fkk ckn
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8 ek=k % bl eanh xbZI keku dh ek=k dæy vuekfur gæA dæk bl eanh xbZi jv ek=k dsfy, vkn\$sk nædsfsy,
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11 dæk dksdksZHkh fufonk fcuk dksZdkj. k crk; sjnæ djusrFkk i MrkN fd; sx, ek=k l sde dsfy, dæ
vkn\$sk næsdæ vf/kdkj gæA

12 i pkyr ljdkjh ifji= dsvuqkj i ækfedrkh 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.