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Transfer in NRKKN / Limited Enquiry

Lok es To	1. H 39 2. Q 5 3. K 74 4. P 74 5. D 94 6. V 6020 7. N 6012 8. 60 60	<p style="text-align: center;">fykQkQai j ; g l aHkZ fy[k</p> <p style="text-align: center;">QUOTE THIS REFERENCE ON THE COVER</p> <p>i NRkkN l @ / Enquiry No. 1/P E150759/1</p> <p>Rkkjh[k / Date 02/09/2015</p> <p>fur rkjh[k / Due Date 02/10/2015</p>
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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.

Sl.No.	DESCRIPTION OF STORES	QUANTITY
1	BLACK COLOURED ROUGH DUST RUBBER BEING GENERATED DURING SANDING OF PREVULCANISED RUBBER SHEETS OR CONVETOR BELTS) PACKING 25KG OF 4 BAGS . ()	100 Kgs

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.

C MATHIVANAN
Controller of Purchase

vuoqsk

1 di; k viusnj] fcuk vkøj jkbax@dkV&Nw/sval , oa' kCn eam) r djavk\$ fufonk l aHkz l q; k] fu/kkfjr frffk
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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 Ei wZ ca 'kqd ; 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 ijh dher vnk dh tk, xh A

6 dher 'kr5% vki }kjk Hk\$ sx, eky xlr0; LFkku reykiYyh ij fu%' kqd l opkh dsvk/kkj
ij gk\$ pkfg, A

7 dj % dj pph] mRiknu 'kqd vkfn dh fuf' pr nj tgl ol yh ; k\$ gksvyx vyx fn[kkuh pkfg, vU; Fkk ckn ea
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8 ek=k % bl eanh xbZ l keku dh ek=k d\$y vuqfur gSA dzk bl eanh xbZ ijh ek=k dsfy, vkn\$ n\$dsfy, ck/;
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9 ueqk % vxj ueu\$e\$stk, arksfcuk fd l h i kjk ds n\$sgk\$svk\$ bl g\$ fufonk nkrk dksyk\$; k tkuk vko'; d ugh
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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.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.