

Lk es To	1. O 17	<div>fykQkQai j ; g l aHkZ fy[kS</div> <div>QUOTE THIS REFERENCE ON THE COVER</div> <div>i NRkkN l 0 / Enquiry No. 2/PE161178/1</div> <div>Rkkjh[k / Date 20/12/2016</div> <div>fu; r rkjh[k / Due Date 23/01/2017</div>	
	2. G 34		
	3. E 138		
	4. S 6373		
	5. N 6016		
	6. N 6004		
	7. M 6012		
	8. B 6025		

egk' k;] 9. M 6052

di; k fuEufyf[kr l keku dh i nrZ dsfy, fn, x, gekjsi usdsn i jh v k s vuqSkS dsvuqkj viusHkko HkSsS viusHkko "dz foHkx" dksmi; Qr irsij fu; r rkjh[k l si dZ Mkd }kj k HkSsS!

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	AMMONIUM FERROUS SULPHATE ()	5 Kgs
2	AMMONIUM CHLORIDE PUREGR ()	1 Kgs
3	AMMONIUM FERRIC SULPHATE AR ()	.5 Kgs
4	AMMONIUN OXALATE, AR/GR ()	1 Kgs
5	ACETONE TECHNICAL ()	20 Ltr
6	AMMONIUM THIOCYNATE PURE AR/GR ()	2 Kgs
7	ALUMINIUM NITRATE (NONAHYDRATE) ()	70 Kgs
8	AMMONIUM METAVANADATE AR/GR ()	.25 Kgs
9	AMMONIA SOLN. ()	5 Ltr
10	L-ASCORBIC ACID ()	.1 Kgs
11	ACETIC ACID AR/BDH ()	5 Ltr
12	ALCHOHOL ABSOLUTE ()	25 Ltr
13	AMMONIUM MOLYBATE,AR/GR ()	.1 Kgs

14	BARIUM CHLORIDE ()	15 Kgs
15	POTASSIUM DICHROMATE K ₂ CR ₂ O ₇ . ()	2 Kgs
16	PH PAPER RANGE:0 TO 14. ()	10 Pkt/Box
17	CHLOROFORM GR ()	2.5 Ltr
18	ACID CITRIC GR ()	.5 Kgs
19	FERROUS SULPHATE HEPTAHYDRATE. ()	.5 Kgs
20	CALCIUM SULPHATE PENTAHYDRATE. ()	.5 Kgs
21	URANIUM 1000 UG/ML. ()	.1 Ltr
22	DIBENZOYL METHANE AR/GR ()	1 Kgs
23	DI-AMMONIUM-HYDROGEN PHOSPATE AR/GR ()	.5 Kgs
24	ETHYL ACETATE LR ()	120 Ltr
25	ERIOCHROME BLACK-T AR/GR ()	.2 Kgs
26	ETHYLENE DIAMINE TETRA ACETIC ACID DI SOD.SALTARGR ()	.2 Kgs

27	NITRATE FERRIC ()	5 Kgs
28	ACID HYDROCHLORIC , CP/LR ()	20 Ltr
29	HYDROGEN PEROXIDE SOLN ()	50 Ltr
30	ACID HYDROFLUORIC GR ()	75 Ltr
31	ACID HYDROCHLORIC, AR/GR ()	100 Ltr
32	HYDROXYLAMINE HYDROCHLORIDE ()	.5 Kgs
33	SILICON GREASE ()	1 Kgs
34	MERCURIC CHLORIDE AR/GR ()	.1 Kgs
35	METHYL ORANGE 100GM ()	.05 Kgs
36	METHANOL ()	1 Ltr
37	ACID NITRIC, CP/LR ()	150 Ltr
38	NITRIC ACID AR/GR ()	50 Ltr
39	OXALIC ACID AR ()	.5 Kgs

40	ORTHOPHOSPHORIC ACID AR/GR ()	20 Ltr
41	PAPER PH R1 10 ()	10 Pkt/Box
42	ORTHOPHENANTHROLIN / PHENANTHROLINE MONOHYDRATE ()	.1 Kgs
43	POTASSIUM CHROMATE YEWLR ()	.5 Kgs
44	POTASSIUM PERIODATE ()	.1 Kgs
45	POTSM NITRATE ANALAR ()	1 Kgs
46	POTASSIUM PERMAGNATE AR ()	.5 Kgs
47	PYRIDINE AR ()	5 Ltr
48	POTASSIUM HYDROGEN PHTHALATE AR/GR ()	1 Kgs
49	SILVER NITRATE, AR/GR ()	.1 Kgs
50	SILICA GEL (GRANULAR). ()	1 Kgs
51	SODIUM BICARBONATE AR ()	10 Kgs
52	SODIUM CARBONATE, AR/GR ()	30 Kgs

53	SODIUM CHLORIDE CRYST ()	1 Kgs
54	SODIUM PEROXIDE ()	.1 Kgs
55	SODIUM FLUORIDE AR/GR ()	15 Kgs
56	SODIUM HYDROXIDE PURE ()	30 Kgs
57	SODIUM NITRATE ()	30 Kgs
58	SODIUM OXALATE AR ()	1 Kgs
59	SODIUM SULPHATE ANHYDROUS ()	5 Kgs
60	SODIUM THIOSULPHATE AR ()	1 Kgs
61	STARCH SOLUBLE ()	.5 Kgs
62	SULPHAMIC ACID AR/GR ()	2 Kgs
63	SULPHURIC ACID CP/LR 98% PURE ()	10 Ltr
64	BUFFER SOLUTION PH 4.00(RED) ()	1 Ltr
65	BUFFER SOLUTION PH 7.00(YELLOW) ()	1 Ltr

66	BUFFER SOLUTION PH 10.00(BLUE) ()	1 Ltr
67	SULPHURIC ACID 98% AR/GR ()	30 Ltr
68	BUFFER TAB R PH 4 01(10 SACHET) ()	10 Pkt/Box
69	BUFFER TAB 6.99/7.00(10SACHET) ()	10 Pkt/Box
70	BUFFER TABLET PH 9.0(10 SACHET) ()	10 Pkt/Box
71	TRI BUTYL PHOSPHATE,AR/GR ()	30 Ltr
72	TARTARIC ACID AR/GR ()	.5 Kgs
73	TRIETHANOLAMINE LR ()	.5 Ltr

ANNUAL REQUIREMENT OF CHEMICALS 2015-16 AS (AS PER ANNEXURE -
1 ATTACHED
) .

Note: Bidders should send their offer in a sealed cover through

speed Post (or) courier DTDC/Professional) by mentioning our enquiry number On top of the envelop. They should also clearly mention price Term (Freight), taxes in percentage, Delivery period, and payment Term, validity of their offer, guarantee period action their offer.

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 dkji kskv vkd bam; k fyfevM
For URANIUM CORPORATION OF INDIA LIMITED

C MATHIVANAN
Chief Cont. of Purchase

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- 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; kaeaeqjica 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 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 , 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 ijh ek=k dsfy, vkn\$ n\$dsfy, ck/; ughagSA ; fn m\$ r dher vaf' 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 % ifyHkangk 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\$sdk 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.