

Q18 / Phone : (0657)2730122
2730222/2730353
Q19 / Fax : (0657) 2730322
(0657) 2731332

i MRkkn / Enquiry

fu; r rkjh[k / Due Date 25/12/2017

egk'k;]
di; k fuEufyf[kr l Ieku dh i fuZdsfy, fn, x, geljsil usdsntwj vls vunsle ds vubkj vi usHko Hktsa

Dear Sir,

Kindly submit your quotation made out as per instruction overleaf for the supply of stores detailed below.

Sl.No.	DESCRIPTION OF STORES	QUANTITY
1	<p>ENGINEERING DRAWING BOARD</p> <p>DELIGATION - D3 TO MEAT IS 1449-1989</p> <p>1. Bidder Should submit their offer as per terms & conditions given under Annexure 1, 2 & 3 [ANNEXURE -1(Pre -Qualification Part), ANNEXURE-2(Techno-commercial Cum Price Part) & Annexure -3 (Pre-Qualification Criteria)] 2)Offer submitted in single part will be rejected. ()</p> <p>NOTE : SUPPLY TO BE CERTIFIED BY BIS.</p>	20 Number

PRAVEEN KUMAR PAL
Addl. Controller(S&P)

vuošk

1 di; k viusnjsval , oa' kñ eam) ò djA

2 QBI @bZey I sfufonk Lohdkj ughafd; stk, aSA

3 fof/k ekU; rk % Hkko bl i MrkN dh rkjh[k I s120 fnu ; k vf/kd I e; rd fof/kekU; gkaspkfg, A

4 I Ei wZcA 'kòd ; fn dksZgk\$ rksvki ds}kjk ogu fd; k tk, xk A

5 vnk; xh % gekjsvnk; xh dh 'krZgksh gekjsHk. Mkj ij I kexlz dh i klr rFkk Lohdfr dh rkjh[k I s30 fnukads
Hkhrj i jv dher vnk dh tk, xh A

6 dher 'krZ% vki }kjk Hk\$ sx, eky xUr0; LFku tkn\$kk\$ ujoki gkM+, oarj eMhg ij fu% kòd I qpZh dsvk/kkj
ij gk\$ pkfg, A

7 dj % dj p\$ mRiknu 'kòd vkfn dh fuf' pr nj tgmbl yh ; k\$ gksvyx vyx fn[kkuh pkfg, vU; Fkk ckn ea
, sh ol fy; kadsnkokai j fopkj ughafd; k tk, xk tc rd fd ; sfQj I su yxkbZtk; aA

8 ek=k % bl eanh xbZl keku dh ek=k døy vuqfur gSA dzk bl eanh xbZi jv ek=k dsfy, vkn\$ nssdsfy,
ck/;
ughagSA ; fn m} ò dher vA' kd ek=k ij ykxvu gksrks, \$k fy[kA

9 ueqk % vxj uev\$astk, arksfcuk fdI h i kjk dsn\$gk\$vk\$ blgafufonk nkrk dksy\$; k tkuk vko'; d ugh
gk\$ A

10 I qpZh % te'ksi j eabl dsvkl ikl vofLFkr i fvdRrZv kadsgekjsHk. Mkj tkn\$kk\$ ujoki gkM+, oarj eMhg
ij
I qpZh dshkko n\$spkfg, A

11 dzk dksdk\$Zh fufonk fcuk dksZdkj. k crk; sjn\$ djusrFkk i MrkN fd; sx, ek=k I sde dsfy, dz vkn\$
nssdk vf/kdkj gSA

12 i pkfyr I jdkjh ifji= dsvuqkj i kFfedrk nh tk, xh A

Instructions

- 1 Please quote your rate in figure and word.
2. FAX/e-MAIL offer will not be accepted.
3. Validity : Your quotation should be valid for 120 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, excise 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 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.