

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

i MRkkN / Enquiry

fu; r rkjh[k / Due Date 20/03/2018

egik'k;]
di;k fuEufyf[kr l keku dh i fuZdsfy, fn, x, getjsilusdsntvjh vjs vupsl ds vudkj vi usHko Hksta

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>PHENYLE</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>	1710 Ltr

PRAVEEN KUMAR PAL
Addl. Controller(S&P)

vuošk

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

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

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

4 I Ei vZcA 'kñd ; fn dksZgk rksvki ds}kjk ogu fd; k tk, xk A

5 vnk; xh % gekjsvkn; xh dh 'krZgksh gekjsHk. Mkj ij I kexl 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 xlr0; LFku tñkMk ujoki gkM+, oarjñeMhg ij fu% kñd I qpzh dsvk/kkj ij gsk pkfg, A

7 dj % dj pñh mRiknu 'kñd vkfn dh fuf' pr nj tgmbl yñ ; k\$ gksvyx vyx fn[kkuh pkfg, vU; Fkk ckn ea , sh ol fy; kadsnkoka ij 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 mñ ñ dher vñ'kd ek=k ij ykxvu gksrks, \$k fy[kA

9 ueqk % vxj uevsa xstk, arksfcuk fdI h i kñj dñsagkavk\$ blgafufonk nkrk dksyK; k tkuk vko'; d ugh gk\$ A

10 I qpzh % te'ksi j eabl dsvkl ikl vofLFkr i fvdRrZv kadsgekjsHk. Mkj tñkMk ujoki gkM+, oarjñeMhg ij I qpzh dshkko naspkfg, A

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

12 i pkfyr I jdkjh ifji= dsvuqkj i kñfedrk 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.