



14	ETHYL ACETATE LR ( )	100 Ltr
15	ERIOCHROME BLACK-T AR/GR ( )	.25 Kgs
16	ETHYLENE DIAMINE TETRA ACETIC ACID DI SOD.SALTARGR ( )	.1 Kgs
17	NITRATE FERRIC ( )	2 Kgs
18	ACID HYDROCHLORIC , CP/LR ( )	20 Ltr
19	HYDROGEN PEROXIDE SOLN ( )	40 Ltr
20	ACID HYDROFLUORIC GR ( )	40 Ltr
21	ACID HYDROCHLORIC, AR/GR ( )	100 Ltr
22	METHYL ORANGE 100GM ( )	.05 Kgs
23	ACID NITRIC, CP/LR ( )	150 Ltr
24	NITRIC ACID AR/GR ( )	20 Ltr
25	ORTHOPHOSPHORIC ACID AR/GR ( )	10 Ltr
26	PAPER PH R1 10 ( )	10 Pkt/Box

27	ORTHOPHENANTHROLIN / PHENANTHROLINE MONOHYDRATE ( )	.1 Kgs
28	POTASSIUM CHOLRIDE ( )	.1 Kgs
29	SILVER NITRATE, AR/GR ( )	.05 Kgs
30	SODIUM BICARBONATE AR ( )	20 Kgs
31	SODIUM CARBONATE, AR/GR ( )	20 Kgs
32	SODIUM CHLORIDE CRYST ( )	.5 Kgs
33	SODIUM FLUORIDE AR/GR ( )	15 Kgs
34	SODIUM NITRATE ( )	30 Kgs
35	SODIUM OXALATE AR ( )	.5 Kgs
36	SODIUM SULPHATE ANHYDROUS ( )	5 Kgs
37	SULPHAMIC ACID AR/GR ( )	2 Kgs
38	ACID SULPHONIC DIPLN ( )	.025 Kgs
39	SULPHURIC ACID CP/LR 98% PURE ( )	5 Ltr

40	BUFFER SOLUTION PH 4.00(RED) ( )	1 Ltr
41	BUFFER SOLUTION PH 7.00(YELLOW) ( )	1 Ltr
42	BUFFER SOLUTION PH 10.00(BLUE) ( )	1 Ltr
43	SULPHURIC ACID 98% AR/GR ( )	30 Ltr
44	BUFFER TAB R PH 4 01(10 SACHET) ( )	10 Pkt/Box
45	BUFFER TAB 6.99/7.00(10SACHET) ( )	10 Pkt/Box
46	BUFFER TABLET PH 9.0(10 SACHET) ( )	10 Pkt/Box
47	TRI BUTYL PHOSPHATE,AR/GR ( )	30 Ltr

Chemicals as per "Annexure" attached.

NOTE: 1)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 etc.on their offer.

2)Bidders should submit their offer with same sequence of serial number mentioned in the attached "Annexure"and should

quote only for the required make and packing size.

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.

Enclosures

Hkonh; / Yours faithfully  
drs; jfu; e dkj i kskv vkd bM; k fyfevM  
**For URANIUM CORPORATION OF INDIA LIMITED**

C MATHIVANAN  
Controller of Purchase

## vuošk

- 1 di; k viusnj] fcuk vkøj 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; kaeaejjca 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 EiWkz 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 ueqk % vxj ueu\$e\$stk, arksfcuk fd l h i kjk dsn\$sgk\$svk\$ blga fufonk nkrk dksyk\$; k tkuk vko'; d ugh gk\$ A
- 10 l opkh % ifyHkngk 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; sjn\$ djusrFkk iNrkn fd; sx, ek=k l sde dsfy, dz vkn\$ n\$sd\$ 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.