



MAHARASHTRA RAJYA SAHAKARI DUDH MAHASANGH MARYADIT

Unit No.12, Aarey Colony, Western Express Highway, Goregoan (East), Mumbai-400 065

Tel1 No : 022-26856936, 022-26651242

PURCHASE ENQUIRY

UNIT - MUMBAI

MAHANAND DAIRY

O/W No. MND/7/PUR/2022-2023/

C4151

MND: PUR.F-01.00

M/s. ..

Document No. : PI 0000426

Date : 19-May-2022

Tel/Fax No.

Email :

File No.: 91 D

Dear Sir,

Kindly Submit your lowest offer for the following items. Quotations may please be sent to us on or before Dt. 27-May-2022 . Quotation should be sent in sealed cover duly marked as Quotation for Enquiry No. : 53

SR. NO.	Item Code	DESCRIPTION	UNIT	QUANTITY REQUIRED
1	07-9034	U PVC BRASS M.T. 2"	Nos.	12.00
2	07-9039	U PVC TEE 2"	Nos.	12.00
3	07-9036	U PVC BRASS F.T. 2"	Nos.	12.00
4	07-8114	U PVC ELBOW 2 "	Nos.	12.00
5	07-8932	U PVC UNION 1"	Nos.	12.00
6	07-8929	U PVC ELBOW 1"	Nos.	12.00
7	07-9032	U PVC PIPE 2"	Ft.	300.00
8	07-9037	U PVC COUPLING 2"	Nos.	24.00
9	07-8151	U PVC TEE 2"X1"	Nos.	6.00
10	07-8152	U PVC END CAP 2"	Nos.	6.00
11	07-9072	U PVC REDUCER 2X1.1/2"	Nos.	6.00
12	07-3025	PVC BALL VALVE 1"	Nos.	8.00
13	07-9066	U PVC PIPE 1.1/2"	Ft.	150.00
14	04-09330	GATE VALVE 2 " THREADED TYPE	Nos.	6.00

Remarks :

ENQUIRY NO. : 53

OPENING DATE : 27-May-2022

Note : Please mention above Enquiry No. and Opening Date on the cover. Pl. quote your rates for given Items & given specification / Make only. Quoted Rate should not be all inclusive. Pl. mention Tax details in quotation.

For MAHARASHTRA RAJYA SAHAKARI DUDH MAHASANGH MARYADIT

Act. Sr. Manager (Purchase)

AS PER THE ATTACHED LIST OF () SUPPLIERS

TERMS AND CONDITIONS

1. Please offer your rate on F.O.R. Mumbai / Delhi on the basis of Quoted Rate should be all inclusive (including all Insurance, Freight Charges etc) and clearly state the applicable percentage of discount.
2. Rate Quoted with INC. Extra Freight / Transport Charges will be considered as disquality quotation.
3. Please attach the certificate of being an authorized distributor / of the company, under consideration, if included in the quotation.
4. Our term of payment is 30 days from date of acceptance of goods as well as bills.
5. Time of delivery should be clearly stated in the quotation.
6. Packing and container charges should be clearly stated in the quotation.
7. Yours offer should be valid for 10 days from the date of quotation.
8. Please do not include any discount in the quotation.
9. If we do not receive any quotation, we shall be presumed that you are not interested in the business, therefore, we shall not be liable.
10. We supply all raw materials and components directly to our customers and not by them.
11. Right of reservation is reserved with us at all times.
12. Our price is final and we do not accept any return.
13. Bill for Material should be Mailed at 15 days of GSTN, Address As per our order.