



# MAHARASHTRA RAJYA SAHAKARI DUDH MAHASANGH MARYADIT

Unit No.12, Aarey Colony, Western Express Highway, Goregoan (East), Mumbai-400 065.  
Tel1 No : 022-26856936, 022-26850642

## PURCHASE ENQUIRY

UNIT - MUMBAI

MAHANAND DAIRY

O/W No.:MND/7/PUR/2021-2022/

41751 MND;PUR,F-01,00

M/s. ..

Document No. : PI/0003010

Date : 22-Mar-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. **25-Mar-2022** . Quotation should be sent in sealed cover duly marked as Quotation for Enquiry No. : 457

SR. NO.	Item Code	DESCRIPTION	UNIT	QUANTITY REQUIRED
1	07-9090	M.S. SEAMELESS LONG BEND 6" TYPE SCH 80	Nos.	3.00
2	07-9095	M.S. SEAMELESS SHORT BEND 6" TYPE SCH 80	Nos.	12.00
3	07-9102	M.S. SEAMELESS REDUCER 6X4" TYPE SCH 80	Nos.	3.00
4	07-9103	M.S. SEAMELESS TEE 6" TYPE SCH 80	Nos.	2.00
5	07-9091	M.S. SEAMELESS LONG BEND 4" TYPE SCH 80	Nos.	18.00
6	07-9096	M.S. SEAMELESS SHORT BEND 4" TYPE SCH 80	Nos.	3.00
7	07-9092	M.S. SEAMELESS LONG BEND 2" TYPE SCH 40	Nos.	12.00
8	07-9093	M.S. SEAMELESS LONG BEND 1" TYPE SCH 40	Nos.	12.00
9	07-9094	M.S. SEAMELESS LONG BEND 3/4" TYPE SCH 40	Nos.	18.00
10	07-3330	M.S. BARREL NIPPLE 3/4" X 6"	Nos.	24.00

Remarks : ALL ITEM MAKE JINDAL

ENQUIRY NO. : 457

OPENING DATE : 25-Mar-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 rates on F.O.B. basis. Quoted Rate should be all inclusive (i.e. including all charges, taxes, etc.) and clearly mention only applicable GST percentage.
2. Rate Quoted with P&F Extra Freight / Tariff rate will be disqualify quotation.
3. Please attach the certificate of being an authorized dealer of the product company, under consideration, if any, along with quotation.
4. Our term of payment is 30 days from the date of receipt of goods as well as bills.
5. Your rates should be for the unit given in the quotation.
6. Packing and time of delivery should be clearly mentioned.
7. Your offer should be valid for 60 days from the date of your quotation.
8. Please enclose leaflet, literature and samples along with quotation.
9. If we do not receive any response from you within 10 days of your quotation, you are not interested in the above product, then you will discontinue sending enquiries hereafter.
10. Supplier should clearly state the percentage of discount offered on cash payment.
11. Rights of rejection reserved with us if any defect is found.
12. Samples should be provided at your own cost.
13. Bill for Material should be Mentioned of GSTN, Address & PAN No.