MAHARASHTRA RAJYA SAHAKARI DUDH MAHASANGH MARYADIT

MAHANAND DAIRY

PURCHASE ENQUIRY

Powder Plant, At Post Varvand, Taluka - Daund, District - Pune, Pin- 412 215, PUNE Tel1 No :412 215, UNIT - VARVAND - PUNE

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

MND; PUR, F-01,00

M/s.

Document No.:

PEV/0083

Date:

26-Aug-2021

02.00

File No.:

284

Tel/Fax No.

Email:

Dear Sir,

Kindly Submit your lowest offer for the following items. Quotations may please be sent to us on or before Dt. 03-Sep-2021, Quotation should be sent in sealed cover duly marked as Quotation for Enquiry No.: 160

SR. NO.	Item Code	DESCRIPTION	UNIT	QUANTITY REQUIRED
	10-1510	PVC FINS 600X150X300 MM HT	Nos.	144.00
			W 2	
		Reference (names of manufacture) by your box you	ing on	
	- nation	Many to east just ment made the made to problem strike on the		
		tiglative give in polytical time estaturally indicate and private		
		lister it graciere un di dimagner (au drieus più site als Sandraes Sinde e esta estada e il di batamidia (biò est		
	_Mate	rial should be delivered at following address		
		NAND DUDH BHUKTI PRAKALP, SOLAPUR HAGHWAY,VARVAND,		
	TALUK	A - DAUND, DIST PUNE DE - 412 215		
	PAT A SUN	The Hatudal should be Martimed at 62716, Acr	interior	+ 20
	NOTE : - PL. SEN	NO QUOTATION ON MAHAHNANDPURCHASE@GMAIL.COM ALONGWITH GST C	CERTIFICATE	
	-			

Remarks:

ENQUIRY NO. :

OPENING DATE:

160

03-Sep-2021

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 MARYAD

Act. Sr. Manager (Purchase)

AS PER THE ATTACHED LIST OF () SUPPLIERS

TERMS AND CONDITIONS

- Please offer your rates on F.O.R. Mumbai / . Dairy Store basis.
 Quoted Rate should be all inclusive (i.e. with P&F, Transport / Freight Charges etc.) and clearly bention only applicable GST percentage separately.
- Rate Quoted with P&F, Extra Freight / Transport Charges will be considered as disqualify quotation.
- Please attach the certificate of be ing an authorized dealer / distributor / of the co pany, under consideration, if any, along with the quotation.
- Our term of payment is 30 days from the date of receipt and acceptance of goods as well as bills.
- 5. Your rates should be for the units given in our enquiry.
- 6. Packing and time of delivery should be clearly indicated.
- 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.
- If we do not receive any response to our enquiry, it would be presumed that you are not interested in the above item / work, therefore, we will discontinue sending enquiries hereafter.
- 10. Supplier should clearly state the percentage of discount offered by them.
- 11. Rights of rejection reserved with M.R.S.D.M.M. Mumbai.
- 12. Samples should be provided at your own cost.
- 13. Bill for Material should be Mentioned of GSTN, Address & PAN No.