

MM/Procurement

10.03.2021

To,

1. M/s Ellora Enterprises,Vasco
2. M/s Peacock Packaging, Halol Karnataka
3. M/s SN marine Services,
4. M/s Vinayak Polypack Gujarat

Dear Sir,

Sub:- Enquiry

You are requested to kindly furnish your quotation for the subject items in the following format:-

Code	Description	Unit	Qty.	Basic Rate/kg(Rs.)	Freight/ kg (Rs.)	Insurance / kg (Rs.)	GST/ kg (Rs.)	FOR Destination Amount/kg (Rs.)	HSN Code
1508626	Non-Chlorinated Polythene bags for Bio-Medical waste collection, 160 gauge (40 microns) of size 19" X 25" in Black color (Approx. 43 bags per kg. without 'BIO HAZARD' mark)	Kgs	150						

Kindly note that we are a Govt. of India organization, and as such:-

1. **PAYMENT:** Our payment shall be 100% payment within 30 days of receipt and installation of material/invoice/documents by ECS/EFT. Suppliers invoice should indicate the suppliers and MPT's GST numbers and material HSN Code. Confirm acceptance.
2. **DELIVERY:** The delivery period is within 4 weeks. You will have to dispatch the material, duly insured, on FOR Destination basis. Confirm acceptance.
3. **VALIDITY:** Your quotation should be valid for 30 days from the date of opening. Confirm acceptance.
4. **SAMPLE :** You will have to submit 1 sample of 160 gauge (40 micron alongwith your offer failing which your offer may not be considered .
5. Kindly furnish your offer in sealed cover marked "MM/15/0448 due on 26.03.2021", which shall be opened on **26.03.2021 at 15.30 hrs.** The cover (offer) should be typed and should reach this office latest by 15.00 hrs on the due date.

Offer may also be sent by e-mail, before the due date and time, if you wish so.

Thanking you,

Yours faithfully,

Dy MATERIALS MANAGER