

MM/NS/CME/

20.05.2021

To,

Dear Sir,

Sub:- Enquiry.

| Code No. | Description | Unit | Qty. | U/Rate (Rs.) | Freight (Rs.) | HSN/ SAC No. | Others (Rs.) | GST (Rs.) | FOR Destination Amount (Rs.) |
|----------|---|--------|------|--------------|---------------|--------------|--------------|-----------|------------------------------|
| N.S. | Non-Contact Thermal Scanner /Thermometer to measure human body temperature (Battery Operated) | Nos | 05 | | | | | | |
| N.S. | Sodium Hypochlorite Solution 10% concentrate. | Liters | 500 | | | | | | |

Enquiry No. MM/NS/CME/0038 due on 26.05.2021

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

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

- PAYMENT:** Our payment shall be 100% within 30 days of receipt of material/invoice/documents by ECS/EFT. Suppliers Invoice should indicate the suppliers and MPT's GST numbers and the HSN number. Confirm acceptance.
- DELIVERY:** For Item No. 1 the delivery has to be made within 1 week of receipt of order.
For Item No. 2 the delivery has to be made in two staggered lots of 250 liters each. First Lot to be deliver within 1 week of receipt of order and Second lot to be deliver within 4 weeks Confirm acceptance.
- You will have to dispatch the material, duly insured, on FOR Destination basis to our Main Administrative Office Building, Headland Sada. Kindly quote accordingly in the above format.
- VALIDITY:** Your quotation should be valid for 90 days from the date of opening of Tender. Confirm acceptance.

Kindly mention the HSN/SAC No. at the time of quoting.

Kindly furnish your **typed** offer in **sealed cover** marked "**MM/NS/CME/0038 due on 26.05.2021**", which shall be opened on 26.05.2021 at 15.30 hrs. The cover (offer) should reach this office latest by 15.00 hrs. on the due date.

Offers may be sent by e-mail, if you wish so.

Thanking you,

Yours faithfully,

DY. MATERIALS MANAGER

c.c: MPT Website

GENERAL TERMS AND CONDITIONS

1. Incidence of Sales Tax or Central Tax is to be clearly indicated in the quotation failing this it will be presumed that the offer is inclusive of the Taxes. Firms ST/CST registration number is to be furnished in the quotation. We are not entitled to 'C' or 'D' for tax concession. Hence full rate of tax will be applicable.
2. Brand against each item offered is to be indicated/samples are to accompany the quotation.
3. Rates in units specified must be quoted. Alternatively, conversion factor to the unit specified must to be given.
4. Tenderer should preferably quote his prices on FOR destination basis inclusive of taxes/duties etc.
5. The Administration reserves the right to accept plus or minus approximately 10% of the quantities ordered Bill to be submitted for actual quantity supplied.
6. Offer should be valid for a minimum period of 90 days.
7. The Administration reserves the right to reject any tender in whole or in part without assigning any reason.