MM/NS/CME/0197

To,

1. AIO Solutions, Mumbai.
2. Makhoz Corporation, Mumbai,
5. Supermark Corporation, Pune.
6. Vijay Hydrotech, Pune.
7. Wiperdrive Engineering, Mumbai.

Dear Sir,


You are requested to kindly furnish your quotation for supply of the listed items in the following format:

<table>
<thead>
<tr>
<th>S. No</th>
<th>Description</th>
<th>Qty.</th>
<th>Rate / Unit (Rs.)</th>
<th>Freight / Unit (Rs.)</th>
<th>Insurance / Unit (Rs.)</th>
<th>Others / Unit (Rs.)</th>
<th>GST / Unit (Rs.)</th>
<th>FOR Destination Total Amount / Unit (Rs.)</th>
<th>HSN Code</th>
</tr>
</thead>
</table>

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 of material/invoice/documents by ECS/EFT. Suppliers Invoice should indicate the suppliers and MPT's GST numbers and suppliers HSN number. Confirm acceptance.

2. **DELIVERY**: The delivery period is within 8 weeks. However, kindly indicate the delivery period for spares which cannot be supplied within the 8 weeks period. You will have to dispatch the material, duly insured, on FOR Destination basis. Kindly quote accordingly.

3. **AUTHORIZED DEALER**: Only Authorized Dealers for Bosch Rexroth (I) Pvt. Ltd. are eligible to quote for this tender.

Kindly furnish your offer in sealed cover marked “MM/NS/CME/0197 due on 16.08.2019”, which shall be opened on 16.08.2019 at 15.30 hrs. The cover (offer) should reach this office latest by 15.00 hrs on the due date.

You may furnish your offer by e-mail, before the due date and time, if you wish so.

Thanking you,

Yours faithfully,

MATERIALS MANAGER