



एन. टी . सी

NTC

GSTIN .No 27AAACN2847D1ZO

CIN NO.U74899DL1968GOI004866

Website - www.ntcltd.org , www.texmin.nic.in

Party Address: -

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Mail ID: - \_\_\_\_\_


Phone No:- \_\_\_\_\_

GST NO. \_\_\_\_\_

Dear Sir,

We shall thank to you quote lowest rates on or before dt28.01.2019 . Please send your quotation only in hard copy in sealed cover addressing quotation for the item. FAX, E-mail quotation will not be accepted. "The parties who are registered with MSME including SC, ST, category may be given preference .The bidder should submit the supporting document of registration with MSME."

Thanking You,

  
Yours faithfully,  
General Manager

Sr. No	Description	Quantity	Unit	Mill Delivery Rate
<b>Gas Refilling and Replacement of Spares for water Cooler &amp; A.C</b>				
<b>Spares for Window type AC</b>				
1	Gas Refilling with R 12 Gas for AC 1.5 Ton Cap.	01	No.	
2	Filter for AC	01	Unit.	
3	Running capacitor 36/40 MFD	01	No.	
4	Fan Capacitor 4 MFD	01	No.	
5	Compressor Rotary Cap 1.5 Ton	01	No.	
<b>Spares for Split Type AC</b>				
6	Transformer	01	No.	
7	PCB for above	01	No.	
8	IC for above	01	No.	
9	Gas refilling	01	No.	
10	Fan Capacitor 36/40MFD	01	No.	
11	Compressor	01	No.	
<b>Spares for Water Cooler</b>				
12	Gas Refilling 150 ltrs. Cap	01	No.	
13	Aluminium fan	01	No.	
14	Running Capacitor	01	No.	
15	Capillary for above	01	No.	
16	14 X 14 X 4 R Condenser	01	No.	



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## Barshi Textile Mill Barshi.

A Unit: National Textile Corporation Ltd.

(A Government of India Undertaking)

2553, Bhoyare Road, P.B.No.30,

BARSHI -413 401 SOLAPUR (Maharashtra)

Ph. No. (02184) 222415, 222244.

E-mail: ajay.borwankar@ntcltd.org

Payment Terms are 60 days (Minimum 30 Days) from our side you may clearly confirm in the quotation if not acceptable.

Company must have GST Number.

If any input credit loss will be occurred due non compliances completed by the vender In that case mill will recover the same amount from the next bill of the vender.

The terms & condition are as under

- 1) F.O.R :- \_\_\_\_\_
- 2) Tax Invoice Necessary
- 3)Freight \_\_\_\_\_
- 4)Party Must Rubber Seal/ Stamp/Sign Before Submitting  
The Tender
- 5)Party Must Fill The Tender In Our format only

6) SGST%:- \_\_\_\_\_

7) CGST %:- \_\_\_\_\_

8) IGST%:- \_\_\_\_\_

9) P & F :- \_\_\_\_\_

10) Warranty :- \_\_\_\_\_

11) Payment:- \_\_\_\_\_

DUE DATE: - 28.01.2019 Time: 04:00 PM

Rubber Seal/Stamp/ Sign o firm