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NTC

GSTIN .No 27AAACN2847D1ZO

CIN NO.U74899DL1968GOI004866

## 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

Party Address: -

**INQUIRY NO. AU/STR/ 37 /2018**

**Date. 05/11/2018**

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

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

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

Dear Sir,

We shall thank to you quote lowest rates on or before dt.20 / 11 /2018 .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

*5015*

Contract Period 1.12.2018 to 31.05.19

Sr. No	Description	HSN Code	Quantity	Unit	Mill Delivery Rate
1	Washable Marking Chalks (Red, Blue, Green, Black,) 100 nos. X 1 Box		As and when required	Box	

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) Delivery Period :- \_\_\_\_\_

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) UGST%:- \_\_\_\_\_

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

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

DUE DATE: -20.11.18 Time: 04:00 PM

Rubber Seal/Stamp/ Sign o firm