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NTC

GSTIN .No 27AAACN2847D1ZO

CIN NO.U74899DL1968GOI004866

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

Party Address: -

Barshi Textile Mill Barshi.

A Unit: National Textile Corporation Ltd.

(A Government of India Undertaking)

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

BARSHI -413 401 SOLAPUR (Maharashtra)

Ph. No. (02184) 222415, 222244.

E-mail: ajay.borwankar@ntcltd.org

ENQUIRY NO. AU/STR/88 /2019

Date.13/03 /2019

Mail ID: - _____


Phone No:- _____

GST NO. _____

Dear Sir,

We shall thank to you quote lowest rates on or before dt.27.03.19. 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	HSN Code	Quantity	Unit	Mill Delivery Rate
<u>Enqa .Memo.No.28 dt.12.03.19 For Drawing Machines RCC Flooring.</u>					
1	10 mm Tor Steel Sriom Make		400	Kg.	
2	Binding Wire		08	Kg.	

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: - 27.03.19 Time: 04:00

Rubber Seal/Stamp/ Sign o firm