



INTER OFFICE MEMO
REF NO. PDO/MRK/25-26/ENQUIRY/
From: D.M.Nagpur

DATE: 24.12.2025
To: I.T.Deptt.H O/DM NAGPUR / Chh.
Sambhajinagar /THANE

BELOW MENTIONED TENDER ENQUIRY MAY BE PUBLISHED ON OUR WEBSITE.
The following item tender enquiry BELOW Rs.10.00 lacs have been received by this office from the Superintendent, Finance Department, District Judge, Akola.

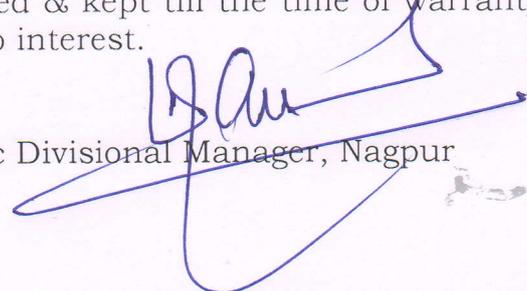
Sr. No.	Name of Work	Est. cost in Lacs	EMD	Start Date & Time	End/Due Date & Time
1	Supply of Steel Cupboard (Major) with 5 compartment, size 78"x36"19", 22 G sheet	--	--	24.12.2025	02.01.2026 upto 1.00 PM
2	Supply of Steel Cupboard (Major) with 5 compartment, size 78"x36"19", 20 G sheet	--	--		

Interested SSI Units registered with the Corporation are required to submit Copies of following documents:

1] MSME Registration, (2) MSSIDC Registration (3) GST Registration, (4) PAN

Interested unit/s should visit to the office of Superintendent, Finance Department, District Judge, Akola for details of specification of the items and submit the competitive offer with detail specifications, to this office on or before due date.

- 1) Rates should be inclusive of MSSIDC'S 4% service charges.
- 2) Applicable GST should be shown separately
- 3) Offer should be valid for minimum 90 days
- 4) One year warranty should be given for the work.
- 5) Rates should be F.O.R. destination
- 6) Payment will be released only after receipt of payment from the consignee.
- 7) 3% Security Deposit will be deducted & kept till the time of warranty period. Security Deposit will bear no interest.


I/c Divisional Manager, Nagpur