To,
All Registered Units with MSSIDC are only eligible to quote the rates:-

Quotations are invited from associated registered units of MSSIDC Ltd in sealed two envelop system for quoting rate on their behalf to purchasing department.

<table>
<thead>
<tr>
<th>Sr. No</th>
<th>Name of the product</th>
<th>Tender Fees</th>
<th>EMD in form of DD/RTGS/Cheque</th>
<th>Estimated value of the tender</th>
<th>Due date for MSSIDC enquiry</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Supply of Furniture Items department at Sindhudurg</td>
<td>Rs. 10,000/-</td>
<td>Rs. 1,00,000/-</td>
<td>Rs.100 lacs</td>
<td>4-6-5018 up to 1.00 pm</td>
</tr>
</tbody>
</table>

Terms / conditions of our enquiry

1. The unit must fulfill all condition of the tender of purchasing department, as per their qualifying criteria, product requirement, specification etc. Unit may please visit this office in working Hours for all further details of the Tender Conditions before 4/06/2018.

2. The Unit must submit the documents: 1 SME Registration, GST Registration, PAN/TIN, No., List of Machinery certified by CA. 3 years IT Returns

3. The rates quoted shall be inclusive of GST taxes, including all other levies as applicable, our service charges 3% and miscellaneous costs etc.

4. The unit should submit their competitive offer in two envelopes system i.e. Technical Bid and Price Bid. By mentioning the same on the envelope. Also on envelop name of the item and MSSIDC reference may be mentioned.

Note: 1) The unit who are declared black listed by MSSIDC or any government department are not liable to quote the rates.

2) This being high value tender, the units desire to participate are requested to submit their offer through concerned DM with his recommendation in prescribed format.

Dy. Manager (MKTG)
Mumbai.

C.C. to: All DM, BM.
For information and necessary action please.