DOA/MRK/TENDER/19-20/
Date: 10.7.2019

To: G.M. (Mktg) HO, DM MUMBAI, PUNE, NASIK, NAGPUR, THANE, A’BAD, NANGED, LATUR,

We have received following tender enquiry from the consignee. Details are as under:

<table>
<thead>
<tr>
<th>Sr No</th>
<th>ITEMS</th>
<th>Estimated Value Rs</th>
<th>Quantity</th>
<th>Due Date</th>
<th>Office to be Contacted</th>
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<tbody>
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<td></td>
<td>Supply of</td>
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<td>1) Chairs Standard quality</td>
<td>Below Rs.3.00 Lacs</td>
<td>12 Nos. 12 Nos. 2 nos. 20 nos.</td>
<td>16.7.2019 Upto 3.00 pm</td>
<td>Divisional Office Amravati.</td>
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<td>2) Office Tables</td>
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<td>3) Steel Cupboard</td>
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<td>4) Curtains</td>
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**TERMS & CONDITIONS:**
1) The rate should be inclusive of MSSIDC Service charges 4%
2) GST as applicable shown separately.
3) Transportation FOR destination Purchasing consignee in the above mentioned district places.
4) Validity 60 days.
5) Special condition defect liabilities for 3 years, from the date of supply. Any defect reported should be attend/complete within 15 days.
6) Sample should be get approved from consignee.
7) MSSIDC is not purchaser but it is co-supplier, for delay of payments due to late received from purchaser i.e. consignee, MSSIDC will not be held responsible for interest on delayed payment as per MSME Act.
8) Supplier should give undertaking for defect liability for 3 years.
9)  

Divisional Manager,
Amravati.

CC: Msside_mktg – Please upload enquiry on our MSSIDC website.

NOTICE BOARD AMRAVATI.

M/s___________________________________
_____________________________________
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If you are interested to participate in the above tender, you are requested to kindly inform this office on or before due date.