INTER OFFICE MEMO

REF NO. PDO/MRK/19-20/ENQUIRY/ DATE : 22.08.2019

From: D.M. Pune To: DM NAGPUR/AURANGABAD/THANE/
NASHIK/LATUR/NANDED/ AMARAVATI

BELOW MENTIONED TENDER ENQUIRY MAY BE PUBLISHED ON OUR WEBSITE.
The following tender enquiries Below Rs.3 lakhs has been received by this office.

<table>
<thead>
<tr>
<th>Sr. No</th>
<th>ITEM</th>
<th>Estimated cost Rs</th>
<th>EMD</th>
<th>Tender form fee Rs.</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Printing &amp; supply of Margdarshak pustika for MO.</td>
<td>--</td>
<td>--</td>
<td>--</td>
<td>26.8.2019 upto 10.30 am</td>
</tr>
</tbody>
</table>

Interest SSI Units registered with the Corporation are required to submit copies of following documents:

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

We request you to circulate the enquiry to the associate units from your Division with a request to approach this office at least two working days in advance before due date, so as to submit our Competitive rates as also for further details, such as specification, terms & conditions etc. The tender processing fees will be as under:

Rs 300/- for tender value above Rs 5.00 lacs & up to Rs 25.00 lacs
Rs1000/- for tender value above Rs 25.00 lacs and up to rs 1.00 crores
Rs 1500/- for tender value above Rs 1.00 crores.
Rates should be inclusive of MSSIDC’S service charges.
GST should be shown separately.

Copy : Notice Board. Divisional Manager, Pune