

**GOVERNMENT OF INDIA  
BCG VACCINE LABORATORY  
GUINDY, CHENNAI -32.**

Phone : 2234 4172 (Stores)  
: 2234 1745 & 2234 2976  
Fax : 91-44-2234 9947

File No: D.21001/01/2018-19(Stores)

Dated: 14-08-2018

M/s. As per list enclosed

Dear Sirs,

**Sub: Quotation For Animal Feed – reg.**

Please Forward Your “**Sealed quotation**” superscribed on the envelope for supply of the materials to reach this office on or before 28-08-2018 3 PM

SI.No	DESCRIPTION OF ITEMS	PROBABLE REQUIREMENT
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1. **Fresh Carrot** --- rate per kg (approximate requirement is 30kgs-50 kgs per day)
2. **Fresh Lucerene** --- rate per kg (approximate requirement is 30 kgs – 50 kgs per day)
3. **Bengal gram** --- rate per kg (approximate requirement is 175 kgs – 200 kgs per month)
4. **Wheat Bran (Century Flour Mills)** --- rate per kg ( approximate requirement is 240 kgs – 300 kgs per month)
5. **Paddy Husk** --- rate per kg (approximate requirement is 1000 kgs to 1500 kgs per month)

**IMPOTANT NOTE:**

1. Supply should be of fresh stock and good quality.
2. Carrot and Lucerene should be supplied on daily basis between 7 AM and 9 AM.
3. Please ensure in your own interest that the envelopes containing the quotation are pasted properly and superscribed with No. D.21027/03/2018-19(Stores) dated 14-08-2018 to be opened on 28-08-2018.
4. Payment will be made after successful supply.
5. Your quotation should not be pre-conditional. Pre-conditional quotations will be summarily rejected.

Samples Whenever necessary shall be submitted along with quotation as per specifications for approval. Supply Shall be made according to accepted sample / specification only and within the time limit specified. Prices quoted shall normally be inclusive of delivery charges at this office unless otherwise stated, no additional charges such as packing, forwarding , handling and insurance will be paid unless otherwise stated and confirmed in the supply order. GST is as applicable. Rates shall normally be valid for a minimum period of 3 months from the date of quotation and shall be specifically conformed.

Normally the supplier is required to pay Security Deposit of 10% of the order value which will be returned after satisfactory completion of the contract. In the event of failure on part of the supplier as per terms of the supply order, the Security Deposit shall be forfeited In full or part thereof at the discretion of the undersigned.

Yours faithfully,

  
DIRECTOR