

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

SPEED POST

Phone : 2234 4172 (Stores)
2234 1745 & 2234 2976

Fax : 91-44-2234 9947

File No. D. 21027/1/2014-15 (Stores)

Dated :

Dated : 23.5.2014

M/s.

Address list enclosed.

Dear Sirs,

Sub :

Please forward your "sealed quotation" superscribed on the envelope for supply of the following materials to reach this office immediately / on or before 9/6/2014.

Sl.No.	DESCRIPTION OF ITEMS	PROBABLE REQUIREMENT
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Quotation required for Raw Materials as per list enclosed.

Rate inclusive of all taxes with break up should be given in sealed cover superscribed with enquiry No. and date. No extra to be charged.

VAT 5% ONLY – CERTIFICATE WILL BE GIVEN

PAYMENT WILL BE MADE THROUGH ECS AFTER RECEIPT OF THE MATERIAL.

RATE SHOULD BE VALID FOR ONE YEAR.

Samples wherever 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. Sales Tax or other Govt. Taxes, if payable shall be clearly stated. CST 4% is leviable on inter-state sales, for which FORM "D" will be issued by this office. TNGST 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,

Representative

OK
21/5/14
21/5/14
23/5/14
AD
ou leave
C/O

DIRECTOR

LIST OF RAW MATERIALS

Sl.No.	Description	Quantity Required
1	Absorbent cotton	130 Nos.
2	Aluminium foil	30 Nos.
3	Filter Paper (in box)(Production)	5 box ^{packet} (1x500)
4	Disposable Head Cap	15000 Nos.
5	Disposable Shoe cover	9000 Nos. ^{Pairs}
6	Disposable Face Mask	9000 Nos.
7	Non absorbent Cotton	780 Nos.
8	Disposable Hand Gloves 6 1/2"	8850 Nos. ^{Pairs}
9	Disposable Hand Gloves 7"	11700 Nos. ^{Pairs}
10	Disposable Hand Gloves 7 1/2"	4100 Nos. ^{Pairs}
11	Tissue paper (Production & Vial Washing Section) ^(in Ream)	4000 Nos.