

cppp postal/mobile copy

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

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

Fax : 91-44-2234 9947

File No. No.D.21001/3/2017-18(Stores)

Dated :

Dated : 23/06/17

Sub : ~~quota~~ quotation for animal feed – reg.

Please forward your “sealed quotation” superscribed on the envelope for supply of the following materials to reach this office **immediately / on or before** 14-07-2017 (03.00 pm)

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

IMPORTANT NOTE:

- 1) The supply should be of fresh stock and good quality and supplied to this Laboratory on daily basis between 7 AM to 9 AM with reference to monthly supply order issued by this office.
- 2) Please ensure in your interest that the envelopes containing the quotations are pasted properly and super scribed with D.21001/3/2017-18(stores) dated 23/06/17
- 3) Payment will be made after successful supply of the materials.
- 4) Your quotation should not be pre-conditional. Pre-conditional quotations will be summarily rejected.

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,



DIRECTOR

c/p postal / website copy

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

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

Fax : 91-44-2234 9947

File No. No.D.21001/4/2017-18 (Stores)

Dated :

Dated : 23/06/17

Dear Sirs,

Sub : Quotation for Vimeral – reg.

Please forward your "sealed quotation" superscribed on the envelope for supply of the following materials to reach this office **immediately / on or before** 14-07-2017 (03.00 P.M)

Sl.No.	DESCRIPTION OF ITEMS	PROBABLE REQUIREMENT
--------	----------------------	----------------------

Vimeral	-----	approximate monthly requirement is 500ml x 8 Nos.
---------	-------	------------------------------------------------------

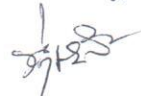
IMPORTANT NOTE:

- 1) Please ensure in your own interest that the envelopes containing the quotations are pasted properly and superscribed with D.21001/4/2017-18(stores) dated 23/06/17
- 2) Total amount should be given showing the break up of rate and other charges. No extra amount should be added.
- 3) Supply should be made as per monthly requirement
- 4) Payment will be made after successful supply of the materials.
- 5) Your quotation should not be pre-conditional. Pre – conditional quotations will be summarily rejected.

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,



DIRECTOR