



HLL Lifecare Limited Kanagala - 591 225 Belgaum Dist. <purchasenfkg@gmail.com>

Enquiry NO.1110208483: Supply of 3-Methoxy Phenol - 800 Kgs.....

HLL LIFECARE LIMITED
 (Formerly Hindustan Latex Limited)
 (A Government of India Enterprise)
KANAGALA, BELAGAVI DIST. PIN - 591 225
KARNATAKA STATE

ENQUIRY LETTER

ENQUIRY NO.1110208483 DT.22.11.2017

Please quote the rate for the following items. Please go through the **Special Instructions** & accordingly mail your competitive Quotation immediately to E-mail id: unitchiefkfb@gmail.com only so as to reach us on or before **27.NOV.2017 15:00 Hrs.**, which will be opened on 27.NOV.2017 15:30 Hrs.

SL NO	ITEM DESCRIPTION	QTY	UOM	DELIVERY DATE
1	3-METHOXY PHENOL			
	MINIMUM ASSAY 98%	200	KGS	05.12.2017
	MATERIAL SHOULD BE SUPPLIED WITH THE	200	KGS	05.01.2018
	DETAILS OF BATCH NUMBER,	200	KGS	05.02.2018
	MANUFACTURING DATE, EXPIRY DATE,	200	KGS	05.03.2018
	CERTIFICATE OF ANALYSIS, MATERIAL			
	SAFETY DATA SHEET (MSDS).			

Special Instructions:

1. Please mention your GSTIN & ARN details in the Quotation.
2. Basic Price, Packing, Freight & Insurance (F.O.R. Kanagala Basis) Charges etc., along with **HSN Code & Rate (%) of GST applicable** shall be clearly mentioned in your offer.
3. Quoted rate/s shall be F.O.R. Kanagala basis only & final.
4. *Rates quoted by you shall be valid till 31-03-2018.*
5. The remaining period of **Shelf Life** of material on arrival at our Stores should be **minimum 5/6th of the Total Shelf Life.**
6. Quantity may vary.
7. Strictly maintain the Unit of Measurement (UOM) in your Quotation, as per our Enquiry only.
8. The Chemical/s shall be supplied strictly in Original Company Packing only.
9. The Enquired item/s shall be supplied immediately as required by us i.e., as per the Delivery Schedule/s mentioned in our formal Purchase Order / confirmation.
10. Quotation should be mailed to E-mail ID: unitchiefkfb@gmail.com only. The **subject line email** must be clearly marked as **"QUOTATION TOWARDS ENQUIRY NO.1110208483 DUE ON: 27.NOV.2017"**, with name and dates being filled in appropriately.
11. *Quotations received after due date & time will not be considered.*
12. There will not be any post tender negotiation except with L1 (Lowest).
13. There shall not be corrections / overwriting in Quotation / Price Bid, if so, same are to be attested.
14. Payment shall be made within 30 days after receipt, inspection and acceptance of material. Payment will be sent by Speed Post / RTGS.

You shall have to provide a certification confirming that the machine/equipment/product/process being offered by you is environment friendly, i.e., it is non-hazardous to the environment.

The above tender/order is liable to be suspended or cancelled at any time at the discretion of the company with or without assigning any reason.


Your Goods & Service Tax Identity Number (GSTIN) as per GST ACT should be indicated in all your Quotations and Invoices.

Please treat the matter as most urgent.

Regards

K.M. JADEIAH
DY. GENERAL MANAGER (PURCHASE)
HLL Lifecare Limited
(A Govt. of India Entp.)
KANAGALA - 591 225
Belagavi Dist. Karnataka State
Tel: 08333 - 279239 / 44
Fax: 08333 - 279245
Web: www.lifecarehll.com
CIN: U25193KL1966GOI002621

Attached: Our GST Registration Details

 **Regn Cert GST 29AAACH5598K1ZX.pdf**
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