

**Tender A - 33**

Phone No. 254295, Fax.No. 254066,(STD 02487

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**Karmyogi Kundalikrao Ramrao Jagtap Patil Kukadi Sahakari Sakhar Karkhana Ltd.,**

P.O. Pimpalgaon Pisa, Tal :Shrigonda , Dist : Ahmednagar

Ref No.: KKRJPKSSK/Pur/ /2021-22

Date: / /2021

M/s \_\_\_\_\_

Sir,

It is our intention to procure the following materials / contract out our factory work and we are inviting quotations for the same. For that send your quotation in sealed cover pocket to our factory address. The last date for sending will be Date // 2021. Request No. of the concerned department.....

Sr. No	Name of the articles with Specification	Required No. or Quantity	Rate Quoted	
			Exclusive Duty & Taxes	Inclusive Duty & Taxes
<b>A-33</b>	<b><u>Industrial paints:</u></b>			
<b>A)</b>	<b>Make- Burger Chemical Paint,</b>			
	a) Boiler Internal Paint Rustex -1	120 Litres		
	b) Boiler External Paint Rustex -3	120 Litres		
	c) Black chimney Paint	40 Litres		
	d) Epoxy Red Oxide Primer	900 Litres		
	e) Epoxy Enamel gray	450 Litres		
	f) Epoxy Enamel White	450 Litres		
	g) Acid-alkali heat resisting Black	600 Litres		
	h) Red Oxide Zinc Chromate Primer	500 Litres		
	i) Chlorober Rubber paints white	500 Litres		
	j) Thinner for the chlorokote chemical paint(853 no)	200 Litres		
	k) Thinner for epoxy paints(844 no)	250 Litres		
<b>B)</b>	<b>Decorative paint : Make- Burger</b>			
	a) Synthetic Enamel white	240 Litres		
	b) Golden Yellow	360 Litres		
	c) Cow brand double boiled Linseed oil	500 Litres		
	d) General purpose Thinner	600 Litres		
	e) Glossy red oxide	220 Litres		
	f) Bus green	220 Litres		
	g) Post Office red	160 Litres		
	h) Aluminium paint	240 Litres		
	i) light Gray	400 Litres		
	j) Black Decorative paint	100 Litres		
	k) Smoke Gray	450 Litres		
	l) Sky blue	220 Litres		
	m) Metal primer (Red Oxide)	200 Litres		
	n) Phiroza Blue	200 Litres		

**Please note the following instructions:-**

- 1) Whether you are manufacturer / Registered dealer / Suppler, If Mfg / RD / Supplier. please quote your registration No .....
- 2) If you are supplier, then whether you are in position to submit 'S' Invoice.
- 3) Please quote correct Central Excise Chapter Heading of the capital goods/ chemicals which you are going to supply.
- 4) If the Central Excise Chapter heading of the capital goods is not mentioned in quotation form you will not be called for negotiation please note.
- 5) Quotations received after the date mentioned above will not be considered.
- 6) The rates quoted by you will be considered to be in force for 30 days from the date of receipt.
- 7) The word QUOTATION and above enquiry No Should be invariable written on the envelop.
- 8) Credit facilities should be mentioned please mention the % of discount that you would allow.
- 9) The delivery period should be correctly mentioned, whether from ready stock or from incoming consignment within the period of. By fax No 02487 – 254066.
- 10) The destination place of the delivery of goods should be clearly mentioned.

Yours Faithfully

**Managing Director**  
KKRJP KUKADI SSK Ltd.