

**NSS QUOTATION FORM**

**All the field's are mandatory**

| Sr. No.   | Particulars                                  | Description  |
|-----------|--|--|
| 1         | Name of supplier ( Company / Firm Name )     |  |
| <b>2</b>  | <b>Contact Details</b>                       |  |
| A.        | Postal Address                               |  |
| B.        | Contact Person Name                          |  |
| C.        | Contact Person Designation                   |  |
| D.        | Phone No.                                    |  |
| E.        | Mobile No.                                   |  |
| F.        | Email ID                                     |  |
| 3         | Our Request for Quotation Number ( RFQ No. ) |  |
| 4         | Item Description                             |  |
| 5         | Manufacturer's Name                          |  |
| 6         | Unit   |  |
| <b>7</b>  | <b>Price :-</b>                              |  |
| A.        | MRP  |  |
| B.        | Discount                                     |  |
| C.        | Net Rate                                     |  |
| D.        | Freight                                      |  |
| E.        | Packing                                      |  |
| F.        | Insurance                                    |  |
| G.        | Loading & Unloading                          |  |
| H.        | Other Charges                                |  |
| I.        | Net Price                                    |  |
| J.        | GST  |  |
| <b>K.</b> | <b>Total Price</b>                           |  |
| 8         | Available Stock                              |  |
| 9         | Delivery Period (Days)                       |  |
| 10        | Delivery Location                            |  |
| <b>11</b> | <b>Payment Terms</b>                         |  |
| A.        | Cash on delivery                             |  |
| B.        | 15 days                                      |  |
| C.        | 30 days                                      |  |
| D.        | 60 days                                      |  |
| E.        | 90 days                                      |  |
| <b>12</b> | <b>Delivery Terms</b>                        |  |
| A.        | EX - WORKS                                   |  |
| B.        | EX - TRANSPORTER                             |  |
| C.        | F.O.R.                                       |  |
| 13        | Item Specifications (Descriptive)            |  |
| 14        | Manufacturing Company Guarantee / Warrantee  |  |
| 15        | After sales service by deler (Days)          |  |
| 16        | Replacement of Defective Product/item        | In case of defective supply, supplier will replace the defective item within 7 days at no extra cost to Narayan Seve Sansthan. |

**Declaration**

All the information given above is true and correct as per my best knowledge and belief and if found wrong in future I will be responsible for any loss and damages.

|   |  |  |
|---|--|--|
|   |  | Please affix Company / Firm Seal below |
| Date  |  |  |
| Place   |  |  |
| Director / Partner / Propriator / Auth. Sign. |  |  |
| Director / Partner / Propriator / Auth. Sign. |  |  |
|   |  | Signature                              |
|   |  | Name                                   |

- Enclosed
1. GST Registration Copy
  2. PAN Card Copy
  3. Authorised Dealar Certificate Copy

- Enclosed / N.A.
- Enclosed / N.A.
- Enclosed / N.A.