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*10/3/21*  
*12/3/21*  
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Sh. PC----->	Sh. TN----->	SH. VI----->	SH. DS----->	Sh. RKJ----->	Sh. NM----->	JAL PUR 01.04.21
Open order/Rate contract for one year requirement .. CC cum OFS for Soap stick, Contract Approval for Period - 01.10.2020-31.03.21						
Qty breakup	JAL QTY :- 1900PC , JRM QTY :- 1200 PC					
ITEM_CODE	ITEM_DESC	UNIT	Qty.	M/s Trade & trade International, Cochin Mr. Abhay-8592032929		
	Make			OWN		
5980059	Soap Stick-Cutting Soap for Extrusion Cutting Machine 0.5 Kg Pack	Pc	3100	105	325500	
	Total				325500	
	GST@18%				58590	
	Gross Total				384090	
	Set Of GSt				58590	
	Net Price				325500	
	Dispatch Time			Within 14 Days of our schedule		
	Payment Terms			30 Days from the date of receipt		
	Inco Term			FOR Cochin		
	Qty			Qty. mentioned is Approx.		
	Contract Period			01.04.2021-31.03.22		
	Proposal Ratio			100% to above vendor		
	Saving			PRICES HAS BEEN REVISED		
	REQUIRMENT			OPEN ORDER		
M/S. TRADE AND TRADE ONLY SINGLE SOURCE FOR THIS ITEM , EARLIER WE HAVE CHECKED ALTERNATIVE SOURCE BUT WE HAVE NOT FOUND ANY VENDOR .M/S. TRADE AND TRADE MAINTAINED THEIR RATES Rs.95/- FROM PAST THREE YEAR BUT NOW THEY HAVE NOT AGREED TO CONTINUE THE SAME RATES DUE INCREASE OF RAW MATERIAL DRASTICALLY AND QUOTED RS.106.40/- FINALLY AGREED RS.105/- HENCE PROPOSED TO RELEASE ONE YEAR ANNUAL CONTRACT ON THEM FOR THE PERIOD OF 0104.2021 TO 31.03.2022.						

*negotiated value*

Prepared by  
 Saroja B.N.

*10/3/21*