



Rajasthan State Mines & Minerals Limited

(A Government of Rajasthan Enterprise)

Registered Office

C-89-90, Lal Kothi Scheme, Janpath

Jaipur (Rajasthan) India

Ph.: +91-141-2743734, 2743934

Fax: +91-141-2743735

CIN No.: U14109RJ1949SGC000505

Corporate Office

4, Meera Marg,

Udaipur - 313 001

Ph.: -91-294-2428768, 2428763-67

Fax: +91-294-2428768, 2428770, 2428739

e-mail hemantgoutam.rsmml@rajasthan.gov.in

website: www.rsmml.com

PAN No : AAACR7857H

GSTIN No. 08AAACR7857 H1Z0

Ref: RSMM/CO/MM/2026-27/240

Date: 30.07.2026

M/s.

Sub: Supply of 15 nos. Air Fryer-Digital (Make-Philips/Inalsa/Faber/Havells), 5-7 Ltr. Capacity at our Corporate Office, Udaipur.

Dear Sirs,

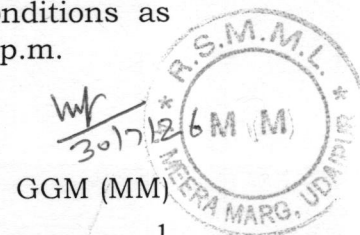
On the subject to above, you are requested to please forward your offer for Supply of 15 nos. Air Fryer-Digital (make-Philips/Inalsa/Faber/Havells) 5-7 Ltr. Capacity at our Corporate Office, RSMML, 4- Meera Marg, Udaipur as per attached Annexure-A & B and terms & conditions as below:

- 1. Price Basis and Place of delivery:** The rates should be on f.o.r. at our Corporate Office, Udaipur basis inclusive of all taxes, duties, packing, forwarding and any other delivery charges up to destination.
- 2. Delivery Period:** Earliest possible but latest by 12.08.2026.
- 3. Inspection & Consignee:** Inspection to be carried out at consignee end as below-

ED (Admn.) or his authorized officer,
M/s Rajasthan State Mines & Minerals Limited,
4, Meera Marg, Udaipur - 313 001. (Rajasthan).
- 4. Payment Terms:** 100% payment within 15 days after receipt and acceptance of material. **Bidder will raise GST invoice.**
- 5. Paying Authority:** F.A., CO, RSMM Ltd, 4-Meera Marg, Udaipur.
- 6. Validity of Offer:** 15 Days.

You are requested to forward your offer as per terms & conditions as mentioned above at the earliest but before 03.08.2026 upto 3.00 p.m.

for



Annexure - A

Name of the bidder-

Address & contact Details-

GSTIN No.-

PAN No.-

Delivery period-

CHECK LIST TO SPECIFICATIONS

S. N.	Description of Item	Qty. in nos.	Details of offered item	Agreed/ Deviation, if any.
1	Air Fryer-Digital (Make- Philips/Inalsa/Faber/Havells) 5-7 Ltr. Capacity with standard warranty of OEM	15 no.		

Signature of Tenderer with official stamps

Date & place



Annexure-B**Prices for Supply of Air Fryer**

S.N.	Name of Item	Basic price per No. (Rs.)	Packing, forwarding, freight, Ins. & any other delivery charge up to destination (Rs./No.)	CGST @____ Per No. (Rs.)	SGST @____ per No. (Rs.)	Total f.o.r. destination price (per No.) Rs.
1	Air Fryer-Digital (Philips/Inalsa/Faber/Havells) 5-7 Ltr. Capacity with standard warranty of OEM as per Annexure-A					

Note- We confirm that we will raise GST invoice.

Seal & Sign of tenderer

Date & place

