

**Sri Vijaya Visakha Milk Producers Company Limited**

Akkireddy Palem, BHPV(Post), Vishakhapatnam-530012, Andhra Pradesh

GSTIN 37AAJCS7398P1Z4

TIN/CST NO: 37132885261

Phone : 0891-2517230

Excise Regn.No: AAJCS7398PEM001

Fax : 0891-2757708

CIN : U15209AP2006PTC048708

Email : purchase@visakhadairy.com

Vendor Code: V02116

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**PURCHASE ENQUIRY**

ENQUIRY No : PEQE3-25-63 Date : 29-07-2025

Indent No: S10-24-88 Indent Dt: 24-02-2025

Unif-Name : VISAKHAPATNAM

Department : FIELD OPERATION

Center-Name: FIELD OPERATION

Bid Date 30-07-2025

File No 35/e3/pur/18

Ph. 0

Email ID :

Please supply the Equipment/Meterial Specified below.All terms and conditions incorporated here in on the reverse / attached to this purpose order including general terms and conditions of purchase.

S.No	Code	Description	Toler%	Units	Indent No:	Quantity
1	CGCHCC008	<b>IDOPHAR</b> Make/Brand:(Remarks: Minimum Iodine 1.6%)		Kgs	S10-24-88 Indent:24-02-2025	10,459.00

**Total (Rupees)****10,459.00****Delivery Schedule :** as per user requiredment**Place of Delivery :** as per given delivery poi**Special Note :** supply as per specification**Payment Terms** After receipt of the material in good condition**Narration :** send quotation as per specification**Delivery Terms :****Note : Please send your offer with GST Details****For VISAKHA DAIRY**J. V. L. 29.07.25  
Head of the Department (Purchase)

U.O Note:

Date:19.02.2025

It is submitted that, we required following items for cleaning & maintain of Bulk Milk Cooler Tanks, SS Pipe lines and SS Cans at all BMCC's level to improve the quality of both raw milk and chilled milk and also MPI/MPAC's level for one year from April 2025 to March 2026 and supply @ 2 months for each unit as per schedule enclosed.

Detergent Liquid + Idophor Annual Requirement (2025-2026)

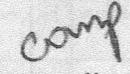
S.No	Unit Name	Detergent Liquid Total Qty in Kgs	Iodophor Total Qty in Kgs
1	Yellamanchili	3500	3500
2	Anakapalli + Atchuthapuram	6500	7500
3	Sabbavaram	4500	2300
4	K.Kotapadu	2600	2600
5	Chodavaram	7200	5500
6	Narsipatnam	5752	4500
7	S.Kota	952	952
8	Vizianagaram	4700	4700
9	Ramabhadrapuram	4300	4300
10	Srikakulam	4600	4600
11	Rajam	4600	4600
12	Tekkali	5500	5500
13	Tuni	2500	2500
14	Kirlampudi	3000	3000
15	Draksharam	3200	2200
16	Jangareddygudem	900	900
17	Duvva	4000	2000
18	Rajahmundry	1800	1200
19	Bhimadolu	400	400
Total:		70504	62752

S10

20/2/25

Hence, The draft material request no:MR-BCC-24-68 Date:19.02.2025, the Manager, Stores Department is requested to raise the indent and purchase the above said item through Purchase Committee and arrange to supply at an early date..

  
(S.E.K.Naidu)  
Officer

  
(Dr.P.Pandiaraj)  
Deputy General Manager

  
(A.V.R.Kumar)  
General Manager