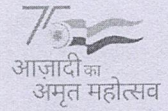




आईएसओ 9001-2015 पल्लन  
AN ISO 9001-2015 PORT

**MORMUGAO PORT TRUST**  
**MATERIALS MANAGEMENT DIVISION**  
**ENGINEERING (MECHANICAL) DEPARTMENT**



आजादी का  
अमृत महोत्सव

MM/BQ/

.06.2023

To,

Dear Sir,

**Sub:** Budgetary Enquiry No. MM/BQ/079

You are requested to kindly furnish your budgetary offer for the below tabulated items in the format given:-

Sr. No.	PL. Code	Description	HSN/ SAC CODE	Qty./ Unit	Rate/ Unit (Rs.)	Applicable GST (%)	FOR Destination Amount (Rs.)
1	M07015150	Paint Sky Blue synena in 1 ltr pack.		12 ltrs.			
2	M07015170	Paint Phiroze blue synena in 1 ltr pack.		20 ltrs.			
3	M07020100	Paint Red oxide primer in 1 ltr. pack.		24 ltrs.			
4	M07022310	Paint PS grey automotive primer, 1 ltr. pack.		20 ltrs.			
5	M07100010	Putty grey automotive in 1 kg pack.		5 kgs..			
6	M07070030	Thinner automotive in 1 ltr pack.		20 ltrs.			
7	M01320230	Screw MS csk hd wood 19.5 L no-8.		1000 Nos.			
8	M01320320	Screw MS csk hd wood 25.4 (1") no-8.		1000 Nos.			
9	M13038410	Packing asbestos sheet 1/32" thick.		20 Kgs.			
10	M10040050	Rod for welding MS, copper coated, 16 swg.		500 Nos.			
11	M13052470	Refill for cotton mop, floor cleaning.		50 Nos.			
12	M13160220	Acid HCL 5 ltr. Cans.		100 ltrs.			

1. **VALIDITY:** Your quotation should be valid for 60 days from the date of opening. Confirm acceptance.
2. Kindly mention the HSN/SAC No. at the time of quoting.
3. Kindly submit your budgetary quotation no. MM/BQ/079 on or before due date i.e. **05.07.2023.**

Thanking you,  
Yours faithfully,

**DY. MATERIALS MANAGER.**