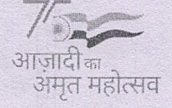




MORMUGAO PORT TRUST
MATERIALS MANAGEMENT DIVISION
ENGINEERING (MECHANICAL) DEPARTMENT



MM/BQ/

.04.2023

To,

Dear Sir,

Sub: Budgetary Enquiry No. MM/BQ/068

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	M07012150	Paint Signal Red in 1 ltr pack		24 Ltrs			
2	M07011130	Paint Black in 1 ltr pack.		40 Ltrs			
3	M07010030	Paint Battelship Grey in 20 ltr pack.		60 Ltrs			
4	M07022210	Paint metal primer Red oxide in 20 ltr pack.		160 ltrs			
5	M01120020	Nail wire MS 19.05mm x 17swg.		5 Kgs			
6	M01120030	Nail wire MS 25mm x 14swg.		5 Kgs			
7	M06046040	MS butt hinge 100mm x 28mm		200 Nos.			
8	M02200260	Hand gloves chrome leather for welding.		50 Nos			
9	M07055010	Lime shell for white wash in 10 kg. pack.		200 Kgs			
10	M12010650	Pipe GI medium NB 65mm, 6.4 kg/m. (each pipe of 6mtr length.)		60 Mtrs			

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/068 on or before due date i.e. **19.04.2023.**

Thanking you,
Yours faithfully,

DY. MATERIALS MANAGER.