



MORMUGAO PORT TRUST
MATERIALS MANAGEMENT DIVISION
ENGINEERING (MECHANICAL) DEPARTMENT



MM/BQ/092

.10.2023

To,

Dear Sir,

Sub: Budgetary Enquiry No. MM/BQ/092

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	M07100010	Automotive grey putty in 1 kg pack.		5 Kgs.			
2	M07022310	Automotive grey primer in 1 ltr pack.		20 Ltrs.			
3	M07070030	Automotive thinner in 1 ltr pack.		20 Ltrs.			

4. **VALIDITY:** Your quotation should be valid for 60 days from the date of opening. Confirm acceptance.
5. Kindly mention the HSN/SAC No. at the time of quoting.
6. Kindly submit your budgetary quotation no. MM/BQ/092 on or before due date i.e. **25.10.2023.**

Thanking you,
Yours faithfully,

DY. MATERIALS MANAGER.