

MM/NS/CMO/011

To,

## Dear Sir/Madam,

## Sub: Budgetary Enquiry No. MM/NS/CMO/011.

It is requested to kindly furnish your **budgetary offer** for the below tabulated item in the format given:-

PL Code	Description	HSN/ SAC CODE	Unit	Qty.	Rate /Unit (Rs.)	Applicable GST (%)	FOR Destination Amount (Rs.) (excl. of GST)
A	В	С	D	E	F	G	H=ExF
NS-1	Supply of TROVINE white suiting cloth 65% polyester, 35% viscose blend, 60" width, in cut pieces (as will be indicated).		Mtrs.	428.70			

## **TERMS & CONDITIONS**

- 1. **PAYMENT:** Kindly note that we are an autonomous body under the Ministry of Ports, Shipping & Waterways, and as such our payment shall be 100% payment within 30 days of receipt of material/invoice/documents by NEFT/RTGS.
- 2. **DELIVERY:** The delivery period is within 2 weeks to our store at Baina, Vasco-da-Gama, Goa.
- 3. **VALIDITY:** Your offer will have to be kept valid for a period of 60 days.

Kindly furnish Budgetary Offer marked "MM/NS/CMO/011 due on 08.08.2024", which shall be opened on **08.08.2024 at 11.30 hrs**. The cover (offer) should be typed and should reach this office latest by 11.00 hrs on the due date.

## Offer may also be sent by e-mail, before the due date and time.

Thanking you,

Yours faithfully,

SR. DY. MATERIALS MANAGER