



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



MM/07/031/2025/

11.03.2025

To,

Dear Sir,

**Sub:-** Budgetary quotation No. MM/07/031.

You are requested to kindly furnish your budgetary quotation for the subject items shown below:-

Code No.	Description	Qty.	Basic Rate/unit (Rs.)	Freight / unit (Rs.)	Insurance /unit (Rs.)	GST/ unit (Rs.)	FOR Destination Amount/unit (Rs.)	HSN Code
M07010020	Paint, white, flat, synthetic enamel, in 4 ltrs container.	32 Ltrs.						
M13160010	Broom, Goa type.	200 Nos.						
M13160020	Broom soft	50 Nos.						
M05120080	Rope, nylon, 8mm dia., orange colour.	10 Kg.						
M11100060	Plywood, marine quality, 2.44 mtrs. Length x 1.22mtrs, width x 6mm thick (8'x4'x6mm) with ISI mark & BWR Grade.	20 Nos.						

Kindly note that we are a Govt. of India organization, and as such:-

- 1. VALIDITY:** Your budgetary quotation should be valid for 60 days from the date of opening.
- 2. Kindly mention the Brand/Make of item quoted by you.**
- 3. Kindly submit your budgetary quotation on or before due date i.e. 21/03/2025.**

Thanking you,

Yours faithfully,

*[Handwritten Signature]*  
11.03.25

**DY. MATERIALS MANAGER**