

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



MM/NS/CME/060 23.11.2022

To,

M.V. Shetye, Vasco.

- 2. Iconic Solutions, Vasco.
- 3. SN Marine Services, Gandhidham.
- 4. Jayar Printers, Panaji.
- 5. V.V. Shetye, Vasco.
- 6. City Stamp Maker, Vasco.

## Dear Sir/Madam,

Sub: Budgetary Enquiry No. MM/NS/CME/060.

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

PL Code	Description	HSN/ SAC CODE	Unit	Qty.	Rate/Unit (Rs.		1	FOR Destination
					In Fig.	In Words		Amount (Rs.)
A	В	С	D	E	F	G	H	I=ExF
NS-1	Supply of <b>round</b> self-inking stamp (blue ink) with the matter as indicated in attached Annexure-A.		No.	01				
NS-2	Supply of <b>rectangular</b> self-inking stamps (blue ink) with the matter as (assorted designations) in attached Annexure-A.		Nos.	26				

## **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 ECS/EFT/RTGS. Suppliers Invoice should indicate the suppliers and MPT's GST numbers, and the HSN number.
- 2. **DELIVERY:** The delivery period is within 4 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/CME/060 due on 02.12.2022"**, which shall be opened on **02.12.2022 at 15.30 hrs**. The cover (offer) should be typed and should reach this office latest by 15.00 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