



आईएसओ 9001-2015 पत्तन
AN ISO 9001-2015 PORT

MORMUGAO PORT AUTHORITY
MATERIALS MANAGEMENT DIVISION
ENGINEERING (MECHANICAL) DEPARTMENT



MM/05/095

27.09.2022

To,

Dear Sir,

Sub: Budgetary No. MM/05/049.

You are requested to kindly furnish your budgetary offer for the below tabulated item in the format given:-

Sr. No.	PL Code	Description	HSN/ SAC CODE	Unit	Qty.	Rate/Unit (Rs.)	Applicable GST (%)	FOR Destination Amount (Rs.)
1	M05010090	Supply of Chain MS bweld 20Wrd IDLR TC (60 Mtrs Drum)		Mts.	120			

Total (In Words) Rupees _____ only.

TERMS & CONDITIONS

- 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.
- DELIVERY:** The material should be supplied to our store at Baina, Vasco-da-Gama, Goa, on FOR destination basis, within 6 weeks from the date of receipt of order.
- VALIDITY:** Your quotation should be valid for 60 days from the date of opening.
- PART QUANTITIES:** Offers should not contain any sort of conditional discount based on quantity or value of order. The prices quoted should be valid for part quantities also.
- Kindly furnish **Budgetary Offer** marked "**MM/05/049 due on 07.10.2022**", which shall be opened on **07.10.2022 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