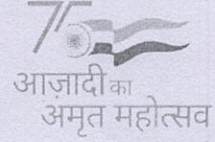




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**MORMUGAO PORT AUTHORITY
MATERIALS MANAGEMENT DIVISION
ENGINEERING (MECHANICAL) DEPARTMENT**



MM/07/051

10.10.2022

To,

Dear Sir,

Sub: Budgetary No. MM/07/051.

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	Unit	Qty.	Rate/Unit (Rs.)	Applicable GST (%)	FOR Destination Amount (Rs.)
1	M07030030	Supply of Paint anti-Corrosive black 20 Ltr pack		Nos	60			

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/07/051 due on 19.10.2022**", which shall be opened on **19.10.2022 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