



आईएसओ 9001-2015 पत्तन
AN ISO 9001-2015 PORT

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



MM/16/2022/

22.04.2022

To,

Dear Sir,

Sub:- Budgetary Quotation

You are requested to kindly furnish your budgetary quotation for the subject item in the following format:-

Code No.	Description	Unit	Qty.	U/Rate (Rs.)	Freight (Rs.)	HSN/ SAC No.	Others (Rs.)	GST (Rs.)	FOR Destination Amount (Rs.)
M16200090	Printing and supply of Log Book Registers for vehicles. Each register consisting of 200 sheets (400 pages) on 12.4 Kgs. ledger paper in size 210 x 340 mm. The register should be centre binding have thick cardboard on both the sides with calicloth. Printing in bilingual as per the specimen.	Nos	15						
M16060020	Box Files in special size of 370 X 275 X 85 mm with minor tolerance, of special quality thick card board with STEEL adjustable lever and printing of labels as per our specimen.	Nos	500						
M16201320	Offset printing and supply of Gate Pass books for Contractor's materials (without payment of Dock Entry fees), FORM-C, in A-4 size on 57-62gsm paper in triplicate. The original copy on pink colour, duplicate copy on green colour and triplicate copy on white colour paper. The first two copies should be perforated at the top. Each book should be supplied in the form of bound books with chart paper top cover with printing of book number, form number and cardboard bottom, consisting of 100 sets i.e. 300 sheets, duly numbered with book numbers as well as serial numbers on each set. Printing in bi-lingual as per the specimen.	Nos	25						

Budgetary Quotation No. BQ MM/16/007 due on 04.05.2022

Kindly note that we are an autonomous body under the Ministry of Ports, Shipping & Waterways organization.

1. **VALIDITY:** Your quotation should be valid for 90 days from the date of opening of Tender. Confirm acceptance.
2. **Kindly mention the HSN/SAC No. at the time of quoting.**
3. Kindly submit your budgetary quotation on or before 04.05.2022.

Note: Offers may also sent by e-mail if you wish so.

Thanking you,

Yours faithfully,

Sr. Dy. MATERIALS MANAGER
c.c.: MPA Website

GENERAL TERMS AND CONDITIONS

1. Incidence of Sales Tax or Central Tax is to be clearly indicated in the quotation failing this it will be presumed that the offer is inclusive of the Taxes. Firms ST/CST registration number is to be furnished in the quotation. We are not entitled to 'C' or 'D' for tax concession. Hence full rate of tax will be applicable.
2. Brand against each item offered is to be indicated/samples are to accompany the quotation.
3. Rates in units specified must be quoted. Alternatively, conversion factor to the unit specified must to be given.
4. Tenderer should preferably quote his prices on FOR destination basis inclusive of taxes/duties etc.
5. The Administration reserves the right to accept plus or minus approximately 10% of the quantities ordered Bill to be submitted for actual quantity supplied.
6. Offer should be valid for a minimum period of 90 days.
7. The Administration reserves the right to reject any tender in whole or in part without assigning any reason.