



आईएसओ 9001-2015 पत्तन
AN ISO 9001-2015 PORT

MORMUGAO PORT TRUST
MATERIALS MANAGEMENT DIVISION
ENGINEERING (MECHANICAL) DEPARTMENT



MM/NS/CH/

22.02.2022

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.)
N.S.1	Supply, Installation and Commissioning of Copier Machine (Print/Copy/Scan) as per Technical Specifications mentioned below:- 1. 25pm speed 2. Two Paper cassette 3. A3 size with Network Print Connectivity 4. Colour Scan 5. 4GB RAM 6. Warm-up time 12 seconds 7. Resolutions: 600X600 reading & 1200X1200 writing 8. Mono Touch Screen 9. DADF Colour Scan 10. Standard Duplexing 11. Secured Printing.	No.	01						
N.S.2	2KVA Stabilizer suitable for above Copier Machine.	No.	01						
N.S.3	Trolley suitable for above Copier Machine.	No.	01						

Budgetary Quotation No. BQ MM/NS/CH/075 due on 28.02.2022

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

- VALIDITY:** Your quotation should be valid for 90 days from the date of opening of Tender. Confirm acceptance.
- Kindly mention the HSN/SAC No. at the time of quoting.**
- Kindly submit your budgetary quotation on or before 28.02.2022.

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.