



आईएसओ 9001-2015 पत्तन
AN ISO 9001-2015 PORT

MM/38/2022/

To,

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



29.04.2022

Dear Sir,

Sub:- Budgetary Quotation.

You are requested to kindly furnish your budgetary quotation for below mentioned items 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	PVC gang box 1M	Nos	20						
N.S.2	PVC gang box 2 way (for 1 sockets and 1 switch).	Nos	70						
N.S.3	PVC gang box double domestic (for 2 sockets and 2 switch)	Nos	70						
N.S.4	36 Watt LED bulb Base E-27 (Threaded type) Type Warm white LED bulb.	Nos	15						
N.S.5	36 Watt LED bulb Base E-27 (Threaded type) Type Cool white LED bulb.	Nos	50						
N.S.6	Wall mounted fan sweep 450mm plastic	Nos	2						
N.S.7	Exhaust fan plastic 250mm sweep	Nos	2						
N.S.8	Propeller type AC Ventilating Fan Size 300 mm sweep, metal type.	Nos	2						

Budgetary Quotation No. MM/NS/CME/008 due on 13.05.2022

Kindly note that we are a Govt. of India organization, and as such:-

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 13.05.2022.

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 GST 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.