



आईएसओ 9001-2015 पलन
AN ISO 9001-2015 PORT

MORMUGAO PORT AUTHORITY
MATERIALS MANAGEMENT DIVISION
ENGINEERING (MECHANICAL) DEPARTMENT

75
आजादी का
अमृत महोत्सव

MM/90/050

07.10.2022

To,

Dear Sir,

Sub: Budgetary No. MM/90/050.

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	M90020090	Element air cleaner for Cummins Engine type KTA19M3, 600BHP/1800RPM, engine sr. nos. 25327997/8 and 25347651/2. Part No. 3875391.		Nos	4			
2	M90020100	Element air cleaner for Cummins Engine type KTA19M3, 600BHP/1800RPM, engine sr. nos. 25327997/8 and 25347651/2. Part No. 3875393.		Nos	6			

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 MPA's GST numbers, and the HSN number.
- DELIVERY:** The material should be supplied to our stores 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.
- Kindly furnish **Budgetary Offer** marked "**MM/90/050 due on 14.10.2022**", which shall be opened on **14.10.2022 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 be sent by e-mail, before the due date and time.**

Thanking you,

Yours faithfully,


SR. DY. MATERIALS MANAGER