

MM/09/017

13.05.2022

To,

Dear Sir,

Sub: Budgetary Enquiry No. MM/09/017.

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.)
	A	B	C	D	E	F	H	I=ExF
1	M09030060	Supply of grease, Lithium-3 multipurpose type, in 182 Kg. drums, with manufacturer's test certificate.		Kgs.	182			


TERMS & CONDITIONS

- PAYMENT:** Our payment shall be 100% payment within 30 days.
- DELIVERY:** The delivery period is within 4 weeks to our store at Baina, Vasco-da-Gama, Goa.
- VALIDITY:** Your offer will have to be kept valid for a period of 60 days.
- PART QUANTITIES:** The prices should be quoted item wise separately. 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/09/017 due on 20.05.2022**", which shall be opened on **20.05.2022 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

Correspondence Address: 2nd Floor, A.O. Building, Headland-Sada, Mormugao, Goa - 403 804

Material Supply Address: Baina, Opp. Baina Beach, Vasco-da-Gama, Goa - 403 802

Phone: 0832- 2594514, 2594218

Web Site: <https://mptgoa.gov.in/> E-Mail-1 john.decunha@mptgoa.gov.in E-Mail-2 mm@mptgoa.gov.in