



आईएसओ 9001-2015 पत्तन
AN ISO 9001-2015 PORT

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



MM/11/054

.10.2022

To,

Dear Sir,

Sub: Budgetary Enquiry No. MM/11/054.

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	M11100050	Supply of Plywood, one side teak faced, 2.44 mtrs. Length x 1.22mtrs width x 4mm thick (8'x4'x4mm) with ISI mark & BWR Grade, with IS 710.		Nos	05			
2	M11100060	Supply of Plywood, Marine quality, 2.44 mtrs. Length x 1.22mtrs, width x 6mm thick (8'x4'x6mm) with ISI mark & BWR Grade, with IS 710.		Nos	10			
3	M11100070	Supply of Plywood, Marine quality, 2.44 mtrs. Length x 1.22mtrs, width x 12mm thick (8'x4'x1/2") with ISI mark & BWR Grade, with IS 710.		Nos	10			

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/11/054 due on 19.10.2022**", which shall be opened on **19.10.2022 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 also be sent by e-mail, before the due date and time.

Thanking you,

Yours faithfully,


SR. DY MATERIALS MANAGER