

MORMUGAO PORT AUTHORITY MATERIALS MANAGEMENT DIVISION ENGINEERING (MECHANICAL) DEPARTMENT



MM/09/005

To,

- 1. Aryan Enterprise, Mumbai.
- 2. Flonex Oil Technologies, Agra.
- Trinity Mahalasa Durga, Vasco.
 George & Sons Marine Suppliers, Vasco.
- 5. Desai Agency, Panaji.
- 6. Raka Oil Co., Mapusa.
- 7. Ishani Entp., Ponda.
- 8. Arabian Petroleum, Ambernath
- 09. Trimurti Enterprises, Kundaim.
- 10. Mandovi Lubes, Kundaim.
- 11. Rolex Engg. & Trading Co., Vasco.
- 12. SN Marine Services, Gandhidham.
- 13. Barnett & Sons, Vasco.
- 14. R.H. Petroleum, Mumbai.
- 15. Carol Petroleum, Mumbai.

Dear Sir,

Sub: Budgetary Enquiry No. MM/09/005.

You are requested to kindly furnish your **budgetary offer** for the below tabulated items in the format given:-

Sr. No.	Code	Description	Qty.	Basic all incl. unit Rate (except GST) (Rs.)	GST/ Unit (Rs.)	FOR Destination Amount per Unit (Rs.)	HSN Code
1	M09020540	Supply of Engine Oil SAE 15W40, in	1050				
		drums of 210 litres capacity	Litres				

TERMS & CONDITIONS

- 1. **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 MPT's GST numbers, and the HSN number.
- 2. **<u>DELIVERY:</u>** The material should be supplied to our store at Baina, Vasco-da-Gama, Goa, on FOR destination basis, within 4 weeks from the date of receipt of order.
- 3. **VALIDITY:** Your quotation should be valid for 90 days from the date of opening.
- 4. Kindly furnish Budgetary Offer marked "MM/09/005 due on 13.04.2022", which shall be opened on 13.04.2022 at 15.30 hrs. The cover (offer) should be typed and should reach this office latest by 15.00 hrs on the due date.
- 5. Offer may also be sent by e-mail, before the due date and time.

Thanking you,

Yours faithfully,

SR. DY. MATERIALS MANAGER