



आईएसओ 9001-2015 पत्तन
AN ISO 9001-2015 PORT

MORMUGAO PORT AUTHORITY
MATERIALS MANAGEMENT DIVISION
ENGINEERING (MECHANICAL) DEPARTMENT



MM/10/090
31.03.2022

To,

1. Meeccas Engineering, Margao.
2. Weld Engineers, Ponda.
3. Rolex Engg. & Trading Co., Vasco.
4. Ashoka beraings Co., Margao.
5. R.S. Cacodcar & Co., Margao.
6. Bashir A.I. Khan, Vasco.
7. Weldtech Agencies, Usgao.
8. D & H Secheron Electrodes Pvt. Ltd., Pune
9. SN Marine Services, Gandhidham.
10. Millstores Corporation, Mumbai.
11. Nidhi Enterprises, Vasco.
12. Star Enterprises, Vasco.

Dear Sir,

Sub:- Budgetary Enquiry No. MM/10/090.

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

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	M10023060	Supply of electrodes, for welding SS, of size 4mm dia x 450 mm long (E-106SS), in 2 or 5 kg packing.	10 Kgs.				
2	M10010021	Supply of electrodes, for welding MS, of size 3.15 mm dia. x 350 mm long, in packets of 5 Kgs.	30 Kgs.				
3	M10010031	Supply of electrodes for welding MS, of size 4mm dia. x 450mm long, in packets of 5 Kgs.	30 Kgs.				

TERMS & CONDITIONS

1. **PAYMENT:** Our payment shall be 100% payment within 30 days.
2. **DELIVERY:** The delivery period is within 4 weeks to our store at Baina, Vasco-da-Gama, Goa.
3. **VALIDITY:** Your offer will have to be kept valid for a period of 60 days.
4. **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/10/090 due on 08.04.2022**", which shall be opened on **08.04.2022 at 15.30 hrs.** The cover (offer) should be typed and should reach this office latest by 15.00 hrs on the due date.

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