

# MORMUGAO PORT TRUST MATERIALS MANAGEMENT DIVISION ENGINEERING (MECHANICAL) DEPARTMENT

MM/16/ 19.08.2021

To,

## Dear Sir,

## **Sub:**- Budgetary Quotation

You are requested to kindly furnish your budgetary quotation for the subject item in the following format:-

Code No.	Description	Unit	Qty.	U/Rate (Rs.)	Freight (Rs.)	HSN/ SAC No.	Others (Rs.)	 FOR Destination Amount (Rs.)
M16030010	Supply of Registers with ruled sheets of 96 pages on 57gsm deluxe white paper (ruled sheets) of size 190 X 320 mm, with hardbound front & back cover, calicloth bound, light blue colour paper at top and bottom, black white printing in bilingual as per our specimen on top.	Nos	100					
	Supply of Exercise books of 192 pages on 57gsm ruled white paper of size 90 X 155 mm, with printing of MPT name and logo Sticker on the front cover.	Nos	150					
	Supply of envelopes of strong cloth reinforced on 10.4 kgs. ledger paper (rain proof) of size 330 x 450mm. Each envelope to be supplied with printing in bilingual as per the specimen.	Nos Nos						
	Supply of Flat office files in standard size [approx. 355 mm (length) X 255 mm (width)] of superior quality SIRPUR make card board (approx. 31.5 kg weight per Gross board) The files should be supplied with good quality rustless gold clips and one additional eyelet of brass or aluminium coated metal should be provided on front side of files. Further 4" width cali-cloth should be pasted in centre of the files and 2" to 3" width cali-cloth should be pasted in vertical edges of the files. The printing in bilingual should be done on the front cover of the files as per the specimen (printing on both side of front cover) <b>Shade: PINK</b>							

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M16060114	Supply of folders in standard size	Nos	500			
	[approx. 360 mm (length) X 260 mm					
	(width)] of superior quality SIRPUR					
	make card board (approx. 31.5kg					
	weight per Gross board) The folders					
	should be supplied with 6 eyelet of					
	brass or aluminum coated metal					
	should be as per locations mentioned					
	in the sample folders. Further 4"					
	width cali-cloth should be pasted in					
	centre of the folders and 2" to 3"					
	width cali-cloth should be pasted in					
	vertical edges of the folders.					
	The printing in bilingual should be					
	done on the front cover & inner front					
	cover of the folders as per the					
	specimen (printing on both side of					
	front cover) Shade: <b>BLUE</b>					
****	Drinting and comply of Montey well (excell	Maa	05			
	Printing and supply of Muster roll (small	NOS	03			
	size) in the form of pullout pads. Each					
	pad consisting of 200 sheets, on 70gsm					
	white paper of size 420 x 190 mm. with +					
	2% tolerance for final cutting and					
	finishing (Printing on one side). Printing					
	in Bilingual as per the specimen					

Budgetary Quotation No. BQ MM/16/028 due on 30.08.2021

Kindly note that we are an autonomous body under the Ministry of Ports, Shipping & Waterways organization.

- 1. <u>VALIDITY:</u> Your quotation should be valid for 90 days from the date of opening of Tender. <u>Confirm acceptance</u>.
- 2. Kindly mention the HSN/SAC No. at the time of quoting.
- 3. Kindly submit your budgetary quotation on or before 30.08.2021.

Note: Offers may also sent by e-mail if you wish so.

Thanking you,

Yours faithfully,

## Dy. MATERIALS MANAGER

c.c.: MPT Website

#### **GENERAL TERMS AND CONDITIONS**

- 1. Incidence of Sales Tax or Central Tax is to be clearly indicated in the quotation failing this it will be presumed that the offer is inclusive of the Taxes. Firms ST/CST registration number is to be furnished in the quotation. We are not entitled to 'C' or 'D' for tax concession. Hence full rate of tax will be applicable.
- 2. Brand against each item offered is to be indicated/samples are to accompany the quotation.
- 3. Rates in units specified must be quoted. Alternatively, conversion factor to the unit specified must to be given.
- 4. Tenderer should preferably quote his prices on FOR destination basis inclusive of taxes/duties etc.
- 5. The Administration reserves the right to accept plus or minus approximately 10% of the quantities ordered Bill to be submitted for actual quantity supplied.
- 6. Offer should be valid for a minimum period of 90 days.
- 7. The Administration reserves the right to reject any tender in whole or in part without assigning any reason.