



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

**MM/38/2021/  
15.09.2021**

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.)	GST (Rs.)	FOR Destination Amount (Rs.)
M38800400	Power contactor type ML2, 32A, with 2NO+2NC auxiliary contacts and 220/240V coil (HY).	Nos	02						
M38411160	3 pole power Contactor ML-1.5 , 25 Amps, 230/250V AC coil with Aux contacts 2 NO + 2 NC	Nos	10						
M38390630	MCB 32 Amps, Four Pole, 440 V,	Nos	10						
M38993600	NHLV HRC fuse link NH00, 125 Amps 500 Volt	Nos	04						

Budgetary Quotation No. BQ MM/38/033 due on 27.09.2021

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

1. **VALIDITY:** Your quotation should be valid for 90 days from the date of opening of Tender. Confirm acceptance.
2. **Kindly mention the HSN/SAC No. at the time of quoting.**
3. Kindly submit your budgetary quotation on or before 27.09.2021.

**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.