

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



MM/39/039 17.08.2022

To,

- Abhinandan Bearing Co., Mumbai.
- 2. Ashoka Bearing Enterprises, Margao
- Jinharsh Industrial Solutions Pvt. Ltd., Mumbai.
- SN Marine Services, Gandhidham. 4.
- Keulekar Bearings Co., Margao. Millstores Corporation, Mumbai.
- Quality Tools & Bearing Centre, Margao.
- The New Ball Bearing Co. LLP, Pune.
- Vikas Enterprises, Mumbai.

Dear Sir,

Sub:- Budgetary Enquiry No. MM/39/039.

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

Sr. No.	PL Code	Description	HSN/ SAC CODE	Unit	Qty.	Rate/Unit (Rs.)	Applicable GST/Unit (Rs.)	FOR Destination Amount/Unit (Rs.)
	A	В	С	D	E	F	Н	I = F + H
1	M39510070	Ball bearing No. 6307 ZZ		Nos.	6			
2	M39510050	Ball bearing No. 6305 ZZ		Nos.	4			
3	M39500040	Ball bearing No. 6204 ZZ		Nos.	2			
4	M39510080	Ball bearing No. 6308 ZZ		Nos.	4			

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/39/039 due on 26.08.2022", which shall be opened on 26.08.2022 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