



MORMUGAO PORT TRUST
MATERIALS MANAGEMENT DIVISION
ENGINEERING (MECHANICAL) DEPARTMENT

MM/39/065
18.01.2022

To,

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

Dear Sir,

Sub:- Budgetary Enquiry No. MM/39/065.

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	M39500031	Supply of Ball Bearing No. 6203ZZ	20 Nos.				

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/39/065 due on 28.01.2022**", which shall be opened on **28.01.2022 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