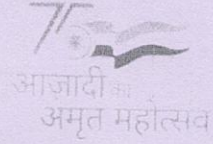




आईएसओ 9001-2015 पत्तन
AN ISO 9001-2015 PORT

MORMUGAO PORT AUTHORITY
MATERIALS MANAGEMENT DIVISION
ENGINEERING (MECHANICAL) DEPARTMENT



MM/BQ/07/034

20.07.2022

To,

Dear Sir,

Sub: Budgetary Enquiry No. MM/BQ/07/034.

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

Sr. No.	PL Code	Description	Qty.	Basic Rate/ Unit (Rs.)	GST/ Unit (Rs.)	FOR Destination Amount/Unit (Rs.)	HSN Code
1	M07100010	Supply of Grey Automotive Putty in 1 kg. pack.	05 Kgs.				
2	M07022310	Supply of Paint P.S Grey Automotive Primer in 1 ltr. Pack.	10 Lts.				

TERMS & CONDITIONS

- PAYMENT:** Our payment shall be 100% payment within 30 days.
- DELIVERY:** The delivery period is within 4 weeks to our store at Baina, Vasco-da-Gama, Goa.
- VALIDITY:** Your offer will have to be kept valid for a period of 60 days.

Kindly furnish **Budgetary Offer** marked "**MM/07/034 due on 27.07.2022**", which shall be opened on **27.07.2022 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