

CH.PA.Item Code No.1900000122



Port
Par-excellence
चेन्नै पत्तन प्राधिकरण
CHENNAI PORT AUTHORITY



प्रशासनिक कार्यालय
ADMINISTRATIVE OFFICE

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MEE/SA/4 PRINTING & STATIONERY ITEMS /23/MM

Dt 18.05.23

From

The Chief Mechanical Engineer

To

Sir,

Sub: Purchase-Purchase of 4 Printing and stationery items --Budgetary offer – Requested – Reg.

With reference to the above subject, it is hereby requested to furnish the Budgetary quote for the following items.

Sl.No.	Description of Item	UOM	Quantity	Rate per unit
1	Item code -C80007708 (1000000057)- PUNCH PLIER SINGLE HOLE	Nos	50	
2	Item code - C80006601 (1000000054)- CLOTH LINED COVERS 10" X 12" AS PER AUTHORITY SPECIMEN	Nos	400	
3	Item Code C81802139- SAP ITEM CODE – 1300000045 – EARNED LEAVE ACCOUNT BOOK	Nos	25	
4	Item Code C81805177 - SAP ITEM CODE – 1000000401- WINDOW COVER .	Nos	6000	

Kindly forward the budgetary offer covering basic price, rate of GST applicable for above said items on or before 22.05.23 to the undersigned, thereafter the offer cannot be considered.

Yours faithfully

For Chief Mechanical Engineer

