



MORMUGAO PORT TRUST
MATERIALS MANAGEMENT DIVISION
ENGINEERING (MECHANICAL) DEPARTMENT

AN ISO 9001-2015 PORT

MM/Procu

09.06.2021

Dear Sir,

Sub:- Enquiry

You are requested to kindly furnish your quotation for the subject items in the following format:-

Code	Description	Unit	Qty.	Basic Rate/unit (Rs.)	Freight/unit (Rs.)	GST/unit (Rs.)	FOR Destination Amount/unit (Rs.)	HSN Code
15084040	Duster Cotton size 21" X 16" stitched on all sides.	Nos	200					
13110010	Bleaching powder, to be supplied in 25 kgs. pack	Kgs	250					
13160220	Acid, concentrated hydrochloric, in 5 ltrs. capacity cans.	Ltrs	100					
03903040	Barbed wire, G.I.12 SWGx2 strand, 4 points to 10 cms apart, turned a round both the line wires. incoils for fencing as per IS : 278/1961	Kgs	75					

Kindly note that we are a Govt. of India organization, and as such:-

- PAYMENT:** Our payment shall be 100% payment within 30 days of receipt and acceptance of material/invoice/documents by ECS/EFT. Suppliers invoice should indicate the suppliers and MPT's GST numbers and material HSN Code. Confirm acceptance.
- DELIVERY:** The delivery period is within 6 week. You will have to dispatch the material, duly insured, on FOR Destination basis. Confirm acceptance.
- VALIDITY:** Your quotation should be valid for 30 days from the date of opening. Confirm acceptance.
- LIQUIDATED DAMAGES:** Supply schedule as per order should be strictly adhered to. In the event of delay in supplies, liquidated damages at 0.5% of the total basic value of the undelivered quantity will be levied per week or part thereof delay. The total liquidated damages shall however not exceed 10% of the total basic value of the order. The total basic value here means the total value of the order exclusive of taxes etc. The date of despatch of materials will be considered as date of delivery for the purpose of Liquidated Damages. Confirm acceptance.

Kindly furnish your offer in sealed cover marked "MM/Procu/0048 due on 18.06.2021", which shall be opened on 18.06.2021 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, if you wish so.

Thanking you,
Yours faithfully,


Dy MATERIALS MANAGER

Correspondence Address: 2nd Floor, A.O. Building, Headland-Sada, Mormugao, Goa – 403 804

Material Supply Address: Baina, Opp. Baina Beach, Vasco-da-Gama, Goa - 403 802

Phone: 0832-2594514, 2594718