

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

MM/02-07-13/0026

26.05.2020

To,

1. Govind Poy Sons, Margao
2. R.S.Cacodkar, Margao
3. Durga Ents., Ponda
4. Rolex Engg & trading Co, Vasco
5. Jalsan Trading Corpn., Vasco
6. Weld Engineers, Ponda
7. Meeas Engineering, Margao.
8. Saif & Co., Vasco
9. Bashir A. I. Khan, Vasco
10. R.K. Enterprises, Vasco

**Dear Sir,**

**Sub:-** Enquiry No. MM/02-07-13/0026 due on 03.06.2020

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

Code	Description	Qty .	Basic Rate/unit (Rs.)	Freight/unit (Rs.)	Insurance /unit (Rs.)	GST/unit (Rs.)	FOR Destination Amount/ Unit (Rs.)	HSN Code & Brand
M0220032	Electrode holders, for arc welding, fully insulated, for 600 amps current capacity & with brass jaws. <b>Brand</b> : Sparkweld/ESAB	02 Nos.						
M0219012	Brush, paint, flat, nylon bristles, double harris, 4" wide. <b>Brand</b> : Crown/Amber/RR/Arjun / Romika /Rajdoot	15 Nos.						
M0219011	Brush, paint, flat, nylon bristles, double harris, 3" wide. <b>Brand</b> : Crown/Amber/RR/Arjun / Romika/Rajdoot	10 Nos.						
M0219009	Brush, paint, flat, nylon bristles, double harris, 2" wide. <b>Brand</b> : Amber/RR/Romika/RR /Arjun/Rajdoot	20 Nos.						
M1316022	Acid, concentrated hydrochloric, in 5 ltrs. capacity cans.	100 Ltrs.						
M0707001	Thinner, automotive, in 1 ltr container. <b>Brand</b> : Duco(ICI)	10 Ltrs.						

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

1. **PAYMENT:** Our payment shall be 100% payment within 30 days of receipt and installation of material/invoice/documents by ECS/EFT. Suppliers invoice should indicate the suppliers and MPT's GST numbers and suppliers HSN number. Confirm acceptance.
2. **DELIVERY:** The delivery period is within 2 weeks. You will have to dispatch the material, duly insured, on FOR Destination basis. Confirm acceptance.
3. **VALIDITY:** Your quotation should be valid for 30 days from the date of opening. Confirm acceptance.
4. **PART QUANTITIES:** Offers should not contain any sort of conditional discounts based on quantity or value of order. Offers containing such conditional discounts will be rejected. The prices should be valid for part quantities also.
5. **BRANDS:** Brands other than those indicated will not be accepted.

Kindly furnish your offer in sealed cover marked "**MM/02-07-13/0026 due on 03.06.2020**", which shall be opened on **03.06.2020 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**