

MORMUGAO PORT TRUST
MATERIALS MANAGEMENT DIVISION
ENGINEERING (MECHANICAL) DEPARTMENT

MM/02-07/0118

30.07.2020

To,

1. Saif & Co., Vasco
2. Bashir A. I. Khan, Vasco
3. Meeccas Engineering, Margao
4. R. K. Enterprises, Vasco
5. Kakode Trading LLP, Margao
6. Govind Poy Sons, Margao

Dear Sir,

Sub:- Enquiry No. MM/02-07/0118 due on 12.08.2020

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
0218004	Brush, for scratching, bristles of steel wire, 4 rows of 1" long bristles, 12" overall length.	24 nos						
0219014	Brush, paint, flat, nylon bristles, double harris, 6" wide. Brand : Amber/RR/Romika/Rajdoot	5 Nos						
0701215	Paint, signal red, synthetic enamel, in 1 ltr. container Brand: Asian Paints Premium Apcolite	6 Ltrs						
0705501	Lime, shell, in lumps, /Powder for white washing, in 10 kg. packings.	300 kgs						

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 4 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:** The prices should be quoted item wise separately. Offers should not contain any sort of conditional discounts based on quantity or value of order. The prices quoted should be valid for part quantities also.

Kindly furnish your offer in sealed cover marked "**MM/02-07/0118 due on 12.08.2020**", which shall be opened on **12.08.2020 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

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: 0832-2520222, 2594218

Web Site: <https://mptgoa.gov.in/> E-Mail mm@mptgoa.gov.in