



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

MM/02-07/0410

28.01.2020

To,

1. Saif & Co., Vasco
2. Bashir A. I. Khan, Vasco
3. Meece Engineering, Margao
4. R. K. Enterprises, Vasco
5. Kakode Trading LLP, Margao
6. Namrata Agencies, Vasco
7. Govind Poy Sons, Margao
8. Elesbao Pereira & Sons, Vasco
9. Mahesh Maritima, Vasco
10. Nidhi Enterprises, Vasco

Dear Sir,

**Sub:- Enquiry No. MM/02-07/0410 due on 12.02.2020**

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
0204101	Blade, hacksaw, high speed steel, of size 1/2"x12"x18TPI. <b>Brand</b> : Miranda / Premium	50 nos						
0703002	Paint Red Primer in 20 ltrs. container, suitable for marine use and should have PSR (Spread rate) of approx. 4 m <sup>2</sup> /lit at 75 micron DFT. <b>Brand</b> : Jotun/Sigma/AKZO Nobel (International)	40 Ltrs						
0219014	Paint, signal red, synthetic enamel, in 4 ltrs. container <b>Brand</b> : Asian Paints Premium (Apolite)	20 ltrs						

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

1. **PAYMENT:** Our payment shall be 100% payment within 30 days of receipt and installation of material/invoice/documents by RTGS/NEFT. 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 45 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/02-07/0410 due on 12.02.2020", which shall be opened on 12.02.2020 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: 2<sup>nd</sup> 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, 2520220**

**Web Site: <https://mptgoa.gov.in/> E-Mail [mm@mptgoa.gov.in](mailto:mm@mptgoa.gov.in)**