

MORMUGAO PORT TRUST
MATERIALS MANAGEMENT DIVISION
ENGINEERING (MECHANICAL) DEPARTMENT

MM/02-13/0334

29.11.2019

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. Ajmeree Hardwares, Vasco
7. Govind Poy Sons, Margao
- 8.

Dear Sir,

Sub:- Enquiry No. MM/02-13/0334 due on 11.12.2019

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
02190120	Brush, paint, flat, nylon bristles, double harris, 4" wide. Brand: Crown/Amber/RR/Romika/Rajdoot	05 nos						
02190110	Brush, paint, flat, nylon bristles, double harris, 3" wide. Brand: Crown/Amber/RR/Romika/Rajdoot	05 nos						
02190140	Brush, paint, flat, nylon bristles, double harris, 6" wide. Brand : Crown/Amber/RR/Romika/Rajdoot	05 nos						
13020110	Emery cloth grit 50/60 Brand : Carborandum /Cutfast / Grindwell Norton / John Oakey	20 nos						
13020100	Emery Cloth grit 80/100 Brand : Carborandum/ Cutfast/Grindwell Norton/John Oakey	20 nos						

TERMS & CONDITIONS

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 1 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. **BRAND:** Brands other than those indicated will not be accepted. Kindly indicate the brand offered.
5. **NOTE:** 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/02-13/0334 due on 11.12.2019**", which shall be opened on **11.12.2019 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, 2520220

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