



AN ISO 9001-2015 PORT

MORMUGAO PORT TRUST
MATERIALS MANAGEMENT DIVISION
ENGINEERING (MECHANICAL) DEPARTMENT

MM/02-13/0385

18.01.2021

To,

1. Saif & Co., Vasco
2. Bashir A. I. Khan, Vasco
3. Meecas Engineering, Margao
4. R. K. Enterprises, Vasco
5. Kakode Trading LLP, Margao
6. R.S. Cacodkar, Margao
7. Kakode Trading LLP, Margao
8. Weld Engineering, Ponda

Dear Sir,

Sub:- Enquiry No. MM/02-13/0385 due on 03.02.2021

You are requested to kindly furnish your quotation for the subject items 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
1303841	Packing, firefly sheet, asbestos graphited, non-metallic, 1/32" thick Brand : Champion OR equivalent(kindly indicate the Brand)	20 kgs						
0204101	Blade, hacksaw, high speed steel, of size 1/2"x12"x18TPI. Brand : Miranda / Premium	50 nos						

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 material HSN Code. 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. **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/02-13/0385 due on 03.02.2021**", which shall be opened on **03.02.2021 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, 2594218

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