

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

MM/02/0431 10.02.2020

To,

- 1. Saif & Co., Vasco
- 2. Bashir A. I. Khan, Vasco
- 3. Meecas Engineering, Margao
- R. K. Enterprises, Vasco
 Kakode Trading LLP.Margao
- 6. Rolex Engg & Trading Co., Vasco
- 7. Govind Poy Sons, Margao
- R.S. Cacodcar, Margao
- Weld Engineers, Ponda

Dear Sir,

Sub:- Enquiry No. MM/02/0431 due on 19.02.2020

You are requested to kindly furnish your quotation for the below listed items in the given format:-

Code	Description	Qty. unit	Basic Rate/unit (Rs.)	Freight/ unit (Rs.)	Insurance / unit (Rs.)	GST/ unit (Rs.)	FOR Destination Amount/unit (Rs.)	HSN Code & Brand
02200020	Torch, cutting, cutogen No.5, capable of cutting steel upto 12" thick, with 3/64" cutting nozzle. Brand: ESAB/Weldcut	1 no						
02200320	Electrode holders, for arc welding, fully insulated, for 600 amps current capacity, & with brass jaws. Brand: Sparkweld/ESAB	1 no						

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 of material/invoice/documents by NEFT/RTGS. 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 week. 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.

Kindly furnish your offer in sealed cover marked "MM/02/0431 due on 19.02.2020", which shall be opened on 19.02.2020 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

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