

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

MM/03/0415

01.02.2020

To,

1. Vasco Steel Traders, Vasco.
2. Antriksh Trading Corporation, Mumbai.
3. Orient Metal Industries, Mumbai.
4. Bashir A.I.Khan, Vasco.
5. Simplex Engineering Co, Mumbai.
6. Metallica Metals India, Mumbai.
7. Maruti Metal Industries, Mumbai.
8. Galaxy Trading Co., Mumbai.
9. Kakode Trading LLP, Margao.
10. Antriksh Metal Corporation, Mumbai.

Dear Sir,

**Sub:-** Enquiry No. MM/03/0415 due on 14.02.2020

You are requested to kindly furnish your quotation for supply of the listed items in the following format:-

Code	Description	Qty. kgs	Basic Rate/ kg (Rs.)	Freight / kg (Rs.)	Insurance / kg (Rs.)	GST/ kg (Rs.)	FOR Destination Amount/kg (Rs.)	HSN Code
M03600200	Sheet, M.S. black, plain, 2mm (14G) thick, of size 2.44mmx1.22mm (8'x4').	(118.77 Kgs.) 7 Sheets						
M03301100	Angle, MS, ISA5050, size 50x50x6mm, as per IS:2062 Gr. A.	135 Kgs. (30 Mtrs.)						
M12010650	Pipe, GI, 65mm NB, 6.54 Kg/m, B-Class, with socket at one end, in 6 metres lengths.	24 Mtrs. (156.96 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 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.
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.
5. **NOTE:** Kindly quote in Kgs. or in Metres as the case may be.

Kindly furnish your offer in sealed cover marked "MM/03/0415 due on 14.02.2020", which shall be opened on 14.02.2020 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)**