



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

MM/03/0432

11.02.2020

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/03/0432 due on 21.02.2020

You are requested to kindly furnish your quotation for the subject item 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
M03600120	Sheet, M.S. black, plain, annealed quality, 1.25mm (18G) thick, in sizes of 2.44x1.22 mtrs.	4 Sheets (116.69 kgs)						
M03353020	ISA 15075 Angle 150x75x10mm IS: 2062 GR A	6 m (101.40 Kgs.)						
NS	ISA 10075 Angle 100x75x10mm IS: 2062 GR A.	6 m (78 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 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/03/0432 due on 21.02.2020**", which shall be opened on **21.02.2020 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)**