



MORMUGAO PORT TRUST
MATERIALS MANAGEMENT DIVISION
ENGINEERING (MECHANICAL) DEPARTMENT
22 .10.2020

MM/07-50/0239

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. Govind Poy Sons, Margao
7. R.S. Cacodcar, Margao
8. Vashiste Enterprises, Vasco.
9. Goa Paints, Panaji.
10. Weld Engineers, Ponda.

Dear Sir,

Sub:- Enquiry No. MM/07-50/0239 due on 30.10.2020

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
M07011130	Paint, black, synthetic enamel, in 1 ltr. container. Brand: Asian Premium(Apcolite)	30 Ltrs.						
M07071010	Turpentine, for general painting, supply in 5 ltrs cans.	140 Ltrs.						
M50140034	Epoxy thinner, equivalent to GTA220.	20 Ltrs.						
M07022210	Metal primer, red oxide, in 20 litres containers.	40 Ltrs.						

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 2 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.

Kindly furnish your offer in sealed cover marked "MM/07-50/0239 due on 30.10.2020", which shall be opened on 30.10.2020 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: 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