

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

MM/07/0384

09.01.2020

To,

1. Saif & Co., Vasco
2. Bashir A. I. Khan, Vasco
3. R. K. Enterprises, Vasco
4. Meeccas Engineering, Margao
5. Kakode Trading LLP, Margao
6. Goa Paints, Panaji
7. Mahesh Maritima, Vasco
8. Govind Poy, Margao
9. Ellora Enterprises, Vasco
10. Nidhi Enterprises, Vasco

Dear Sir,

**Sub:- Enquiry No. MM/07/0384 due on 17.01.2020**

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

Code	Description	Qty	Basic Rate/litr (Rs.)	Freigh t/ litr (Rs.)	Insurance /litr (Rs.)	GST / litr (Rs.)	FOR Destination Amount/litr (Rs.)	HSN Code & Brand
0701517	Paint, phiroze blue, synthetic enamel, in 1 ltr. container. Brand : Asian Paints (Apolite)	10 ltrs						
0701002	Paint, white, flat, synthetic enamel, in 4 ltrs container <b>Brand</b> :Asian Premium (Apolite)	28 ltrs						
0707101	Turpentine, for general painting, supply in 5 ltrs can.	10 ltrs						
0706001	Polish, French, for furniture, in bottles of 500 ml. <b>Brand</b> : Sambhaji / Prince	10 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 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.
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.
5. **BRAND:** Brands other than those indicated will not be accepted.

Kindly furnish your offer in sealed cover marked "MM/07/0384 due on 17.01.2020", which shall be opened on 17.01.2020 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