

MM/09-50/0277

16.11.2020

To,

1. Laxmikant & Co., Mapusa
2. Rasita Enterprises, Kolhapur
3. Mandovi Lubes, Kundaim
4. Trimurti Enterprises, Ponda
5. Ishani Enterprises, Ponda
6. Rolex Engineering & Trading Co., Vasco
7. George & Sons Marine Suppliers, Vasco
8. Barnett & Sons, Vasco
9. H.M.K. Enterprises, Vasco.
10. Indian oil Corp., Vasco

Dear Sir,

**Sub:-Enquiry No. MM/09-50/0277 due on 25.11.2020.**

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

PL Code	Description	Qty.	Basic Rate/ Unit (Rs.)	Freight/ Unit (Rs.)	Insurance /Unit (Rs.)	GST / Unit (Rs.)	FOR Destination Amount /Unit (Rs.)	HSN Code & Brand
09040040	Supply of <b>SHELL</b> Gadinia Oil-40, in 209 ltrs. containers.	418 ltrs.						
50090001	Supply of Engine Oil SAE 15W-40 in barrels of 210 ltrs. <b>Make: Servo Premium (N) SAE 15W-40 or MTU DEO 15W-40 or Balmerol Gold Premium CI Plus 15W-40.</b>	210 ltrs.						
09020500	Supply of Servomesh SP150 oil or equivalent, in barrels of 210 litres. <b>Make: IOCL/HPCL/BPCL/Balmerol/Shell/ Valvoline /Mobil/Motorol.</b>	420 ltrs.						

**TERMS & CONDITIONS**

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 weeks to our store at Baina, Vasco-da-Gama, Goa. **Confirm acceptance.**
3. **VALIDITY:** Your offer should be valid for a period of 45 days after 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. **BRAND:** Brands other than those indicated will not be accepted. Kindly indicate the brand offered.

Kindly furnish your offer in sealed cover marked "**MM/09-50/0277 due on 25.11.2020**", which shall be opened on **25.11.2020 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- 2594514, 2594218**

**Web Site: <https://mptgoa.gov.in/> E-Mail [mm@mptgoa.gov.in](mailto:mm@mptgoa.gov.in)**

**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- 2594514, 2594218  
Web Site: <https://mptgoa.gov.in/> E-Mail [mm@mptgoa.gov.in](mailto:mm@mptgoa.gov.in)