

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

MM/09/0370 15.01.2021

#### 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/09/0370 due on 27.01.2021.

You are requested to furnish your offer for the below tabulated lubricant in the given format:-

PL Code	Description	Qty. (Nos.)	Basic (all incl.) Unit Rate (except GST) (Rs.)	GST/ Unit (Rs.)	FOR Destination Amount /Unit (Rs.)	HSN Code & Brand
M09040050	Supply of Oil, Disola M-4015, in 210 litre drum.	1890 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. <u>DELIVERY:</u> The delivery period is within 4 weeks to our store at Baina, Vasco-da-Gama, Goa. **Batch Test Certificate** should be submitted along with supplies. <u>Confirm acceptance</u>.
- 3. **VALIDITY:** Your offer should be valid for a period of 45 days after opening. **Confirm acceptance.**

Kindly furnish your offer in sealed cover marked "MM/09/0370 due on 27.01.2021", which shall be opened on 27.01.2021 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

Web Site: https://mptgoa.gov.in/ E-Mail mm@mptgoa.gov.in