



MORMUGAO PORT TRUST
MATERIALS MANAGEMENT DIVISION
ENGINEERING (MECHANICAL) DEPARTMENT

MM/10/0457/2021/

16/03/2021

To,

Dear Sir,

Sub:-Enquiry No. MM/10/0457.

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

Code No.	Description	Unit	Qty	U/Rate (Rs.)	HSN Code	Others (Rs.)	GST (Rs.)	FOR Destination Rate Total Amount (Rs.)
M10010021	Electrodes for welding M.S. size 3.15mm dia. x 350 mm long (10 SWG)	Kgs.	50					
M10010031	Electrodes for welding M.S. size 4mm dia. x 450 mm long (8 SWG)	Kgs.	50					

TERMS & CONDITIONS

- PAYMENT:** Kindly note that we are a Govt. of India organization, and as such our payment shall be 100% payment within 30 days of receipt of material/invoice/documents by ECS/EFT/RTGS. Suppliers Invoice should indicate the suppliers and MPT's GST numbers, and the HSN number. Confirm acceptance.
- DELIVERY:** The delivery period is within 2 weeks of receiving the MPT logo, and the subsequent approval of the same from our end. Confirm acceptance.
- VALIDITY:** Your quotation should be valid for 30 days from the date of opening.
- Kindly indicate the Brand along with the offer.

Kindly furnish your typed offer in sealed cover marked "**MM/10/0457 due on 31/03/2021**", which shall be opened on **31/03/2021 at 15.30 hrs.** The cover (offer) should reach this office latest by 15.00 hrs on the due date.

Thanking you,

Yours faithfully,

DY.MATERIALS MANAGER