



MORMUGAO PORT TRUST
MATERIALS MANAGEMENT DIVISION
ENGINEERING (MECHANICAL) DEPARTMENT

MM/12-NS/0398
25.01.2021

To,

1. Vasco Steel Traders, Vasco.
2. Bashir A.I.Khan, Vasco.
3. Kakode Trading LLP, Margao.
4. Ajmeree Hajeera Hardware, Vasco.
5. Shree Shantadurga Hardwares, Cuncolim.
6. Meecas Engg., Margao
7. Weld Engineers, Ponda
8. R.K. Entp., Vasco

Dear Sir,

Sub:- Enquiry No. MM/12-NS/0398 due on 29.01.2021

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

Code	Description	Qty	Basic all incl. FOR destination Rate per metre (except GST) (Rs.)	GST/ Metre (Rs.)	FOR Destination Amount per Metre (Rs.)	HSN Code
M12011000	Supply of Pipe, G.I., ERW with socket at one end , medium class, nominal bore 100mm, min. wt. 12.5 kgs/mtr. conf to IS:1239 (Part 1) / 1990 in 6 mtrs. length. Brand: Tata/Zenith/ Lloyd /Jindal/Swastik /Apollo or equivalent with ISI mark.	36 mtrs				

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 weeks. 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.

Kindly furnish your offer in sealed cover marked "**MM/12-NS/0398 due on 29.01.2021**", which shall be opened on **29.01.2021 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