

MORMUGAO PORT TRUST
MATERIALS MANAGEMENT DIVISION
ENGINEERING (MECHANICAL) DEPARTMENT

MM/12/0210

05.10.2020

To,

1. Vasco Steel Traders, Vasco.
2. Antriksh Trading Corporation, Mumbai.
3. Orient Metal Industries, Mumbai.
4. Bashir A.I.Khan, Vasco
5. Metallica Metals India, Mumbai.
6. Maruti Metal Industries, Mumbai.
7. Kakode Trading LLP, Margao.
8. Antriksh Metal Corporation, Mumbai.
9. Ancol Steel Industries, Mumbai.
10. Manoj Steel Industries, Mumbai.
11. Wills International, Mumbai.

Dear Sir,

Sub:- Enquiry No. MM/12/0246 due on 04.11.2020.

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

Sr. No.	Description	Qty. (length)	Basic Rate/ unit (Rs.)	Freight/ unit (Rs.)	Insurance /unit (Rs.)	GST/ unit (Rs.)	FOR Destination Amount /unit (Rs.)	HSN Code & Brand
M12010320	Pipe, G.I., ERW, medium class, nominal bore 32mm, min. wt. 3.13 kgs/mtr conf to IS:1239 (Part-1)/1990.	12 Mtrs.						
M12010400	Pipe, G.I., ERW, medium class, nominal bore 40mm, min. wt. 3.60 kgs/mtr conf to IS:1239 (Part-1)/ 1990.	12 Mtrs.						
M12010500	Pipe, G.I., ERW, medium class, nominal bore 50mm, min. wt. 5.10 kgs/mtr conf to IS:1239 (Part-1)/ 1990.	12 Mtrs.						
M12010800	Pipe, G.I., ERW, medium class, nominal bore 80mm, min. wt. 8.53 kgs/mtr conf to IS:1239 (Part-1)/ 1990.	90 Mtrs.						
M12120500	Socket GI, threaded for GI pipes of 80mm NB.	18 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 4 weeks. You will have to dispatch the material, duly insured, on FOR Destination basis. Confirm acceptance.
3. **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.
4. **STANDARD & BRAND:** The pipes offered should be with ISI mark only. Kindly confirm in your offer. The brands of the pipes offered should be indicated clearly.

Kindly furnish your offer in sealed cover marked "MM/12/0246 due on 04.11.2020", which shall be opened on 04.11.2020 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