



MORMUGAO PORT TRUST
MATERIALS MANAGEMENT DIVISION
ENGINEERING (MECHANICAL) DEPARTMENT

MM/12/0375
14.01.2021

- To,
1. Vasco Steel Traders, Vasco.
 2. Bashir A.I.Khan, Vasco.
 3. Kakode Trading LLP, Margao.
 4. Ajmeree Hajeera Hardware, Vasco.
 5. Saif & Co., Vasco.
 6. Meeccas Engg., Margao
 7. Weld Engineers, Ponda
 8. R.K. Entp., Vasco

Dear Sir,

Sub:- Enquiry No. MM/12/0375 due on 22.01.2021

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

Code	Description	Qty	Basic all incl. unit Rate (except GST) (Rs.)	GST/ Unit (Rs.)	FOR Destination Amount per Unit (Rs.)	HSN Code
M12011000	Supply of Pipe, G.I., ERW without socket, medium class, nominal bore 50mm, 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				
NS	Supply of Socket, G.I., threaded, for pipes of medium class 100mm nominal bore conf. to IS:1239 conf. to IS:1239 (part-I)/1990.	5 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. Prices quoted on lump sum basis (i.e. for all the items taken together) or with conditional discounts will not be considered and the offer is liable to be rejected.
4. **VALIDITY:** Your quotation should be valid for 45 days from the date of opening. Confirm acceptance.
5. **NOTE:** Kindly procure threaded sockets with the pipes.

Kindly furnish your offer in sealed cover marked "**MM/12/0375 due on 22.01.2021**", which shall be opened on **22.01.2021 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

Correspondence Address: 2nd 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