

MORMUGAO PORT TRUST
MATERIALS MANAGEMENT DIVISION
ENGINEERING (MECHANICAL) DEPARTMENT

MM/02-07-13-15/0271

09.11.2020

To,

1. Saif & Co., Vasco
2. Bashir A. I. Khan, Vasco
3. Meeccas Engineering, Margao
4. R.K. Enterprises, Vasco
5. Kakode Trading LLP. Margao
6. Govind Poy Sons, Margao
7. Sebastin Nadar General Store, Vasco
8. Weld Engineering, Ponda
9. Goa Paints, Panaji.
10. Rymond Brothers, Vasco.
11. Nidhi Enterprises, Vasco.

Dear Sir,

Sub:- Enquiry No. MM/02-07-13-15/0271 due on 18.11.2020

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

Code	Description	Qty.	Basic Rate/unit (Rs.)	Freight /unit (Rs.)	Insurance /unit (Rs.)	GST/ unit (Rs.)	FOR Destination Amount/unit (Rs.)	HSN Code
0219009	Brush, paint, flat, nylon bristles, double harris, 2" wide. Brand: Crown/Amber/RR/Romika /Arjun / Rajdoot	24 Nos.						
0701002	Paint, white, flat, synthetic enamel, in 4 ltrs container. Brand: Goa Paints/Bombay Paints (Grauer & Weil) /Asian Paints/Shalimar/Berger/ Jenson & Nicholson/British Paints/ Nerolac /Mohan Paints.	8 Ltrs.						
1302502	Emery paper, water proof, silicon carbide C-150 (rough). Brand: Carborandum/Cutfast /Grindwell Norton/John Oakey	150 Nos.						
1508611	Sanitary liquid pine oil based (PHENOIL), white concentrated, dilution 1:50 in HDPE cans of 5 ltrs.	100 Ltrs.						
1508404	Duster Cotton 21"x 16"	200 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 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.**
4. **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. **Confirm acceptance.**

Kindly furnish your offer in sealed cover marked "MM/02-07-13-15/0271 due on 18.11.2020", which shall be opened on **18.11.2020 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

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