

MORMUGAO PORT TRUST
MATERIALS MANAGEMENT DIVISION
ENGINEERING (MECHANICAL) DEPARTMENT

MM/Procurement

06.03.2021

To,

- 1) Cherry Agencies, Curti, Ponda.
- 2) Das Traders, Margao, Goa
- 3) D.B. Enterprises, Raipur, C.G
- 4) Kabir & Co., Curchorem, Goa
- 5) K.M. Sundara Pandian, Bangalore
- 6) Lotus Tyres, Bangalore
- 7) Shamsuddin & Sons, Curchorem, Goa
- 8) Virani Tyres, Mumbai

Dear Sir,

Sub:- Enquiry

You are requested to kindly furnish your quotation for the subject item 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
1318508	Supply of old reusable, unturned tyres suitable for fendering, of truck size 9.00 x 20 / 10.00-20	30 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 week. 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. **Note:** 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.

Kindly furnish your offer in sealed cover marked "**MM/13/0439 due on 24.03.2021**", which shall be opened on **24.03.2021 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