



MORMUGAO PORT TRUST
MATERIALS MANAGEMENT DIVISION
ENGINEERING (MECHANICAL) DEPARTMENT

MM/15/0386/

09.01.2020

To,

1. M/s. Darshana Enterprises, Baina
2. M/s. Fluid Flowteq, Margao
3. M/s. Ellora Enterprises, Vasco

Dear Sir,

Sub:- Enquiry No. MM/15/0386 due on 17.01.2020.

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

Sr. No.	Description	Qty. (kgs)	Basic Rate/kg (Rs.)	Freight/kg (Rs.)	Insurance /kg (Rs.)	GST/kg (Rs.)	FOR Destination Amount/kg (Rs.)	HSN Code
15080151	Degreasing hand cleaning paste in 200 gm packing. Brand: Rochem / Rio Reinol/Max Clean 555	20 kgs						

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.

Kindly furnish your offer in sealed cover marked "**MM/15/0386 due on 17.01.2020**", which shall be opened on **17.01.2020 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: 0832-2520222, 2520220

Web Site: <https://mptgoa.gov.in/> E-Mail mm@mptgoa.gov.in