

MM/50/0414

11.02.2021

To,

1. Laxmikant & Co., Mapusa
2. Rasita Enterprises, Kolhapur
3. Mandovi Lubes, Kundaim
4. Trimurti Enterprises, Ponda
5. Ishani Enterprises, Ponda
6. Rolex Engineering & Trading Co., Vasco
7. George & Sons Marine Suppliers, Vasco
8. Barnett & Sons, Vasco
9. H.M.K. Enterprises, Vasco.
10. Indian oil Corp., Vasco

Dear Sir,

Sub:-Enquiry No. MM/50/0414 due on 16.02.2021.

You are requested to kindly furnish your best offer for the subject items in the following format:-

PL Code	Description	Qty.	Basic Rate/ Unit (Rs.)	Freight/ Unit (Rs.)	Insurance /Unit (Rs.)	GST / Unit (Rs.)	FOR Destination Amount /Unit (Rs.)	HSN Code & Brand
M50090002	Supply of BALMEROL make Protomac H46 (SPL) hydraulic oil, in 210 litres container.	840 ltrs.						
M50090001	Supply of Engine Oil SAE 15W-40 in barrels of 210 ltrs. Make: IOC/HPC/BPC/Balmerol/Motorol/Mobil/Castrol /Shell/Valvoline.	210 ltrs.						

TERMS & CONDITIONS

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 to our store at Baina, Vasco-da-Gama, Goa. **Batch Test Certificate** should be submitted along with supplies. **Confirm acceptance.**
3. **VALIDITY:** Your offer should be valid for a period of 45 days after 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.**
5. **BRAND:** Brands other than those indicated will not be accepted. Kindly indicate the brand offered.
- 6.

Kindly furnish your offer in sealed cover marked "**MM/50/0414 due on 16.02.2021**", which shall be opened on **16.02.2021 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,

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