

MM/50/0417

12.02.2021

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.

Dear Sir,

Sub:-Enquiry No. MM/50/0417 due on 15.02.2021.

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.	420 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 4-66 days 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 30 days after opening. **Confirm acceptance.**
4. **BRAND:** Brands other than those indicated will not be accepted. Kindly indicate the brand offered.

Kindly furnish your offer in sealed cover marked "**MM/50/0417 due on 15.02.2021**", which shall be opened on **15.02.2021 at 14.30 hrs.** The cover (offer) should be typed and should reach this office latest by 14.00 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