

MORMUGAO PORT TRUST MATERIALS MANAGEMENT DIVISION ENGINEERING (MECHANICAL) DEPARTMENT

MM/NS/CE/0076/ 25.07.2018

To,

- 1. Rahul Trading Co., Vasco.
- 2. Kurlon Ltd., Margao.
- 3. Grandis Industries, Margao.
- 4. Anil Brothers, Vasco.
- 5. Josvira Home Styles, Utorda.
- 6. Sanjay Enterprises, Margao.
- 7. Popular Furnishings, Vasco.
- 8. CMM Ltd., Vasco.
- 9. Navelkar Enterprises, Vasco.
- 10. Ruby Interio, Caranzalem.

Dear Sir,

Sub:- Enquiry No. MM/NS/CE/0076 due on 08.08.2018.

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

Sr. No.	Description	Qty.	U/Rate	Freight	Insurance (Rs.)	Others	GST	FOR Destination Amount	HSN Code & Brand
1	Supply of Mattresses, fibre foam, rubberised coir box type of size 72" x 36" x 4" thick (6 ft x 3 ft) (i.e. 1" foam & 3" coir) with edge/edge tape stitching & cotton pasted floral cloth. Brands: Restolex/Kurlon /Sleepwell/Godrej/Century/Duroflex	10 nos.	(Rs.)	(Rs.)		(Rs.)	(Rs.)	(Rs.)	Offered
2	Supply of covers for mattresses, cotton, floral cloth material.	10 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 of material/invoice/documents by ECS/EFT. Suppliers Invoice should indicate the suppliers and MPT's GST numbers and suppliers HSN number. <u>Confirm acceptance</u>.
- 2. **DELIVERY:** The delivery period is within 4 weeks. Confirm acceptance.
- 3. You will have to dispatch the material, duly insured, on FOR Destination basis. Kindly quote accordingly.



MORMUGAO PORT TRUST MATERIALS MANAGEMENT DIVISION ENGINEERING (MECHANICAL) DEPARTMENT

Kindly furnish your offer in sealed cover marked "MM/NS/CE/0076 due on 08.08.2018", which shall be opened on 08.08.2018 at 15.30 hrs. The cover (offer) should reach this office latest by 15.00 hrs on the due date.

Than	king	VO11.
1 II ali	21112	you,

Yours faithfully,

MATERIALS MANAGER