

MM/NS/CE/0232 23.01.2019

To,

M/s Hemani Stores, Shop No. 2, Rose Mathias Chambers, F.L.Gomes Road, Vasco-da-Gama, Goa - 403 802.

Dear Sir,

Sub:- Enquiry No. MM/NS/CE/0232 due on 30.01.2019.

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

| Sr. No. | Description | Qty. | Basic Rate/Unit (Rs.) | Freight/ Unit (Rs.) | Insurance /Unit (Rs.) | GST/ Unit (Rs.) | FOR Destination Amount/Unit (Rs.) | HSN Code & Brand/ Model |
|------------|---|--------|-----------------------------|---------------------------|-----------------------------|-----------------------|---|----------------------------------|
| 1. | Supply of moulded plastic chairs without arms, with inbuilt backrest, of good quality. Brands: Cello/National/Modern | 6 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. **<u>DELIVERY:</u>** The delivery period is within 1 week. You will have to dispatch the material, duly insured, on FOR Destination basis. <u>Confirm acceptance</u>.

Kindly furnish your offer in sealed cover marked "MM/NS/CE/0232 due on 30.01.2019", which shall be opened on 30.01.2019 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



MM/NS/CE/0232 23.01.2019

To,

M/s Universal Agencies, 10, Kossambe Building, Vasco-da-Gama, Goa - 403 802.

Dear Sir,

Sub:- Enquiry No. MM/NS/CE/0232 due on 30.01.2019.

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

| Sr. No. | Description | Qty. | Basic Rate/Unit (Rs.) | Freight/ Unit (Rs.) | Insurance /Unit (Rs.) | GST/ Unit (Rs.) | FOR Destination Amount/Unit (Rs.) | HSN Code & Brand/ Model |
|------------|---|--------|-----------------------------|---------------------------|-----------------------------|-----------------------|---|----------------------------------|
| 1. | Supply of moulded plastic chairs without arms, with inbuilt backrest, of good quality. Brands: Cello/National/Modern | 6 nos. | | | | | | |

Kindly note that we are a Govt. of India organization, and as such:-

- 3. **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.
- 4. **<u>DELIVERY:</u>** The delivery period is within 1 week. You will have to dispatch the material, duly insured, on FOR Destination basis. <u>Confirm acceptance</u>.

Kindly furnish your offer in sealed cover marked "MM/NS/CE/0232 due on 30.01.2019", which shall be opened on 30.01.2019 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



MM/NS/CE/0232 23.01.2019

To,

M/s Siddharth Enterprises, Shop No. B-4, Vasco Residency, Vaso-da-Gama, Goa - 403 802.

Dear Sir,

Sub:- Enquiry No. MM/NS/CE/0232 due on 30.01.2019.

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

| Sr. No. | Description | Qty. | Basic Rate/Unit (Rs.) | Freight/ Unit (Rs.) | Insurance /Unit (Rs.) | GST/ Unit (Rs.) | FOR Destination Amount/Unit (Rs.) | HSN Code & Brand/ Model |
|------------|---|--------|-----------------------------|---------------------------|-----------------------------|-----------------------|---|----------------------------------|
| 1. | Supply of moulded plastic chairs without arms, with inbuilt backrest, of good quality. Brands: Cello/National/Modern | 6 nos. | | | | | | |

Kindly note that we are a Govt. of India organization, and as such:-

- 5. **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.
- 6. **<u>DELIVERY:</u>** The delivery period is within 1 week. You will have to dispatch the material, duly insured, on FOR Destination basis. Confirm acceptance.

Kindly furnish your offer in sealed cover marked "MM/NS/CE/0232 due on 30.01.2019", which shall be opened on 30.01.2019 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



MM/NS/CE/0232 23.01.2019

To,

Mahavir Gift, Municipal Staff Quarters Building, Shop Nos. 2 & 4, Vasco-da-Gama, Goa - 403 802.

Dear Sir,

Sub:- Enquiry No. MM/NS/CE/0232 due on 30.01.2019.

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

| Sr. No. | Description | Qty. | Basic Rate/Unit (Rs.) | Freight/ Unit (Rs.) | Insurance /Unit (Rs.) | GST/ Unit (Rs.) | FOR Destination Amount/Unit (Rs.) | HSN Code & Brand/ Model |
|------------|---|--------|-----------------------------|---------------------------|-----------------------------|-----------------------|---|----------------------------------|
| 1. | Supply of moulded plastic chairs without arms, with inbuilt backrest, of good quality. Brands: Cello/National/Modern | 6 nos. | | | | | | |

Kindly note that we are a Govt. of India organization, and as such:-

- 7. **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.
- 8. **<u>DELIVERY:</u>** The delivery period is within 1 week. You will have to dispatch the material, duly insured, on FOR Destination basis. <u>Confirm acceptance</u>.

Kindly furnish your offer in sealed cover marked "MM/NS/CE/0232 due on 30.01.2019", which shall be opened on 30.01.2019 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



MM/NS/CE/0232 23.01.2019

To,

Dear Sir,

Sub:- Enquiry No. MM/NS/CE/0232 due on 30.01.2019.

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

| Sr. No. | Description | Qty. | Basic Rate/Unit (Rs.) | Freight/ Unit (Rs.) | Insurance /Unit (Rs.) | GST/ Unit (Rs.) | FOR Destination Amount/Unit (Rs.) | HSN Code & Brand/ Model |
|------------|---|--------|-----------------------------|---------------------------|-----------------------------|-----------------------|---|----------------------------------|
| 1. | Supply of moulded plastic chairs without arms, with inbuilt backrest, of good quality. Brands: Cello/National/Modern | 6 nos. | | | | | | |

Kindly note that we are a Govt. of India organization, and as such:-

- 9. **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.
- 10. **<u>DELIVERY:</u>** The delivery period is within 1 week. You will have to dispatch the material, duly insured, on FOR Destination basis. <u>Confirm acceptance</u>.

Kindly furnish your offer in sealed cover marked "MM/NS/CE/0232 due on 30.01.2019", which shall be opened on 30.01.2019 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



MM/NS/CE/0232 23.01.2019

To,

Dear Sir,

Sub:- Enquiry No. MM/NS/CE/0232 due on 30.01.2019.

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

| Sr. No. | Description | Qty. | Basic Rate/Unit (Rs.) | Freight/ Unit (Rs.) | Insurance /Unit (Rs.) | GST/ Unit (Rs.) | FOR Destination Amount/Unit (Rs.) | HSN Code & Brand/ Model |
|------------|---|--------|-----------------------------|---------------------------|-----------------------------|-----------------------|---|----------------------------------|
| 1. | Supply of moulded plastic chairs without arms, with inbuilt backrest, of good quality. Brands: Cello/National/Modern | 6 nos. | | | | | | |

Kindly note that we are a Govt. of India organization, and as such:-

- 11. **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. <u>Confirm acceptance</u>.
- 12. **<u>DELIVERY:</u>** The delivery period is within 1 week. You will have to dispatch the material, duly insured, on FOR Destination basis. <u>Confirm acceptance</u>.

Kindly furnish your offer in sealed cover marked "MM/NS/CE/0232 due on 30.01.2019", which shall be opened on 30.01.2019 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



MM/NS/CE/0232 23.01.2019

To,

Dear Sir,

Sub:- Enquiry No. MM/NS/CE/0232 due on 30.01.2019.

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

| Sr. No. | Description | Qty. | Basic Rate/Unit (Rs.) | Freight/ Unit (Rs.) | Insurance /Unit (Rs.) | GST/ Unit (Rs.) | FOR Destination Amount/Unit (Rs.) | HSN Code & Brand/ Model |
|------------|---|--------|-----------------------------|---------------------------|-----------------------------|-----------------------|---|----------------------------------|
| 1. | Supply of moulded plastic chairs without arms, with inbuilt backrest, of good quality. Brands: Cello/National/Modern | 6 nos. | | | | | | |

Kindly note that we are a Govt. of India organization, and as such:-

- 13. **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.
- 14. **<u>DELIVERY:</u>** The delivery period is within 1 week. You will have to dispatch the material, duly insured, on FOR Destination basis. <u>Confirm acceptance.</u>

Kindly furnish your offer in sealed cover marked "MM/NS/CE/0232 due on 30.01.2019", which shall be opened on 30.01.2019 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



MM/NS/CE/0232 23.01.2019

To,

- 1. Universal Agencies, Vasco
- 2. Siddharth Enterprises, Vasco.
- 3. Mahavir Gifts, Vasco.
- 4. Hemani Stores, Vasco

Dear Sir.

Sub:- Enquiry No. MM/NS/CE/0232 due on 30.01.2019.

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

| Sr. No. | Description | Qty. | Basic Rate/Unit (Rs.) | Freight/ Unit (Rs.) | Insurance /Unit (Rs.) | GST/ Unit (Rs.) | FOR Destination Amount/Unit (Rs.) | HSN Code & Brand/ Model |
|------------|---|--------|-----------------------------|---------------------------|-----------------------------|-----------------------|---|----------------------------------|
| 1. | Supply of moulded plastic chairs without arms, with inbuilt backrest, of good quality. Brands: Cello/National/Modern | 6 nos. | | | | | | |

Kindly note that we are a Govt. of India organization, and as such:-

- 15. **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. <u>Confirm acceptance</u>.
- 16. **<u>DELIVERY:</u>** The delivery period is within 1 week. You will have to dispatch the material, duly insured, on FOR Destination basis. <u>Confirm acceptance</u>.

Kindly furnish your offer in sealed cover marked "MM/NS/CE/0232 due on 30.01.2019", which shall be opened on 30.01.2019 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