



**MORMUGAO PORT TRUST
MATERIALS MANAGEMENT DIVISION
ENGINEERING (MECHANICAL) DEPARTMENT**

MM/NS/CME/
To,

08/04/2021

Dear Sir,

Sub:-Enquiry No. MM/NS/CME/0008.

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

Sr. No.	Description	Unit	Qty.	U/Rate (Rs.)	HSN Code	Others (Rs.)	GST (Rs.)	FOR Destination Rate Total Amount (Rs.)
1.	Ball Bearing No.6206 zz ISI Make	Nos.	04					
2.	Ball Bearing No.6305 zz ISI Make	Nos.	06					
3.	Ball Bearing No.6307 zz ISI Make	Nos.	09					
4.	Ball Bearing No.6308 zz ISI Make	Nos.	03					
5.	Ball Bearing No.6202 zz ISI Make	Nos.	30					
6.	Ball Bearing No.6201 zz ISI Make	Nos.	30					
7.	Ball Bearing No.6211 zz ISI Make	No.	01					
8.	Ball Bearing No.6311 zz ISI Make	No.	01					

TERMS & CONDITIONS

1. **PAYMENT:** Kindly note that we are a Govt. of India organization, and as such our payment shall be 100% payment within 30 days of receipt of material/invoice/documents by ECS/EFT/RTGS. Suppliers Invoice should indicate the suppliers and MPT's GST numbers, and the HSN number. Confirm acceptance.
2. **DELIVERY:** The delivery period is within 2 weeks of receiving the MPT logo, and the subsequent approval of the same from our end. Confirm acceptance.
3. **VALIDITY:** Your quotation should be valid for 30 days from the date of opening.

Kindly furnish your typed offer in sealed cover marked "**MM/NS/CME/0008 due on 23/04/2021**", which shall be opened on **23/04/2021 at 15.30 hrs.** The cover (offer) 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

