

MM/NS/CME/0058

13.05.2019

To,

1. Ellora Enterprises, Vasco
2. Nidhi Enterprises, Vasco
3. Meecas Engineering, Margao.
4. R. S. Cacodcar, Margao.
5. R.K. Enterprises, Vasco.
6. P.P Enterprise, Vasco.
7. Vinod Trading Co. Mumbai.
8. OMCO, Mumbai.
9. Aroha Systems,Pune.
10. Jalsan Trading Corp., Vasco.

Dear Sir,

Sub:- Enquiry No. MM/NS/CME/0058 due on 24.05.2019.

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

Sr. No.	Description	Qty.	Rate/ Unit (Rs.)	Freight/Unit (Rs.)	Insurance/ Unit (Rs.)	GST/ Unit (Rs.)	FOR Destination Total Amount/ Unit (Rs.)	HSN Code
1	Supply of Nitrile Rubber O-Ring kit suitable for high pressure hydraulic crane application. ASTM-D-2000 ID-(3mm-50mm), thickness-(1.5, 2.0, 2.5, 3.5mm), 419 pieces (assorted sizes in 1mm variation).	1 Set						
2.	Supply Allen Keys set (1.5mm to 10mm).	1 Set						
3.	Supply of 46 pieces (min.) mechanics tool set consisting of the following:- a. ¼" 6pt. flank socket 4, 4.5, 5, 5.5, 6, 7, 8, 9, 10, 11, 12, 13, 14mm. b. ¼" socket bit hex 3, 4, 5, 6, 7, 8mm. c. ¼" socket star T8, T10, T15, T25, T30, T40. d. ¼"socket bit slotted 4, 5.5, 7mm. e. ¼" socket bit Philips PH.1, PH.2, PH.3. f. ¼" socket bit Pozidriv PZ.1, PZ.2, PZ.3. Make: Black & Decker /Stanley/ Bosch/Force.	1 Set						

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. You will have to dispatch the material, duly insured at your cost on FOR Destination basis, upon receipt of our firm order. Confirm acceptance.
3. **VALIDITY:** Your quotation should be valid for 30 days from the date of opening.

Offer may also be sent by e-mail, before the due date and time, if you wish so.

Kindly furnish your typed offer in sealed cover marked "**MM/NS/CME/0058 due on 24.05.2019**", which shall be opened on **24.05.2019 at 15.30 hrs.** The cover (offer) should reach this office latest by 15.00 hrs on the due date.

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: 0832-2520222, 2520220

Web Site: <https://mptgoa.gov.in/>, E-Mail mm@mptgoa.gov.in