

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

## MM/NS/CME/0060

13.05.2019

To,

- 1. Barkatali Traders, Vasco
- 2. Shree Renukamba Metal, Vasco
- 3. Namrata Novelties, Vasco
- 4. Namrata Traders, Vasco
- 5

## Dear Sir,

**Sub:-** Enquiry No. MM/NS/CME/0060 due on 22.05.2019.

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
1.	Supply of aluminium idli maker, 81 idlis capacity or more.	1 No.						

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

- 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. <u>Confirm acceptance</u>.
- 3. **VALIDITY:** Your quotation should be valid for 30 days from the date of opening.
- 4. The prices should be quoted item wise separately. The prices quoted should be valid for part quantities also.

Kindly furnish your offer in sealed cover marked "MM/NS/CME/0060 due on 22.05.2019", which shall be opened on 22.05.2019 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**

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