



MORMUGAO PORT TRUST
MATERIALS MANAGEMENT DIVISION
ENGINEERING (MECHANICAL) DEPARTMENT

MM/NS/CME/0070/2021/

16.06.2021

To,

1. Bashir A.I.Khan, Vasco
2. Ellora Enterprises, Vasco
3. Jalsan Trading Corpn., Vasco
4. Hajeera Ajmeera Hardware, Vasco
5. Rymond's Brothers, Vasco
6. Rymond's Hardware, Vasco
7. Weld Engineers, Ponda
8. Vissu Virgincar, Margao

Dear Sir,

Sub:- Enquiry No. MM/NS/CME/00070.

You are requested to kindly furnish your best offer 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.	M-17 Aluminium Ferrule	06 Nos.						
2.	M-19 Aluminium Ferrule	06 Nos.						
3.	M-23 Aluminium Ferrule	06 Nos.						
4.	M-33 Aluminium Ferrule	06 Nos.						

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 1 week. 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.

Kindly furnish your typed offer in sealed cover marked "**MM/NS/CME/0070 due on 02.07.2021**", which shall be opened on **02.07.2021 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

