



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

**MM/NS/CME/0124**

**30.07.2020**

To,

1. Vasco Steel Traders, Vasco.
2. Bashir A.I.Khan, Vasco
3. Saif & Co., Vasco
4. Kakode Trading LLP.Margao

**Dear Sir,**

**Sub:- Enquiry No. MM/NS/CME/0124 due on 07.08.2020**

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

Code	Description	Qty	Basic Rate/unit (Rs.)	Freight/unit (Rs.)	Insurance /unit (Rs.)	GST/unit (Rs.)	FOR Destination Amount/unit (Rs.)	HSN Code
NS	MS Square bar 70x70mm	3 mtrs						

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. **DELIVERY:** The delivery period is within 4 week. You will have to dispatch the material, duly insured, on FOR Destination basis. Confirm acceptance.
3. **VALIDITY:** Your quotation should be valid for 30 days from the date of opening. **Confirm acceptance.**

Kindly furnish your offer in sealed cover marked "**MM/NS/CME/0124 due on 07.08.2020**", which shall be opened on **07.08.2020 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,

**DY. MATERIALS MANAGER**