

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

### MM/NS/CME/0166/

20.11.2018

To,

- 1. M/s. House of Tyres, Margao
- 2. M/s. Arvind Tyres, Vasco
- 3. M/s. Siddhi Tyres, Vasco
- 4. M/s. Kabir & Co., Curchorem
- 5. M/s. Tyre Planet, Curchorem
- 6. M/s. Swadeshi Tyres, Vasco

## Dear Sir,

**Sub:-**Enquiry No. MM/NS/CME/0166 due on 28.11.2018.

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

Sr. No.	Description	Qty.	U/Rate (Rs.)	Freight (Rs.)	Insurance (Rs.)	GST (Rs.)	FOR Destination Total Amount (Rs.)	HSN Code & Brand Offered
1.	Supply of front Rubber Tyre, Tube & Flap of size 7.50.16.  Brand: MRF	2 sets.						
2.	Supply of front Rubber Tyre, Tube & Flap of size 8.25.16.  Brand: MRF	2 sets						

#### 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. <u>Confirm acceptance</u>.
- 2. **<u>DELIVERY:</u>** 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. <u>Confirm</u> acceptance.
- 3. **VALIDITY:** Your quotation should be valid for 60 days from the date of opening.
- 4. **BRAND:** Brand other than that indicated will not be accepted. Kindly indicate the brand offered.

Kindly furnish your typed offer in sealed cover marked "MM/NS/CME/0166 due on 28.11.2018", which shall be opened on 28.11.2018 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**

Web Site: www.mptgoa.com, E-Mail mm@mptgoa.gov.in