

MORMUGAO PORT TRUST
MATERIALS MANAGEMENT DIVISION
ENGINEERING (MECHANICAL) DEPARTMENT

MM/NS/CME/0176

31.07.2019

To,

1. Jalsan Trading Corp., Vasco.
2. Dhanashree Enterprises, Vasco.
3. Ellora Enterprises, Vasco
4. Nidhi Enterprises, Vasco
5. Meece Engineering, Margao.
6. R. S. Cacodcar, Margao.
7. Saliens Sales, Margao.
8. D.N. Hemmady & Co., Margao.
9. Shri Shantadurga Sales & Service, Ponda.
10. Rolex Engineering & Trading Co., Vasco.
11. Fluid Flowteq, Margao.

Dear Sir,

Sub:- Enquiry No. MM/NS/CME/0176 due on 09.08.2019.

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.)	Brand & HSN Code
1.	Supply of Electric Water Pumpset with the following specifications:- a. Type: 1.0 HP, self-priming. b. Mounting: Monoblock type. c. Phase: Single. d. Make: Kirloskar/Crompton.	1 No.						
2.	Supply of PVC green hose pipe roll of 1" dia., 30 metres long.	1 No.						
3.	Supply of PVC hose collar, 1" dia.	1 No.						
4.	Supply of hose clamps, 1".	3 Nos.						
5.	Supply of PVC Foot Valve, 1".	1 No.						
6.	Supply of PVC green hose, for use of water, 2" dia., in length of 30 metres, of any reputed brand.	3 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 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 60 days from the date of opening.
4. **BRANDS:** Brands other than those indicated will not be accepted. Indicate brand for 2" green hose.
5. The prices should be quoted item wise separately. Offers should not contain any sort of conditional discounts based on quantity or value of order. The prices quoted should be valid for part quantities also.

Kindly furnish your typed offer in sealed cover marked "**MM/NS/CME/0176 due on 09.08.2019**", which shall be opened on **09.08.2019 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,

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