



आईएसओ 9001-2015 पत्तन
AN ISO 9001-2015 PORT

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



25.05.2022

MM/NS/CME/019

To,

- | | |
|------------------------------------|---|
| 1. Jalsan Trading Corp., Vasco. | 7. Dhanashree Enterprises, Vasco. |
| 2. Ellora Enterprises, Vasco | 8. Nidhi Enterprises, Vasco |
| 3. Meece Engineering, Margao. | 9. R. S. Cacodcar, Margao. |
| 4. Saliens Sales, Margao. | 10. D.N. Hemmady & Co., Margao. |
| 5. A.B. Technologies, Porvorim. | 11. Rolex Engineering & Trading Co., Vasco. |
| 6. Fluid Flowteq, Margao. | 12. Star Enterprises, Panaji. |
| 7. SN Marine Services, Gandhidham. | 13. HSBK MEW, Gandhidham |

Dear Sir,

Sub: Budgetary Enquiry No. MM/NS/CME/019.

You are requested to kindly furnish your **best offer** for the below tabulated items in the format given:-

PL Code	Description	HSN/SAC CODE	Unit	Qty.	Rate/Unit (Rs.)		Applicable GST (%)	FOR Destination Amount (Rs.)
					In Fig.	In Words		
A	B	C	D	E	F	G	H	I=ExF
NS-1	Supply of water pump, having the following specifications:- 1. Liquid: Water. 2. Viscosity: 1. 3. Sp. Gravity: 1. 4. Pump type: Split casing DSM-65-20. 5 Capacity: 60m ³ /Hr. 6. Head: 135m 7 Motor speed: 2965 rpm. 8. Motor rating: 45kW/60HP. 9. Suction/delivery: 100mm/65mm. 10. Enclosure: TEFC. 11 Casing: CI. 12. Impeller: Bronze. 13. Shaft: SS410. 14. Warranty: 12 months from the date of supply.		No.	1				
NS-2	Supply of Coupling, pin bush type model RB178 suitable for DSM-65-20 pump & 45 KW/2 pole motor.		No.	1				
Total (in figures)								

Total (In Words) Rupees _____ only.

TERMS & CONDITIONS

- PAYMENT:** Kindly note that we are an autonomous body under the Ministry of Ports, Shipping & Waterways, 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.
- DELIVERY:** The material should be supplied to our store at Baina, Vasco-da-Gama, Goa, on FOR destination basis, within 1 week from the date of receipt of order.
- VALIDITY:** Your quotation should be valid for 60 days from the date of opening.
- Kindly furnish **Budgetary Offer** marked "**MM/NS/CME/019 due on 31.05.2022**", which shall be opened on **31.05.2022 at 10.00 hrs.** The cover (offer) should be typed and should reach this office latest by **09.30 hrs** on the due date.
- Offer may also be sent by e-mail, before the due date and time.**

Thanking you,

Yours faithfully,

SR. DY. 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- 2594514, 2594218

Web Site: <https://mptgoa.gov.in/> E-Mail-1 john.decunha@mptgoa.gov.in E-Mail-2 mm@mptgoa.gov.in