



MORMUGAO PORT TRUST
MATERIALS MANAGEMENT DIVISION
ENGINEERING (MECHANICAL) DEPARTMENT

MM/NS/CME/0197

29.12.2018

To,

1. Steel Authority of India Ltd., Porvorim.
2. Vasco Steel Traders, Vasco.
3. Antriksh Trading Corporation, Mumbai.
4. Orient Metal Industries, Mumbai.
5. Seth Metal, Mumbai.
6. Simplex Engineering Co, Mumbai.
7. Metallica Metals India, Mumbai.
8. Maruti Metal Industries, Mumbai.
9. Laxmi Steel, Thane.
10. Galaxy Trading Co., Mumbai.
11. Kakode Trading LLP, Margao.
12. Chhajed Steel & Alloys Pvt Ltd., Mumbai

Dear Sir,

Sub:- Enquiry No. MM/NS/CME/0197 due on 09.01.2019.

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

Sr. No.	Description	Qty. (length)	Basic Rate/Unit (Rs.)	Freight/ Unit (Rs.)	Insurance /Unit (Rs.)	GST/ Unit (Rs.)	FOR Destination Amount/Unit (Rs.)	HSN Code
1.	Supply of MS seamless pipe, of size 4½” OD with 8mm wall thickness.	24 metres						
2.	Supply of MS seamless elbow, of size 4½” OD with 8mm wall thickness.	2 Nos.						

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 2 weeks. You will have to dispatch the material, duly insured, on FOR Destination basis. Confirm acceptance.
3. **NOTE:** In case rates are quoted in terms of weight, the conversion formula from length (metres) to weight (tonnes or Kgs) should be compulsorily furnished in your offer.
4. 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 offer in sealed cover marked “MM/NS/CME/0197 due on 09.01.2019”, which shall be opened on 09.01.2019 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,

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: www.mptgoa.gov.in E-Mail mm@mptgoa.gov.in