

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

MM/NS/CME/0231 23.01.2019

To,

- 1. R.K. Enterprises, Vasco
- 2. Govind Pov Sons, Margao
- 3. Bashir A.I. Khan, Mapusa
- Saif & Co., Vasco
 Mahesh Maritima, Margao
 D.A. Enterprises, Vasco
- 7. Ajmerees Hajeera Hardwares, Vasco
- 8. Goa Paints, Panjim
- 9. International Marine Services, Vasco
- 10. Kakode Trading LLP, Margao
- 11. Grauer & Weil, Margao

Dear Sir,

Sub:- Enquiry No. MM/NS/CME/0231 due on 30.01.2019.

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

Sr. No.	Description	Qty.	Basic Rate/Unit (Rs.)	- ·	Insurance /Unit (Rs.)	GST/ Unit (Rs.)	FOR Destination Amount/Unit (Rs.)	HSN Code & Brand
1.	Supply of aluminium paint, in sealed container.	5 litres						

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. **<u>DELIVERY</u>**: The delivery period is within 1 week. You will have to dispatch the material, duly insured, on FOR Destination basis. Confirm acceptance.

Kindly furnish your offer in sealed cover marked "MM/NS/CME/0231 due on 30.01.2019", which shall be opened on 30.01.2019 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

Web Site: https://mptgoa.gov.in E-Mail mm@mptgoa.gov.in