

To,

1. Jalsan Trading Corp., Vasco.
2. Dhanashree Enterprises, Vasco.
3. Ellora Enterprises, Vasco
4. Nidhi Enterprises, Vasco
5. Meeccas 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.
12. Kirloskar Electric, Margao.

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Dear Sir,

Sub:- Enquiry No. MM/NS/CME/0239 due on 18.09.2019.

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 Monoblock Water Pump with the following specifications:- a. Make: Kirloskar/Crompton . b. Description: Monoblock Pump. c. Pump Type: KDI-335/MBKS32-36. d. Total Head: 36 metres. e. Head Range: 24-36 metres. f. Capacity Range: 110 LPS. g. Pump Input: 2.2kW/3.0HP. h. Size: 50mm inlet x 40mm outlet. i. Use: For potable water. j. Voltage: 415V. k. Phase: 3. l. Frequency: 50 Hz.	1 No.						

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 clearly the brand and model offered. In case of any technical deviation, the same should be brought out in your quotation. The Port holds the discretion to decide in such cases, and our decision will be final.
5. **WARRANTY:** Kindly indicate the warranty/guarantee period of the equipment in your offer.

Kindly furnish your typed offer in sealed cover marked "**MM/NS/CME/0239 due on 18.09.2019**", which shall be opened on **18.09.2019 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