

MORMUGAO PORT TRUST MATERIALS MANAGEMENT DIVISION ENGINEERING (MECHANICAL) DEPARTMENT

MM/NS/CME/0254 07.02.2019

To,

- 1. Jalsan Trading Corp. Vasco.
- 2. Gana Automobiles, Margao.
- 3. Esar Automobiles, Vasco.
- 4. R.S.Cacodcar, Margao.
- 5. Ashoka Bearings Enterprise, Margao.
- 6. Jinharsh Industrial Solutions Pvt. Ltd., Mumbai.
- 7. Raj Associates, Panaji.

Dear Sir,

Sub:- Enquiry No. MM/NS/CME/0254 due on 15.02.2019.

You are requested to kindly furnish your quotation for supply of the following items in the below given format:-

Sr. No.	Description	Qty.	Rate/ Unit (Rs.)	Freight /Unit (Rs.)	Insuran ce/Unit (Rs.)	Others /Unit (Rs.)	GST/U nit (Rs.)	FOR Destination Rate/Unit (Rs.)	HSN Code
1.	V-Belt, rubber, B70, for compressor. Make: FENNER	2 Nos.							
2.	V-Belt, rubber, SPB2680, for blower. Make: FENNER	5 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. <u>Confirm acceptance</u>.
- 2. **<u>DELIVERY:</u>** The delivery period is within 1 week. <u>Confirm acceptance</u>. You will have to dispatch the material, duly insured, on FOR Destination basis. Kindly quote accordingly.
- 3. 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.

Offer may also be sent by e-mail, before the due date and time, if you wish so.

Kindly furnish your typed offer in sealed cover marked "MM/NS/CME/0254 due on 15.02.2019", which shall be opened on 15.02.2019 at 15.30 hrs. The cover (offer) should reach this office latest by 15.00 hrs on the due date.

Thanking you,

Yours faithfully,

MATERIALS MANAGER