



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

MM/NS/CME/0255

07.02.2019

To,

1. House of Tyres, Margao
2. Arvind Tyres, Vasco
3. Siddhi Tyres, Vasco
4. Kabir & Co., Curchorem
5. Tyre Planet, Curchorem
6. Swadeshi Tyres, Vasco
7. Central Tyres Pvt. Ltd., Mumbai.

Dear Sir,

**Sub:-Enquiry No. MM/NS/CME/0255 due on 15.02.2019.**

You are requested to kindly furnish your best offer 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 Amount/Unit (Rs.)	HSN Code & Brand Offered
1.	Supply of Rubber Tyre & Tube of size 185/85 for Mahindra Bolero Invader vehicle.  <b>Brand:</b> MRF/CEAT/BRIDGESTONE/JK	3 Sets						

**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 1 week. 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. **BRAND:** Brands other than those indicated will not be accepted. Kindly indicate the brand offered.
5. 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 typed offer in sealed cover marked "MM/NS/CME/0255 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**

**Correspondence Address: 2<sup>nd</sup> 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.com>, E-Mail [mm@mptgoa.gov.in](mailto:mm@mptgoa.gov.in)**