



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

**MM/NS/CME/0263**

**08.02.2019**

To,

1. Ellora Enterprises, Vasco
2. Bhawarlal & Co., Ponda
3. Cassun Electricals, Nuvem.
4. A-1 Electricals, Mapusa
5. Jay Laxmi Electricals, Mapusa
6. Raj Electricals, Vasco
7. Stephen & Co., Margao
8. Nidhi Enterprises, Vasco
9. Rao Engineers, Panaji
10. Bashir A. I. Khan, Vasco
11. R.K. Enterprises, Vasco
12. Ajmerees Hajeera Hardware, Vasco

**Dear Sir,**

**Sub:- Enquiry No. MM/NS/CME/0263 due on 15.02.2019.**

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

<b>Sr. No.</b>	<b>Description</b>	<b>Qty./ Unit</b>	<b>Rate/Unit (Rs.)</b>	<b>Freight/Unit (Rs.)</b>	<b>Insurance/Unit (Rs.)</b>	<b>GST/Unit (Rs.)</b>	<b>FOR Destination Amount/Unit (Rs.)</b>	<b>HSN Code &amp; Brand Offered</b>
1.	Supply of SS (stainless steel) wire rope, 8mm dia., 2 length for winch drum & 3 length for lantern carriage, suitable for 30 metres high masts (three wire rope system).	800 metres						

**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. 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/0263 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)**