



MORMUGAO PORT TRUST
MATERIALS MANAGEMENT DIVISION
ENGINEERING (MECHANICAL) DEPARTMENT

MM/NS/CME/0265
06.11.2020

To,

1. Saif & Co., Vasco
2. Vasco Steel Traders, Vasco.
3. Antriksh Trading Corporation, Mumbai.
4. Orient Metal Industries, Mumbai.
5. Bashir A.I.Khan, Vasco
6. Simplex Engineering Co, Mumbai.
7. Metallica Metals India, Mumbai.
8. Maruti Metal Industries, Mumbai.
9. Balajee Steel Syndicate, Chennai.
10. Kakode Trading LLP, Margao.
11. Antriksh Metal Corporation, Mumbai.
12. Manoj Steel Industries, Mumbai.
13. Ancon Steel Industries, Mumbai.

Dear Sir,

Sub:- Enquiry No. MM/NS/CME/0265 due on 18.11.2020

You are requested to kindly furnish your quotation for the tabulated items in the following format:-

Code	Description	Qty.	Basic Rate / Unit (Rs.)	P&F/ Unit (Rs.)	Freight / unit (Rs.)	Insurance /Unit (Rs.)	GST / Unit (Rs.)	FOR Destination Amount/ Unit (Rs.)	HSN Code
M03303200	ISA100100 MS Angles 100x100x10mm, as per IS:2062 Gr.A.	390 Mtrs. (5811 Kgs.)							
M03301140	ISA6565 MS Angles, 65x65x8mm, as per IS:2062 Gr. A.	780 Mtrs. (6006 Kgs.)							

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. **DELIVERY:** The delivery period is within 4 weeks. You will have to dispatch the material, duly insured, on FOR Destination basis. **Confirm acceptance.**
3. **MATERIAL TEST CERTIFICATE:** Material TC to be furnished along with the supplies of steels. **Confirm acceptance.**
4. **PART QUANTITIES:** The prices should be quoted item wise separately. Prices quoted on lump sum basis (i.e. for all the items taken together) or with conditional discounts will not be considered and the offer is liable to be rejected. **Confirm acceptance.**
5. **VALIDITY:** Your quotation should be valid for 30 days from the date of opening. **Confirm acceptance.**
6. **NOTE:** Kindly quote in Kgs. or in Metres as the case may be. In case the quantity units of metres and Kgs. indicated therein do not match, kindly indicate the same corrected in your offer.

Kindly furnish your offer in sealed cover marked "MM/NS/CME/0265 due on 18.11.2020", which shall be opened on **18.11.2020 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,

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: 0832-2594514, 2594218
Web Site: <https://mptgoa.gov.in/> E-Mail mm@mptgoa.gov.in

DY. 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

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