

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

MM/NS/CME/0318

27.03.2019

To,

1. UPA Engineering Sales & Service, Chinchinnim.
2. B.G. Associates, Mumbai.
3. Trinity Mahalsa Durga Sales & Service, Vasco.
4. Meeccas Engg., Margao.
5. Kamat Engineers & Traders, Margao.
6. Sanas Engg. Services, Pune.
7. Envorocare System, Mumbai.
8. Jyoti International, Mumbai.
9. Gold Star Engineers, Margao.
10. Shantadurga Sales & Services, Farmagudi.
11. R.S.Cacodcar, Margao.
12. Machinery & Allied Traders, Panaji.
13. Ellora Enterprises, Vasco.
14. Nidhi Enterprises, Vasco.
15. Rolex Engg. & Trading Co., Vasco.
16. Kakode Trading LLP, Margao.

Dear Sir,

Sub:-Enquiry No. MM/NS/CME/0318 due on 12.04.2019.

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
1.	Supply of reciprocating Air Compressor, with the following specifications:- a. Type: 2-stage, with tank capacity of around 200-250 litres. b. Motor: 3-phase, 3hp electric motor, with starter. c. Pressure: 175psi (12bar) d. Tank Gauge: With gauge. e. Hand held gauge: Required separately. f. Hose Pipe: 30m long pneumatic hose pipe. g. Cable details: 2.5sq.mm, 3 core electric cable, 30m long. h. Wheels: Not essential. i. Safety: With required meshes and/or safety requirements like safety valve, etc. j. Usage of Air-Compressor: For filling air in crane tyres, and for cleaning of filters, engine radiators, etc. k. Make: ELGI, INGERSOL RAND, GREAVES or any other reputed make.	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 4 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. **WARRANTY:** The warranty period should be indicated clearly in the offer.
5. **BRAND & LEAFLET:** Brand should be clearly specified in your offer. A leaflet/brochure of the pump offered should be furnished along with the offer.

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/0318 due on 12.04.2019**", which shall be opened on 12.04.2019 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: 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