

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

MM/NS/CME/0319

27.04.2019

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/0319 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. & Unit	Rate/ Unit (Rs.)	Freight/ Unit (Rs.)	Insurance/ Unit (Rs.)	GST/ Unit (Rs.)	FOR Destination Amount/Unit (Rs.)	HSN Code & Brand
1.	Supply of diesel powered self priming water pump with the following specifications:- a. Type: Diesel Powered Self Priming Water Pump. b. In/Out size: 3" c. Rated Speed: 3600 rpm. d. Max. Head: 28 mtrs. e. Min. Head: 8 mtrs. f. Power: 6 HP. g. Discharge: 30 cu.m./hr. min. h. Usage of Pump: Marine applications (for pumping of oil mixed sea water) for Oil Spillage response (OSR) operation. i. Make: PERFECT 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/0319 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