



MORMUGAO PORT TRUST
MATERIALS MANAGEMENT DIVISION
ENGINEERING (MECHANICAL) DEPARTMENT

MM/NS/CME/

06.03.2021

To,

1. Bashir A.I.Khan, Vasco
2. Ellora Enterprises, Vasco
3. Jalsan Trading Corpn., Vasco
4. Hajeera Ajmeera Hardware, Vasco
5. Rymond's Brothers, Vasco
6. Rymond's Hardware, Vasco
7. Weld Engineers, Ponda
8. Vissu Virgincar, Margao
9. Vijay Pipe & Tubes, Mumbai

Dear Sir,

Sub:- Enquiry No. MM/NS/CME/0424.

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 Total Amount/ Unit (Rs.)	HSN Code
1.	SS Hexagonal bolt M24 x 140mm full threaded shank Gr. 316	25 Nos.						
2.	SS Nut M24, Gr. 316	25 Nos.						
3.	SS Washer M24 x 3mm Gr.316	50 Nos.						

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 30 days from the date of opening.

Kindly furnish your typed offer in sealed cover marked "**MM/NS/CME/0424 due on 17.03.2021**", which shall be opened on **17.03.2021 at 15.30 hrs.** The cover (offer) 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,

DY.MATERIALS MANAGER



MORMUGAO PORT TRUST
MATERIALS MANAGEMENT DIVISION
ENGINEERING (MECHANICAL) DEPARTMENT

MM/NS/CME/0432/2021/

05/03/2021

To,

1. M/s. P.C. Station, Vasco,
2. M/s. Renesas Enterprises, Panaji
3. M/s. Ramnet Solutions, Mercedes
4. M/s. Clibz, Vasco
5. M/s. Silicon Computers, Vasco
6. M/s. Carvalho Business Solutions, Margao
7. M/s. Nidhi Enterprises, Vasco
8. M/s. AR Computer Services, Vasco

Dear Sir,

Sub:-Enquiry No. MM/NS/CME/0432.

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

Sr. No.	Description	Unit	Qty.	HSN Code	U/Rate (Rs.)	Others (Rs.)	GST (Rs.)	FOR Destination Rate Total Amount (Rs.)
1	Logitech B525 Webcam	Nos.	03					

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 2 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:** Standard warranty period to be indicated.
5. The HSN Code for the material and your GST number to be compulsorily indicated in your offer.

Kindly furnish your typed offer in sealed cover marked "**MM/NS/CME/0432** due on **19/03/2021**", which shall be opened on **19/03/2021 at 15.30 hrs.** The cover (offer) should reach this office latest by 15.00 hrs on the due date.

Thanking you,

Yours faithfully,

DY.MATERIALS MANAGER



MORMUGAO PORT TRUST
MATERIALS MANAGEMENT DIVISION
ENGINEERING (MECHANICAL) DEPARTMENT

MM/NS/CME/0433/2021/

05.03.2021

To,

1. Winsys, Vasco.
2. Network Expert, Margao.
3. Paulbern Enterprises, Porvorim.
4. Nidhi Enterprises, Vasco.
5. Carvalho Business Solutions, Margao.
6. Silicon Computers, Vasco.
7. PC Station, Vasco.
8. Softech Computer Services, Verna.
9. AR Computer Services, Vasco.
10. Techser Power Solutions, Provorim

Dear Sir,

Sub:- Enquiry No. MM/NS/CME/0433.

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

Sr. No.	Description	Qty.	Rate/Unit (Rs.)	Freight /Unit (Rs.)	Insurance /Unit (Rs.)	Others /Unit (Rs.)	GST/Unit (Rs.)	FOR Destination Amount /Unit (Rs.)	HSN Code & Brand
1.	4 TB surveillance hard disk	1 No.							

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 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 2 weeks. Confirm acceptance. You will have to dispatch the material, duly insured, on FOR Destination basis.

Kindly furnish your offer in sealed cover marked "**MM/NS/CME/0433 due on 19.03.2021**", which shall be opened on **19.03.2021 at 15.30 hrs.** The cover (offer) 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,

DY.MATERIALS MANAGER



MORMUGAO PORT TRUST
MATERIALS MANAGEMENT DIVISION
ENGINEERING (MECHANICAL) DEPARTMENT

MM/10/0434/2021/

05/03/2021

To,

- | | |
|---------------------------------------|------------------------------------|
| 1. M/s. Rolex Machinery Corpn., Vasco | 5. M/s. R.S. Cacodkar, Margao |
| 2. M/s. Weld Engineers, Ponda | 6. M/s. Hasmukh & Co., Vasco |
| 3. M/s. Weldtech Agencies, Usgaon | 7. M/s. Samarth Trading Co., Vasco |
| 4. M/s. Meeccas Engineering, Margao | |

Dear Sir,

Sub:-Enquiry No. MM/10/0434.

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

Code No.	Description	Unit	Qty	U/Rate (Rs.)	HSN Code	Others (Rs.)	GST (Rs.)	FOR Destination Rate Total Amount (Rs.)
M10010021	Electrodes for welding M.S. size 3.15mm dia. x 350 mm long (10 SWG)	Kgs.	40					
M10010031	Electrodes for welding M.S. size 4mm dia. x 450 mm long (8 SWG)	Kgs.	40					

TERMS & CONDITIONS

- 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.
- DELIVERY:** The delivery period is within 2 weeks of receiving the MPT logo, and the subsequent approval of the same from our end. Confirm acceptance.
- VALIDITY:** Your quotation should be valid for 30 days from the date of opening.
- Kindly indicate the Brand along with the offer.

Kindly furnish your typed offer in sealed cover marked "**MM/10/0434 due on 19/03/2021**", which shall be opened on **19/03/2021 at 15.30 hrs.** The cover (offer) should reach this office latest by 15.00 hrs on the due date.

Thanking you,

Yours faithfully,

DY.MATERIALS MANAGER



MORMUGAO PORT TRUST
MATERIALS MANAGEMENT DIVISION
ENGINEERING (MECHANICAL) DEPARTMENT

MM/NS/CME/0436/2021/

05.03.2021

To,

- | | |
|---------------------------------|----------------------------------|
| 1. Electrical Solutions, Mapusa | 6. Prabhu Electricals, Panaji |
| 2. Stephen & Co., Margao | 7. Jay Laxmi Electricals, Mapusa |
| 3. A-1 Electricals, Mapusa | 8. Raj Electricals, Vasco |
| 4. Ellora Enterprises, Vasco | 9. Darshana Enterprises, Vasco |
| 5. Bhawarlal & Co., Ponda | 10. Cassun Electricals, Nuvem |

Dear Sir,

Sub:-Enquiry No. MM/NS/CME/0436.

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

Sr. No.	Description	Qty .	Unit/ Rate (Rs.)	Freight / Unit (Rs.)	Insurance /Unit (Rs.)	GST/ Unit (Rs.)	FOR Destination Amount/Unit (Rs.)	HSN Code & Brand Offered
1.	Tea Container	01 No.						
2.	Mega Hot Case	02 Nos.						

TERMS & CONDITIONS

- PAYMENT:** Our payment shall be 100% payment within 30 days of receipt of material/invoice/ documents by RTGS/EFT. Supplier's invoice should indicate payment to be made in Indian Rupees only and GST numbers/Supplier's HSN number. Confirm acceptance.
- DELIVERY:** The delivery period is within 2 weeks of receipt of order. You will have to dispatch the material, duly insured, on FOR Destination basis to our Store at Baina, Vasco-da-Gama, Goa. Confirm acceptance.
- WARRANTY:** Indicate the Manufacturer's Standard Warranty period in your offer, without which offers will not be considered. In case of any fault during the warranty period, the supplier will have to make arrangements to collect, repair and return the item. Confirm acceptance.
- Please note that the Port extends concessions as per Govt. of India Regulations to those Micro and Small Enterprises (MSE's) registered with the Govt. of India, provided proper proof of the same is furnished along with the offer.

Kindly furnish your typed offer in sealed cover marked "**MM/NS/CME/436** due on **24/03/2021**", which shall be opened on **24/03/2021 at 15.30 hrs.** The cover (offer) 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,

DY.MATERIALS MANAGER