



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

**MM/NS/CME/**

**31/03/2021**

To,

1. House of Safety, Vasco.
2. Protegear, Vasco.
3. International Marine Services, Vasco
4. Angel Navaid, Vasco
5. A.M. Ventures, Vasco
6. MM Techno Plast LLP, Mumbai

**Dear Sir,**

**Sub:-Enquiry No. MM/NS/CME/0482.**

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	Life buoy, 30" dia, Orange colour with retro-reflective tape, having 30 meters buoyant line of 10mm dia, with IRS/DGS approval	Nos.	03					
2	Fibre glass box for life buoy storage, with lock and key and IMO symbol for outdoor use.	Nos.	05					

**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. 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/0482** due on **16/04/2021**", which shall be opened on **16/04/2021 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**