



MORMUGAO PORT TRUST
MATERIALS MANAGEMENT DIVISION
ENGINEERING (MECHANICAL) DEPARTMENT

MM/NS/TM/0077/

25.07.2018

To,

1. Angel Navaid, Vasco.
2. AM Ventures, Vasco.
3. House of Safety, Vasco.
4. Eastern Shipchandlers Pvt. Ltd., Mumbai.
5. Star Enterprises, Vasco.
6. Goa Military Stores, Vasco.
7. Protegear, Vasco.

Dear Sir,

Sub:- Enquiry No. MM/NS/TM/0077 due on 14.08.2018.

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

Sr. No.	Description	Qty.	U/Rate (Rs.)	Freight (Rs.)	Insurance (Rs.)	Others (Rs.)	GST (Rs.)	FOR Destination Amount (Rs.)	HSN Code & Brand Offered
1	Supply of life jackets (IRS Approved)	20 nos.							

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.
3. You will have to dispatch the material, duly insured, on FOR Destination basis. Kindly quote accordingly.

Kindly furnish your offer in sealed cover marked "**MM/NS/TM/0077 due on 14.08.2018**", which shall be opened on **14.08.2018 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