



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

**MM/NS/TM/0087/**

**06.08.2018**

To,

1. M/s CMM Arena Retails Pvt. Ltd., Merces.
2. M/s MSB Caculo, Panaji
3. M/s Hemani Stores, Vasco
4. M/s Roz-Bal, Kundaim
5. M/s Methodex System Ltd., Porvorim.
6. M/s Office Comforts, Panaji.
7. M/s Furniture World, Margao.
8. M/s Siddharth Enterprises, Vasco.
9. M/s Indsafe Marketing Pvt. Ltd., Panaji.
10. M/s Josvira Enterprises, Cansaulim.

**Dear Sir,**

**Sub:-Enquiry No. MM/NS/TM/0087 due on 17.08.2018.**

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 |
|---------|---|-------|--------------|---------------|-----------------|--------------|-----------|------------------------------|------------------|
| 1.      | Supply of Mild Steel table, with 3nos. of sliding drawers on both sides with locking systems, with pipe frame work, and table top of laminated plywood of size 1.85x0.85m (±5%), painted with olive green or grey or dark brown paint, with rubber shoes. | 1 No. |              |               |                 |              |           |                              |                  |
| 2.      | Supply of Mild Steel table, with 3nos. of sliding drawers on one side with locking system, with pipe frame work, and table top of laminated plywood of size 1.20x0.60m (±5%), painted with olive green or grey or dark brown paint.                       | 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.
3. You will have to dispatch the material, duly insured, on FOR Destination basis.

**Correspondence Address: 2<sup>nd</sup> 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, Fax: 0832-2520227**  
**Web Site: [www.mptgoa.com](http://www.mptgoa.com), E-Mail [mm@mptgoa.com](mailto:mm@mptgoa.com)**



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4. Leaflet/brochure is to be submitted along with the offer. Any discrepancy with regards to the specifications maybe brought out in your offer, else it will be presumed that the offer is as per our specifications listed above.

Kindly furnish your offer in sealed cover marked **“MM/NS/TM/0087 due on 17.08.2018”**, which shall be opened on **17.08.2018 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**