



MORMUGAO PORT TRUST
MATERIALS MANAGEMENT DIVISION
ENGINEERING (MECHANICAL) DEPARTMENT

MM/PAINTS/0258

24.09.2019

To,

1. Saif & Co., Vasco
2. Bashir A. I. Khan, Vasco
3. Meeccas Engineering, Margao
4. R. K. Enterprises, Vasco
5. Kakode Trading LLP, Margao
6. Mahesh Maritima, Vasco
7. Govind Poy Sons, Margao
8. Goa Paints, Panaji
9. Namrata Agencies, Vasco

Dear Sir,

Sub:- Enquiry No. MM/PAINTS/0258 due on 04.10.2019

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

Sr. No.	Description	Qty.	Basic Rate/Unit (Rs.)	Freight/Unit (Rs.)	Insurance /Unit (Rs.)	GST/Unit (Rs.)	FOR Destination Amount/Unit (Rs.)	HSN Code
1.	Tata Cream(IRISH CREAM) Paint, for automotive painting, in 1 ltr container Brand: Aspa/Autostar	12 ltrs						
2.	Paint, red oxide primer, in 1 ltr. container.. Brand : Asian Paints	12 ltrs						
3.	Thinner, automotive, in 1 ltr. Container Brand: Sheenlac D - 40/NC Thinner 800/Aspa	20 ltrs						
4.	Paint, super white shade, for automotive painting, in 1 ltr container. Brand : Aspa	12 ltrs						
5.	Paint ready mixed, battleship grey, as per IS:2032, in 20 ltrs. container. Brand : Goa Paints/Bombay Paints(Grauer & Well)/Asian Paints / Shalimar/ Berger/ Jenson & Nicholson/ British Paint /Nerolac/ Mohan Paints	40 ltrs						
6.	Brush, paint, flat, nylon bristles, double harris, 3" wide. Brand: Amber/RR/Romika/Rajdoot	10 nos						

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. Green Cess component of 0.5% should be mentioned on Invoice. Confirm acceptance.
2. **DELIVERY:** The material should be supplied to our stores at Baina, within **1 weeks** from the date of receipt of order. Batch Test Certificate should be submitted along with supplies. Confirm acceptance.
3. **VALIDITY:** Your quotation should be valid for 60 days from the date of opening. Confirm acceptance.

Kindly furnish your typed offer in sealed cover marked "MM/PAINTS/0258 due on 04.10.2019", which shall be opened on **04.10.2019 at 15.30 hrs.** The cover 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,

MATERIALS MANAGER

Correspondence Address: 2nd 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

Web Site: <https://mptgoa.gov.in/> E-Mail mm@mptgoa.gov.in