

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

MM/PAINTS/0336

28.11.2019

To,

1. Saif & Co., Vasco
2. Bashir A. I. Khan, Vasco
3. Meece Engineering, Margao
4. R. K. Enterprises, Vasco
5. Kakode Trading LLP, Margao
6. Ajmere Hardwares, Vasco
7. Govind Poy Sons, Margao

Dear Sir,

**Sub:-** Enquiry No. MM/PAINTS/0336 due on 13.12.2019

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

Code	Description	Qty	Basic Rate/ liter (Rs.)	Freight/ liter (Rs.)	Insurance /liter (Rs.)	GST/ liter (Rs.)	FOR Destination Amount/litr (Rs.)	HSN Code & Brand
0701615	Paint, bus green, synthetic enamel, in 1 ltr. container. <b>Brand:</b> Asian Premium (Apolite)	10 ltrs						
0701212	Paint, signal red, synthetic enamel, in 4 ltrs. container <b>Brand:</b> Asian Paints Premium (Apolite)	20 ltrs						
0702010	Paint, red oxide primer, in 1 ltr. container.. <b>Brand:</b> Asian Paints	12 ltrs						
0705721	Dry colour for cement, red oxide, in 25 kg. pack. <b>Brand:</b> Gillarco/Bell	25 kgs						

**TERMS & CONDITIONS**

1. **PAYMENT:** Our payment shall be 100% payment within 30 days of receipt and installation 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 4 weeks. You will have to dispatch the material, duly insured, on FOR Destination basis. Confirm acceptance.
3. **VALIDITY:** Your quotation should be valid for 45 days from the date of opening. Confirm acceptance.
4. **BRAND:** Brands other than those indicated will not be accepted.
5. **Note:** The prices should be quoted item wise separately. Offers should not contain any sort of conditional discounts based on quantity or value of order. The prices quoted should be valid for part quantities also.

Kindly furnish your offer in sealed cover marked "MM/PAINTS/0336 due on 13.12.2019", which shall be opened on 13.12.2019 at 15.30 hrs. The cover (offer) should be typed and 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

**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**  
**Web Site: <https://mptgoa.gov.in/> E-Mail [mm@mptgoa.gov.in](mailto:mm@mptgoa.gov.in)**