



AN ISO 9001-2015 PORT
ISPS CODE Compliant

मुरगाव पत्तन न्यास

MORMUGAO PORT TRUST

वस्तु प्रबंध प्रभाग - इंजीनियरी (यांत्रिक) विभाग

MATERIALS MANAGEMENT DIVISION

ENGINEERING (MECHANICAL) DEPARTMENT

MM/Procurement

12.5.2021

To,

1. J. S. & Co., Vasco
2. Bhatia & Co., Vasco
3. M. S. Engineering Agency
4. K. K. Enterprises, Vasco
5. Kakode Trading, Vasco
6. R. S. & Co., Vasco
7. W. S. Engineering, Vasco

Dear Sir,

Sub:- Enquiry

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

Description	Unit	Qty.	Basic Rate/unit (Rs.)	Freight/unit (Rs.)	GST/unit (Rs.)	FOR Destination Amount/unit (Rs.)	HSN Code
12mm M.S split Anchor bolts 80mm long with nuts & washers	Nos.	456					

Kindly note that we are a Govt. of India Organization, and as such:-

- 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 material HSN Code. Confirm acceptance.
- DELIVERY:** The delivery period is within 2 week. You will have to dispatch the material, duly insured, on FOR Destination basis. Confirm acceptance.
- VALIDITY:** Your quotation should be valid for 30 days from the date of opening. Confirm acceptance.

Kindly furnish your offer in sealed cover marked "MM/Procu/0036 due on 13.05.2021", which shall be opened on **13.05.2021 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