

MORMUGAO PORT TRUST MATERIALS MANAGEMENT DIVISION ENGINEERING (MECHANICAL) DEPARTMENT

MM/Procurement 09.03.2021

To,

- 1. Saif & Co., Vasco
- 2. Bashir A. I. Khan, Vasco
- 3. Meecas Engineering, Margao
- 4. R. K. Enterprises, Vasco
- 5. Kakode Trading LLP.Margao
- 6. R.S. Cacodkar, Margao
- 7. Weld Engineering, Ponda
- 8. Goa Paints, Panaji

Dear Sir,

Sub:- Enquiry

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

Code	Description	Unit	Qty.	Basic Rate/unit (Rs.)	Freight/ unit (Rs.)	GST/ unit (Rs.)	FOR Destination Amount/unit(Rs.)	HSN Code
10010031	Electrode MS 8SWG x 4mm dia x 450 long	Kgs	50					
10010021	Electrode MS 10 SWG x 3.15 mm dia x 350 long	Kgs	20					
NS	Cutting Wheel 5"	Nos	24					
NS	Self- drilling Screw of size 2" long x 12mm head	Nos	2500					
07021110	Paint, metal primer, zinc chromate red oxide, in 20ltrs container.	Ltrs	20					
07011120	Paint, black, synthetic enamel, high gloss exterior, to be supplied in 4 ltrs. container.	Ltrs	40					

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 and installation of material/invoice/documents by ECS/EFT. Suppliers invoice should indicate the suppliers and MPT's GST numbers and material HSN Code. <u>Confirm acceptance</u>.
- 2. **<u>DELIVERY:</u>** The delivery period is within 1 week. You will have to dispatch the material, duly insured, on FOR Destination basis. <u>Confirm acceptance</u>.
- 3. **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/0447 due on 24.03.2021", which shall be opened on 24.03.2021 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,