



MORMUGAO PORT TRUST  
MATERIALS MANAGEMENT DIVISION  
ENGINEERING (MECHANICAL) DEPARTMENT

AN ISO 9001-2015 PORT

MM/Procu

21.04.2021

To,

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
15086110	Sanitary liquid pine oil based (PHENOIL), white concentrated, dilution 1.50 in HDPE cans of 5 ltrs.	Ltrs	160					
13160010	Broom, Goa type	Nos	200					
13160020	Broom, soft.	Nos	200					

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 acceptance 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 4 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/0007 due on 21.04.2021", which shall be opened on **21.04.2021 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**

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: 0832-2594514, 2594218

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