



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

MM/10/

09/04/2021

To,

**Dear Sir,**

**Sub:-Enquiry No. MM/10/0011.**

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

Code No.	Description	Unit	Qty	U/Rate (Rs.)	HSN Code	Others (Rs.)	GST (Rs.)	FOR Destination Rate Total Amount (Rs.)
M10023010	Electrodes for welding size C.I. 3.2mm dia. with ISI mark.	Kgs.	06					
M10023100	Electrodes for welding size E-106 C.I. 2.5mm dia. with ISI mark.	Kgs.	06					

**TERMS & CONDITIONS**

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. Confirm acceptance.
2. **DELIVERY:** The delivery period is within 2 weeks of receiving the MPT logo, and the subsequent approval of the same from our end. Confirm acceptance.
3. **VALIDITY:** Your quotation should be valid for 30 days from the date of opening.
4. Kindly indicate the Brand along with the offer.

Kindly furnish your typed offer in sealed cover marked **"MM/10/0011 due on 23/04/2021"**, which shall be opened on **23/04/2021 at 15.30 hrs.** The cover (offer) should reach this office latest by 15.00 hrs on the due date.

Thanking you,

Yours faithfully,

**DY.MATERIALS MANAGER**