

MORMUGAO PORT TRUST
MATERIALS MANAGEMENT DIVISION
ENGINEERING (MECHANICAL) DEPARTMENT

MM/NS/CME/0211

08.10.2020

To,

1. R.K. Enterprises, Vasco
2. Govind Poy Sons, Margao
3. Bashir A.I. Khan, Mapusa
4. Saif & Co., Vasco
5. Mahesh Maritima, Margao
6. D.A. Enterprises, Vasco
7. Shireen Hardwares, Vasco
8. Elesbao Pereira & Sons, Vasco
9. Goa Paints, Panjim
10. Berger Paints, Mumbai
11. International Marine Services, Vasco
12. Kakode Trading LLP, Margao
13. Grauer & Weil, Margao
14. 3S Consultants & Engg. Services, Chennai

Dear Sir,

Sub:- Enquiry No. MM/NS/CME/0211 due on 21.10.2020.

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

Sr. No.	Description	Qty.	Basic Rate/ Unit (Rs.)	Freight / Unit (Rs.)	Insurance /Unit (Rs.)	GST/ Unit (Rs.)	FOR Destination Amount /Unit (Rs.)	HSN Code & Brand
1.	Supply of Galaxy Epoxy Zinc Rich Primer Grey – 3692 OR equivalent, in sealed containers.	40 Ltrs.						
2.	Supply of Galaxy Unicote 6610 Grey OR equivalent, in sealed containers.	40 Ltrs.						
3.	Supply of Galaxy PU Finish Fire Red Paint 6801 OR equivalent, in sealed containers.	40 Ltrs.						
4.	Supply of Galaxy Epoxy thinner OR equivalent, in sealed containers.	20 Ltrs.						
5.	Supply of Galaxy PU Thinner OR equivalent, in sealed containers.	20 Ltrs.						

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 suppliers HSN number. Confirm acceptance.
2. **DELIVERY:** The delivery period is within 2 weeks. You will have to dispatch the material, duly insured, on FOR Destination basis. Confirm acceptance.
3. **VALIDITY:** Your quotation should be valid for 30 days from the date of opening. Confirm acceptance.
4. **PART QUANTITIES:** The whole material will be procured from the same vendor based on the overall lowest considering the painting scheme involved therein.

Kindly furnish your offer in sealed cover marked "**MM/NS/CME/0211 due on 21.10.2020**", which shall be opened on **21.10.2020 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: 2nd 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