



MORMUGAO PORT TRUST
MATERIALS MANAGEMENT DIVISION
ENGINEERING (MECHANICAL) DEPARTMENT

MM/06/0462/2021/
To,

17.03.2021

1. Narayandas Gokuldas, Panaji 2. Shilson Agency, Vasco 3. Kakode Trading Ltd., Margao
4. Nidhi Enterprises, Vasco 5. Damodar Trading Co., Vasco c.c.: MPT Website, AMO (D).

Dear Sir,

Sub:- Enquiry No. MM/06/0462.

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

Code No.	Description	Unit	Qty.	U/Rate (Rs.)	Freight (Rs.)	HSN/SAC No.	Others (Rs.)	GST (Rs.)	FOR Destination Amount (Rs.)
MO6100510	Ordinary Portland Cement of grade 43 as per ISS 8112/1989 with ISI mark and to be supplied in standard packing of 50 kg in HDPE bags. Approved Brands: Any ISI Approved Brands	Nos.	100						

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

- PAYMENT:** Our payment shall be 100% within 30 days of receipt of material/invoice/documents by ECS/EFT. Suppliers Invoice should indicate the suppliers and MPT's GST numbers and the HSN number. Confirm acceptance.
- DELIVERY:** The delivery period is within 2 weeks upon receipt of our order. Confirm acceptance.
- You will have to dispatch the material, duly insured, on FOR Destination basis. Kindly quote accordingly in the above format.
- VALIDITY:** Your quotation should be valid for 90 days from the date of opening of Tender. Confirm acceptance.
- Please note that the Port extends concession such as exemption in payment of EMD & Security Deposits to Small Scale Industries (SSI) registered with the NSIC and Micro, Small & Medium Enterprises (MSME), provided proper proof is furnished. Relaxation for Schedule Castes & Schedule Tribes, upon furnishing of Certificates will be given based on the Ministry of MSME, Govt. of India for Procurement and Works Contract under procurement policy Order 2012 Clause no. 4 & 6.
- Kindly mention the HSN/SAC No. at the time of quoting.**
- Kindly furnish your offer in **sealed cover** marked "**MM/06/0462 due on 31.03.2021**", which shall be opened on **31.03.2021 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

