

MM/08/0085

24.06.2020

To,

1. Saif & Co., Vasco
2. Bashir A. I. Khan, Vasco
3. Meeccas Engineering, Margao
4. R. K. Enterprises, Vasco
5. Kakode Trading LLP, Margao
6. Rymonds Brothers, Vasco.
7. Jalsan Trading Co., Vasco.
8. Weld Engineers, Ponda

Dear Sir,

Sub:-Enquiry No. MM/08/0085 due on 03.07.2020.

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

PL Code	Description	Qty.	Basic Rate/Unit (Rs.)	Freight/Unit (Rs.)	Insurance /Unit (Rs.)	GST /Unit (Rs.)	FOR Destination Amount /Unit (Rs.)	HSN Code & Brand
M02100100	Lock, mortise, 6 levers, of size 72mm, with chrome plated handles & plates with two keys in duplicate (RH & LH doors). Brand: Godrej	10 Nos.						
M02200260	Hand gloves, chrome leather, welders, 355.6mm (14") long.	20 Pairs						

TERMS & CONDITIONS

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 4 weeks to our store at Baina, Vasco-da-Gama, Goa. **Confirm acceptance.**
3. **VALIDITY:** Your offer should be valid for a period of 45 days after opening. **Confirm acceptance.**
4. **PART QUANTITIES:** The prices should be quoted item wise separately. Offers should not contain any sort of conditional discounts based on quantity or value of order. The prices quoted should be valid for part quantities also.
5. **BRAND:** Brands other than those indicated will not be accepted. Kindly indicate the brand offered.

Kindly furnish your offer in sealed cover marked "MM/08/0085 due on 03.07.2020", which shall be opened on **03.07.2019 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