



MORMUGAO PORT TRUST
MATERIALS MANAGEMENT DIVISION
ENGINEERING (MECHANICAL) DEPARTMENT

MM/NS-09/0474

25.04.2021

To,

- | | |
|---|---------------------------------------|
| 1. Arabian Petroleum Ltd., Ambernath. | 8. Barnett & Sons, Vasco. |
| 2. George & Sons Marine Suppliers, Vasco. | 9. H.M.K. Enterprises, Vasco. |
| 3. Ishani Enterprises, Ponda. | 10. Laxmikant & Co., Mapusa. |
| 4. Mandovi Lubes, Kundaim | 11. Rolex Engg. & Trading Co., Vasco. |
| 5. Rasita Enterprises, Kolhapur. | 12. Trimurti Enterprises, Kundiam. |
| 6. IOCL, Vasco. | 13. Raka Oil, Mapusa. |
| 7. R.H. Petroleum, Mumbai. | 14. Aryan Enterprises, Mumbai. |

Sub: Procurement of Lubricating Oils.

Ref: Enquiry No. MM/NS-09/0474.

Kindly furnish your firm offers for supply of the following lubricants:-

Sr. No	Description	Qty.	Basic Rate (exclusive of GST) FOR Destination (Rs. per Litre)	GST/ Litre (Rs.)	Total Amount (Rs. per full quantity) all inclusive, FOR Destination	HSN Code & Brand
NS-1	Oil Servo Mesh SP 68 or of equivalent brand , in 210 liter drum, with Batch Test Certificate.	1 No. (210 Litres)				
M09020500	Oil Parthan EP 150 or of equivalent brand , in 210 litres drum, with Batch Test Certificate.	4 Nos. (840 litres)				
M09040020	Oil suitable for electrical use, tested, insulation value 30 to 45 KV/4mm gap, as per IS:335/1993, in steel drum of 210 ltrs. capacity, with ISI mark and test certificate.	2 Nos. (420 Litres)				

TERMS & CONDITIONS

- 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 (with invoice/documents), installation, testing and commissioning by ECS/NEFT/RTGS. Suppliers Invoice should indicate the suppliers and MPT's GST numbers, and the HSN number. **Confirm acceptance.**
- DELIVERY:** The material should be supplied within 3 weeks from the date of receipt of order. **Confirm acceptance.**
- VALIDITY:** Your quotation should be valid for 60 days from the date of opening. **Confirm acceptance.**
- PART QUANTITIES:** The prices should be quoted item wise separately. Offer should not contain any sort of conditional discount based on quantity or value of order. The prices quoted should be valid for part quantities, else offer will be summarily rejected.

Kindly furnish your typed offer in sealed cover marked "**MM/NS-09/0474 due on 09.04.2021**", which shall be opened on **09.04.2021 at 15.30 hrs.** The cover 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