

MORMUGAO PORT TRUST
MATERIALS MANAGEMENT DIVISION
ENGINEERING (MECHANICAL) DEPARTMENT

MM/NS/CME

30.04.2021

To,

1. M/s. C. K. Mahindrakar Tarpulin, Vasco
2. M/s. Ajay Selection, Vasco
3. M/s. Anand Entrprises, Vasco
4. M/S. Giriraj Trade Link, Margao

Dear Sir,

Sub:- Enquiry

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

Code	Description	Unit	Qty.	Basic Rate/unit (Rs.)	Freight/unit (Rs.)	GST/unit (Rs.)	FOR Destination Amount/unit (Rs.)	HSN Code
NS	UV stabilized 100 micron Polythene Sheets 8 feet width blue colour	Mtrs	100					
NS	Plastig bags 24 inch x 36 inch (transparent)	Nos	120					
NS	Plastig bags 14 inch x 21 inch (transparent)	Nos	20					
NS	Tarpaulin 8ft width 100 micron (transparent)	Mtrs	150					

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 acceptance of material/invoice/documents by ECS/EFT. Suppliers invoice should indicate the suppliers and MPT's GST numbers and material HSN Code. Confirm acceptance.
2. **DELIVERY:** The delivery period is within 2 week. 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.

Kindly furnish your offer in sealed cover marked "**MM/NS/CME/0022 due on 07.05.2021**", which shall be opened on **07.05.2021 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

C.C: MPT Website