MM/01-11/0344  
10.12.2019

To,
1. Bashir A.I. Khan, Vasco
2. Chandan Traders, Panjim
3. Enkay Hardwares, Vasco
4. Govind Poy Sons, Margao
5. Navelkar Enterprises, Vasco
6. Vissu Virginca, Margao
7. Sai & Co., Vasco
8. M. Raj Traders, Ponda
9. Jaisan Trading, Vasco
10. R.K. Enterprises, Vasco
11. R.S. Cacokkar, Margao
12. Meicas Engineering, Margao
13. Kakode Trading LLP, Margao
14. Ellora Enterprises, Vasco
15. Nidhi Enterprises, Vasco

Dear Sir,

Sub:- Enquiry No. MM/01-11/0344 due on 18.12.2019

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

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Qty.</th>
<th>Basic Rate/unit (Rs.)</th>
<th>Freight/unit (Rs.)</th>
<th>Insurance/unit (Rs.)</th>
<th>GST/unit (Rs.)</th>
<th>FOR Destination Amount/unit (Rs.)</th>
<th>HSN Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>1101010</td>
<td>Beading, teakwood, 12mm x 12mm (1/2&quot; x ½&quot;) in length of 15 mtrs long.</td>
<td>100 mtrs</td>
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<tr>
<td>1110001</td>
<td>Plywood, commercial quality, 2.44 mtrs. lengthx1.22mtrs widthx18mm thick (8'x4'x18mm) as per IS 303 with ISI mark &amp; BWR Grade.</td>
<td>10 nos</td>
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<tr>
<td>0132031</td>
<td>Screw, M.S., countersunk head, for wood, of size 25.44mm (1&quot;) No.6.</td>
<td>800 nos</td>
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<tr>
<td></td>
<td>Brand : Nettlefold/Yamaha/Agnee/Monica/Karun</td>
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<tr>
<td>0132042</td>
<td>Screw, M.S., countersunk head, for wood, of size 31.75mm (1.1/4&quot;) No.8.</td>
<td>200 nos</td>
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<tr>
<td></td>
<td>Brand : Nettlefold/Yamaha/Agnee/Monica/Karun</td>
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<tr>
<td>0132021</td>
<td>Screw, M.S., countersunk head, for wood, of size 19.05mm (3/4&quot;) No.6.</td>
<td>100 nos</td>
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<tr>
<td></td>
<td>Brand : Nettlefold/Yamaha/Agnee/Monica/Karun</td>
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</tbody>
</table>

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 4 weeks. You will have to dispatch the material, duly insured, on FOR Destination basis. **Confirm acceptance.**

3. **VALIDITY:** Your quotation should be valid for 45 days from the date of opening. **Confirm acceptance.**

4. **Note:** 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.

Kindly furnish your offer in sealed cover marked “MM/01-11/0344 due on 18.12.2019”, which shall be opened on 18.12.2019 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