MM/15/0386/ 09.01.2020

To,
1. M/s. Darshana Enterprises, Baina
2. M/s. Fluid Flowteq, Margao
3. M/s. Ellora Enterprises, Vasco

Dear Sir,

Sub:- Enquiry No. MM/15/0386 due on 17.01.2020.

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

<table>
<thead>
<tr>
<th>Sr. No.</th>
<th>Description</th>
<th>Qty. (kgs)</th>
<th>Basic Rate/kg (Rs.)</th>
<th>Freight/kg (Rs.)</th>
<th>Insurance/kg (Rs.)</th>
<th>GST/kg (Rs.)</th>
<th>FOR Destination Amount/kg (Rs.)</th>
<th>HSN Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>15080151</td>
<td>Degreasing hand cleaning paste in 200 gm packing. <strong>Brand:</strong> Rochem / Rio Reinol/Max Clean 555</td>
<td>20 kgs</td>
<td></td>
<td></td>
<td></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.

Kindly furnish your offer in sealed cover marked “MM/15/0386 due on 17.01.2020”, which shall be opened on 17.01.2020 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