MORMUGAO PORT TRUST
MATERIALS MANAGEMENT DIVISION
ENGINEERING (MECHANICAL) DEPARTMENT

MM/NS/CME/0278 06.03.2019

To,
1. UPA Engineering Sales & Service, Chinchinnim.
5. Kamat Engineers & Traders, Margao.

Dear Sir,

Sub:-Enquiry No. MM/NS/CME/0278 due on 15.03.2019.

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

<table>
<thead>
<tr>
<th>Sr. No.</th>
<th>Description</th>
<th>Qty. &amp; Unit</th>
<th>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 &amp; Brand</th>
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<tbody>
<tr>
<td>1.</td>
<td>Supply of diesel powered self priming water pump with the following specifications:-</td>
<td>1 No.</td>
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<tr>
<td>a.</td>
<td>Type: Diesel Powered Self Priming Water Pump.</td>
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<td>b.</td>
<td>In/Out size: 3”</td>
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<td>c.</td>
<td>Rated Speed: 3600 rpm.</td>
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<td>e.</td>
<td>Min. Head: 8 mtrs.</td>
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<td>f.</td>
<td>Power: 6 HP.</td>
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<td>g.</td>
<td>Discharge: 30 cu.m./hr. min.</td>
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<td>h.</td>
<td>Usage of Pump: Marine applications (for pumping of oil mixed sea water) for Oil Spillage response (OSR) operation.</td>
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<td>i.</td>
<td>Make: PERFECT or any other reputed make.</td>
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</table>

TERMS & CONDITIONS

1. **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/invoice/documents by ECS/EFT/RTGS. Suppliers Invoice should indicate the suppliers and MPT’s GST numbers, and the HSN number. Confirm acceptance.

2. **DELIVERY:** The delivery period is within 4 weeks. You will have to dispatch the material, duly insured at your cost on FOR Destination basis, upon receipt of our firm order. Confirm acceptance.

3. **VALIDITY:** Your quotation should be valid for 60 days from the date of opening.

4. **BRAND & LEAFLET:** Brand should be clearly specified in your offer. A leaflet/brochure of the pump offered should be furnished along with the offer.

Offer may also be sent by e-mail, before the due date and time, if you wish so.

Kindly furnish your typed offer in sealed cover marked “MM/NS/CME/0278 due on 15.03.2019”, which shall be opened on 15.03.2019 at 15.30 hrs. The cover (offer) should reach this office latest by 15.00 hrs on the due date.

Thanking you,
Yours faithfully,

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- 2520222, 2520220
Web Site: https://mptgoa.gov.in, E-Mail mm@mptgoa.gov.in