



**MORMUGAO PORT TRUST
MATERIALS MANAGEMENT DIVISION
ADMINISTRATIVE OFFICE BUILDING, 2ND FLOOR,
HEADLAND SADA -403804**

[Phone No.: 2594501, 2594503, **2594514**, Fax: 0832-2520227]
WEBSITE: www.mptgoa.com

The Materials Manager, New A.O. Bldg., Mormugao Port Trust, Headland Sada, invites quotation in the tender form hereunder super scribed as quotation No. **MM/16/0332** Due on **12/01/2018** at 15.00 hrs for the supply of materials detailed below subject to terms and conditions therein.

To,

1. VishwaKutumb Enterprises, Margao
 2. Iconic Solutions, Vasco
 3. Menzezes Enterprises, Verna
 4. Renesas Enterprises, Panaji
 5. V.S. Singhbal & Sons, Vasco
 6. Casa J.D. Fds., Panjim
 7. Nidhi Enterprises, Vasco
 8. Manisha Enterprises, Vasco
 9. Jayar Printers, Panaji
- c.c.: MPT Website, AMO (D).

1. In addition to the above tenderers, other tenderers are also eligible to quote.
2. The registration form is available on our official website **www.mptgoa.com**. Those tenderers who wish to register can download the tender register questionnaire form and complete the formalities before quoting.
3. Documentary evidence as proof of having supplied similar material in the past in the form of PO copies, Performance Reports or Authorization Dealership Certificates should be furnished along with the offer.

Date: 03/01/2018

MATERIALS MANAGER



MORMUGAO PORT TRUST
MATERIALS MANAGEMENT DIVISION
ENGINEERING (MECHANICAL) DEPARTMENT

MM/16/

03.01.2018

To,

1. Vishwa Kutumb Enterprises, Margao, 2. Iconic Solutions, Vasco, 3. Menzezes Enterprises, Verna, 4. Renesas Enterprises, Panaji, 5. V.S. Singhbal& Sons, Vasco, 6. Casa J.D. Fds., Panjim, 7. Nidhi Enterprises, Vasco, 8. Manisha Enterprises, Vasco, 9. Jayar Printers, Panaji, c.c.: MPT Website, AMO (D).

Dear Sir,

Sub:- Enquiry No. MM/16/0332 due on 12.01.2018

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

Code No.	Description	Unit	Qty.	U/Rate (Rs.) (a)	Freight (Rs.) (b)	Insu- rance (Rs.) (c)	Others (Rs.) (d)	GST (Rs.) (e)	FOR Destination Amount (Rs.) (a+b+c+d+e)
M16200690	Supply of special PVC white sheets (Transparent) cut in uniform size of 297 x 210 MM	Nos.	400						

1. **PAYMENT:** Our payment shall be 100% within 30 days of receipt of material/invoice/documents by ECS/EFT. Suppliers Invoice should indicate the suppliers and MPT's GST numbers and the HSN number. Confirm acceptance.
2. **DELIVERY:** The delivery period is within 2 weeks upon receipt of our order. Confirm acceptance.
3. You will have to dispatch the material, duly insured, on FOR Destination basis. Kindly quote accordingly in the above format.
4. **VALIDITY:** Your quotation should be valid for 90 days from the date of opening of Tender. Confirm acceptance.
5. Kindly furnish your offer in **sealed cover** marked "**MM/16/0332 due on 12.01.2018**", which shall be opened on 12.01.2018 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