



MORMUGAO PORT TRUST
MATERIALS MANAGEMENT DIVISION
ENGINEERING (MECHANICAL) DEPARTMENT

MM/NS/CE/

08/05/2018

To,

1. Bashir A.I. Khan, Vasco
2. Narayandas Goculdas, Panaji
3. Saif & Co., Vasco
4. Shilsons Agencies, Vasco
5. R. K. Enterprises, Vasco
6. Kakode Trading LLP, Margao
7. Vissu Virginkar & Sons, Margao

Dear Sir,

Sub:- Enquiry No. MM/NS/CE/0030 due on 11/05/2018.

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

Sr. No.	Description	Unit	Qty.	U/Rate (Rs.)	Freight (Rs.)	Insurance (Rs.)	Others (Rs.)	GST (Rs.)	FOR Destination Total Amount (Rs.)	HSN Code
1.	Supply of FOSROC make "Renderoc RG" micro concrete, in 25 kg packing.	Nos.	300							
2.	Supply of FOSROC make "Renderoc SP 40" repair mortar, in 25 kg packing.	Nos.	12							

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 1 week. Confirm acceptance.
3. You will have to dispatch the material, duly insured, on FOR Destination basis.

Kindly furnish your offer by e-mail marked "MM/NS/CE/0030 due on 11/05/2018". Our e-mail address is mm@mptgoa.com. The offer should reach us latest by 15.00 hrs on 11.05.2018.

Thanking you,

Yours faithfully,

MATERIALS MANAGER

Office: 2nd Floor, A.O. Building, Headland-Sada, Mormugao, Goa - 403 804
Depot: Baina, Opp. Baina Beach, Vasco-da-Gama, Goa - 403 802
Phone: 0832- 2520222, 2520220, Fax: 0832-2520227
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