



MORMUGAO PORT TRUST
MATERIALS MANAGEMENT DIVISION
ENGINEERING (MECHANICAL) DEPARTMENT

MM/NS/CME/34

06/04/2018

To,

1. House of Tyres, Margao
2. Arvind Tyres, Vasco
3. Siddhi Tyres, Vasco
4. Kabir& Co., Curchorem
5. Tyre Planet, Curchorem
6. Swadeshi Tyres, Vasco

Dear Sir,

Sub:-Enquiry No. MM/NS/CME/006 due on 18/04/2018.

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

Sr. No.	Description	Unit	Qty	U/Rate (Rs.)	Others (Rs.)	GST (Rs.)	FOR Destination Rate Total Amount (Rs.)	HSN Code
1	Supply of front Rubber Tyre& Tube of size 10.00.20 SML. Vehicle: Mist Cannon. Brand: MRF	Set	02					

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 2 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:** Brand other than that indicated will not be accepted. Kindly indicate the brand offered.
5. The HSN Code for the material and your GST number to be compulsorily indicated in your offer.

Kindly furnish your typed offer in sealed cover marked "MM/NS/CME/006 due on 18/04/2018", which shall be opened on 18/04/2018 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

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