



MORMUGAO PORT TRUST
MATERIALS MANAGEMENT DIVISION
ENGINEERING (MECHANICAL) DEPARTMENT

MM/NS/CME/0241

07/11/2017

To,
M/s. House of Tyres, Margao
M/s. Siddhi Tyres, Vasco
M/s. Arvind Tyres, Vasco
M/s. Swadeshi Tyres, Vasco
M/s. TyrePlannet, Curchorem
M/s. Kabir& Co., Curchorem.

Dear Sir,

Sub:- Enquiry No. MM/NS/CME/0241 due on 15/11/2017.

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.)	GST (Rs.)	FOR Destination Total Amount (Rs.)
1	Supply of Rubber Tyre& Tube, of Size 7.00-16 Vehicle: Tata Mobile Brand: MRF/Dunlop/Ceat/ Apollo/JKContinental/ Bridgestone/TVS/Birla	Nos.	04					
2	Supply of Rubber Tyre & Tube, of Size 185/85 R16 Vehicle: Mahindra Bolero Brand: MRF/Dunlop/Ceat/ Apollo/JK Continental/ Bridgestone/ TVS/Birla	Nos.	02					

Kindly note that we are a Govt. of India organization, and as such:-

- DELIVERY:**The delivery period is within 2 weeks. Confirm acceptance.You will have to dispatch the material, duly insured at your cost on FOR Destination basis, upon receipt of our firm order.
- 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.
- VALIDITY:**Your quotation should be valid for 60 days from the date of opening.
- BRAND:**Brand other than that indicated will not be accepted. Kindly indicate the brand offered.

Kindly furnish your offer in sealed cover marked "MM/NS/CME/241 due on 15/11/2017", which shall be opened on 15/11/2017 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