

**MORMUGAO PORT TRUST
MATERIALS MANAGEMENT DIVISION
ENGINEERING (MECHANICAL) DEPARTMENT**

MM/08-NS/030

22.02.2021

To,

1. Gem Battery Centre, Vasco
2. Powertrack Corporation, Panaji
3. Crown Electronics, Panaji
4. Hi-Tech Batteries, Mapusa
5. Solar Enterprise, Margao
6. Quantum Power Solutions, Panaji
7. Super-Life Battery Agencies
8. Shetye Automotives & Batteries, Margao
9. Softech Computer Services, Panaji
10. Agam Batteries, Vasco

Dear Sir,

Sub: Procurement of Inverter Set and separate Battery.

Ref: Budgetary Quotation No. MM/08-NS/030.

Kindly furnish **budgetary offers** (exclusive of GST) for supply of the following items:-

PL Code	Description	Qty. & Unit	Basic Rate (exclusive of GST) FOR Destination (Rs. per Unit)	Total Amount (Rs. per Unit) all inclusive, FOR Destination
NS-1	Supply of set of the following:- a. Inverter 850VA, O/P 230 AC, with 24 months warranty. b. Battery, 100AH, 12V, for the above mentioned inverter, with 12 months warranty.	01 Set		
NS-2	Supply of Automotive Battery, 12V, 13 plates, 150 AH tubular at 20 hrs. rate, fully charged, maintenance free, as per IS-7372/1974 in PP container, with 12 months warranty.	01 No.		

TERMS & CONDITIONS

1. **PAYMENT:** Our payment shall be 100% payment within 30 days.
2. **DELIVERY:** The delivery period is within 4 weeks to our store at Baina, Vasco-da-Gama, Goa.
3. **VALIDITY:** Your offer will have to be kept valid for a period of 60 days.
4. **PART QUANTITIES:** The prices should be quoted item wise separately. Offers should not contain any sort of conditional discount based on quantity or value of order. The prices quoted should be valid for part quantities also.

Kindly furnish your Budgetary Quotation marked **“MM/08-NS/030 due on 25.02.2021”** by e-mail, by 12.00 hrs. on 25.02.2021.

Thanking you,

Yours faithfully,

DY. MATERIALS MANAGER