

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

MM/08/0287 24.11.2020

To,

- Stephen & Co., Margao
- Rai Electricals, Vasco
- Ellora Enterprises, Vasco Cassun Electricals, Margao
- A-1 Electricals, Mhapsa Electrical Solutions, Mhapsa
- Ambe Electricals, Vasco
- Electric Point, Ponda
- Rao Engineers, Panaji 10. Jaylaxmi Electricals, Mapusa
- Darshana Enterprises, Vasco Prabha Electricals, Vasco 11.
- 13. Prabhu Electricals, Panaji

#### Dear Sir,

# **Sub:**-Enquiry No. MM/08/0287 due on 04.12.2020.

You are requested to kindly furnish your best offer for the below tabulated items in the following format:-

| PL Code   | Description   | Qty.       | All Inclusive<br>Basic Rate/Unit<br>(Rs.) | GST/<br>Unit<br>(Rs.) | FOR Destination<br>Amount /Unit<br>(Rs.) | HSN<br>Code &<br>Brand |
|-----------|---|------------|---|-----------------------|--|------------------------|
| M08110320 | Supply of Push Bell switch, white, surface type.  Brand: Anchor/Havells/Bajaj                           | 20<br>Nos. |   |                       |  |                        |
| M08044270 | Supply of Lamp CFL, 5W, 230V, E27, screwed type, cool day light.  Brand: Philips/Crompton/Havells/Bajaj | 50<br>Nos. |   |                       |  |                        |
| M08100030 | Supply of Lamp holder, white, with brass cap, 250V, pendant type.  Brand: Anchor/Havells/Bajaj          | 40<br>Nos. |   |                       |  |                        |

# **TERMS & CONDITIONS**

- 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. **<u>DELIVERY:</u>** The delivery period is within 2 weeks to our store at Baina, Vasco-da-Gama, Goa. Confirm acceptance.
- 3. **VALIDITY:** Your offer should be valid for a period of 45 days after opening. **Confirm** acceptance.
- 4. **BRAND:** Brands other than those indicated will not be accepted. Kindly indicate the brand offered.
- 5. PART QUANTITIES: The prices should be quoted item wise separately. Offers should not contain any sort of conditional discounts based on quantity or value of order. The prices quoted should be valid for part quantities also.

Kindly furnish your offer in sealed cover marked "MM/08/0287 due on 04.12.2020", which shall be opened on 04.12.2020 at 15.30 hrs. The cover (offer) should be typed and should reach this office latest by 15.00 hrs. on the due date.

Offer may also be sent by e-mail, before the due date and time, if you wish so.

Thanking you,

Yours faithfully,

### DY. MATERIALS MANAGER