

MM/08/0332

28.11.2019

To,

1. Stephen & Co., Margao
2. Raj Electricals, Vasco
3. Ellora Enterprises, Vasco
4. Arham Enterprise, Mumbai
5. Bhawarlal & Co., Ponda
6. Anant Light Gallery, Margao
7. A-1 Electricals, Mhapsa
8. Electrical Solutions, Mhapsa
9. Rao Engineers, Panaji
10. Darshana Enterprises, Vasco

**Dear Sir,**

**Sub:-Enquiry No. MM/08/0332 due on 13.12.2019.**

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

PL Code	Description	Qty. (Nos.)	Rate /Unit (Rs.)	Others /Unit (Rs.)	GST /Unit (Rs.)	FOR Destination Amount /Unit (Rs.)	HSN Code & Brand
N. S.	PVC gang box 2 way (for 1 switch, 1 socket) <b>Make:</b> Anchor	15					
N. S.	Sheet Metal MCB box 4 way <b>Make:</b> Anchor / Havells	03					
08.07.560	Electronic ignitor for 70W, HPSV lamp <b>Make:</b> Bajaj / Philips / Crompton Greaves / Wipro	30					
08.10.006	Angled Lamp Holder with shade ring suitable for 60W,230V lamp	50					
08.04.420	Lamp fluorescent 0.6 m (2')L 18/20W, 250V ISI <b>Make:</b> Crompton/Orient/Havells/Bajaj	30					

**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 material should be supplied to our stores at Baina, within 4 weeks from the date of receipt of order. Batch Test Certificate should be submitted along with supplies. **Confirm acceptance.**
3. **VALIDITY:** Your quotation should be valid for 60 days from the date of opening. **Confirm acceptance.**
4. **BRAND:** Brands other than those indicated will not be accepted.
5. **NOTE:** 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 typed offer in sealed cover marked "**MM/08/0332 due on 13.12.2019**", which shall be opened on **13.12.2019 at 15.30 hrs.** The cover 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**

**Correspondence Address: 2<sup>nd</sup> Floor, A.O. Building, Headland-Sada, Mormugao, Goa - 403 804**

**Material Supply Address: Baina, Opp. Baina Beach, Vasco-da-Gama, Goa - 403 802**

**Phone: 0832-2520222, 2520220**

**Web Site: <https://mptgoa.gov.in/> E-Mail [mm@mptgoa.gov.in](mailto:mm@mptgoa.gov.in)**