

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

MM/08/0340

06.12.2019

To,

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

**Dear Sir,**

**Sub:-Enquiry No. MM/08/0340 due on 20.12.2019.**

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

PL Code	Description	Qty.	Basic Rate/Unit (Rs.)	Freight /Unit (Rs.)	GST/ Unit (Rs.)	FOR Destination Amount/ Unit (Rs.)	HSN Code & Brand
08.01.150	Cable, electric, flexible, twin core, twisted, PVC insulated with copper conductor 14/0.0076" inches (14/36 SWG), 250/440V. <b>Brand:</b> Powerking/Cobra/Anchor/Finolex/Shakticab / Polycab	180 mtr					
08.07.577	Choke for 70W, 250V, Sodium Vapour Lamp, type ZH 30070. <b>Brand:</b> Compton Greaves / Philips / Wipro / Bajaj	40 nos					
08.04.160	Lamp, electric, BC, clear, 60W, 250V, with ISI mark, single coil gas filled, conforming to IS:418/78 with ISI Mark. <b>Brand:</b> Osram / Philips / Crompton	40 nos.					

**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.**

Kindly furnish your typed offer in sealed cover marked "MM/08/0340 due on 20.12.2019", which shall be opened on **20.12.2019 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**