

MORMUGAO PORT TRUST MATERIALS MANAGEMENT DIVISION ENGINEERING (MECHANICAL) DEPARTMENT

MM/08/0381

06.01.2020

To,

- $1. \quad \text{M/s. Stephen \& Co., Margao}$
- 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/08/0381 due on 22.01.2020.

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

PL Code	Description	Qty.	Basic Unit Rate (Rs.)	Freight /Unit (Rs.)	Insurance /Unit (Rs.)	GST/ Unit (Rs.)	FOR Destination Amount/ Unit (Rs.)	HSN Code & Brand
08.15.121	Tape PVC Insulating self adhesive tape, Red not less than 18mm width in Rolls of 9 metres confirming to IS 7809 and with ISI mark.	100 nos.	•					
08.11.016	Switch Socket Combined 15A (5 in 1) with indicator fuse and gang box Make: Anchor/Havells	50 nos.						
08.07.568	HPSV lamp, SON-E type (type FH64610/70SV), 70 Watt, 250V, suitable for internal type glass luminaires, without internal snap starter. Brand: Philips / Crompton Greaves / Bajaj / Wipro	20 nos.						
08.06.510	Capacitor, 2.5 microfarads, tolerance +/- 5%, 440V, AC, as per IS:1709/1960 with latest amendments.	100 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. **<u>DELIVERY</u>**: The material should be supplied to our stores at Baina, within 4 weeks from the date of receipt of order. **<u>Confirm acceptance</u>**.
- 3. **VALIDITY:** Your quotation should be valid for 60 days from the date of opening. **Confirm acceptance**.
- 4. **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/08/0381 due on 22.01.2020", which shall be opened on 22.01.2020 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