

MM/08/0391

14.01.2020

To,

- 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. Ambe Electricals, Vasco
10. Cassun Electricals, Margao
11. Capart, Hyderabad
12. Prithvi IT Products, Margao.

Dear Sir,

Sub:-Enquiry No. MM/08/0391 due on 31.01.2020.

You are requested to kindly furnish your best offer for supply of the following items in the format given:-

PL Code	Description	Qty.	Basic Rate/ Unit (Rs.)	Freight/ Unit (Rs.)	Insurance /Unit (Rs.)	GST / Unit (Rs.)	FOR Destination Amount /Unit (Rs.)	HSN Code & Brand
08.01.018	Aluminium Service wire, 2 core, 6sq.mm. 1,100 volts, with ISI mark	90 Mtrs.						
08.06.510	Capacitor, 2.5 microfarads, tolerance +/- 5%, 440V, AC, as per IS:1709/1960 with latest amendments. Make: Epcos/L&T/Schneider	50 Nos.						
08.09.030	Switch Piano, 1Pole, 5Amps 240V, White Make: Anchor/Havells	20 Nos.						
08.11.012	Socket 3pin flush type, 5Amps 240V, White Make: Anchor/Havells	10 Nos.						
08.01.005	Flexible multi strand copper wire PVC insulated and PVC sheathed, 1 core X 2.5 sqmm suitable for wiring, rated for 1,100 volts conforming to IS 694 - 1990 with latest amendments. Make: Finolex / Nicco / Havells / RPG / Polycab/KEI.	90 Mtrs.						
NS-3	Aluminium service wire, 2 core, 25 sq. mm. with ISI mark as per IS 694	90 mtrs						
NS-4	Supply LED bulbs with the following specifications:- a. Type: 35/36W cool white LED bulb (5700K or above) b. Base: E-40 (threaded) Make: Philips/Syska/Crompton/ Havells	15 Nos.						

TERMS & CONDITIONS

- 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.**
- DELIVERY:** The delivery period is within 4 weeks to our store at Baina, Vasco-da-Gama, Goa. You will have to dispatch the material, duly insured, on FOR Destination basis. **Confirm acceptance.**
- VALIDITY:** Your offer should be valid for a period of 45 days after opening. **Confirm acceptance.**
- 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.
- BRAND:** Kindly indicate the brand offered. Brands other than those indicated will not be accepted.
- WARRANTY:** Indicate the warranty period for the fixtures and lamps.

Kindly furnish your offer in sealed cover marked "MM/08/0391 due on 31.01.2019", which shall be opened on 31.01.2019 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