

MM/08/0424

06.02.2020

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. Ambe Electricals, Vasco
10. Cassun Electricals, Margao
11. Electric Point, Ponda.
12. Jaylaxmi Electricals, Mapusa.
13. Darshana Enterprises, Vasco
14. Rao Engineers, Panaji

Dear Sir,

**Sub:-Enquiry No. MM/08/0424 due on 19.02.2020.**

You are requested to kindly furnish your offers for supply of below listed items in the following format:-

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
08.09.030	Switch Piano, 1Pole, 5Amps 240V, White <b>Make:</b> Anchor/Havells	100 nos.						
08.07.002	CRCA sheet Channel Box Type luminaries (Fluorescent lamp fitting without lamp, choke and starter) suitable for 1200 mm, 1 x 18/20 Watts Philips LED lamp operating 170 Volts to 260 Volts single Phase AC supply. <b>Make:</b> Bajaj/ Philips/Crompton/GE/Wipro	50 nos.						
08.07.509	Choke, 18W for PLC-865/2P. <b>Make:</b> Bajaj / Philips /Crompton/ GE / Wipro	10 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. **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.**
3. **VALIDITY:** Your offer should be valid for a period of 45 days after 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.
5. **BRAND:** Kindly indicate the brand offered. Brands other than those indicated will not be accepted.

Kindly furnish your offer in sealed cover marked "**MM/08/0424 due on 19.02.2019**", which shall be opened on **19.02.2019 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**