

MM/38/2021/

11.05.2021

Dear Sir,

**Sub:- Enquiry.**

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

Code No.	Description	Unit	Qty	U/Rate (Rs.)	Freight (Rs.)	HSN/SAC No.	Others (Rs.)	GST (Rs.)	FOR Destination Amount (Rs.)
M38415350	MCB, 25A, Two Pole, C curve, 6KA, 240/415V	Nos	05						
M38390650	MCB, 63A, Four Pole, C curve, 10KA, 440V	Nos	10						
M38411710	Star Delta motor starter in sheet steel enclosure ML-1.5 FASD Relay range 13-21A, coil voltage 400/440V AC	Nos	02						
M38390340	MCB, 25A, Single Pole, C curve, 6KA, 230V	Nos	30						

Enquiry No. MM/38/0035 due on 21.05.2021.

Kindly note that we are a Govt. of India organization, and as such:-

- PAYMENT:** Our payment shall be 100% payment within 30 days of receipt 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. Confirm acceptance.
- VALIDITY:** Your quotation should be valid for 90 days from the date of opening of Tender. Confirm acceptance.
- You will have to dispatch the material, duly insured, on FOR Destination basis.
- Kindly mention the HSN/SAC No. at the time of quoting.**

Kindly furnish your typed offer in **sealed cover** marked "**MM/38/0035 due on 21.05.2021**", which **shall be opened on 21.05.2021 at 15.30 hrs.** The cover (offer) should reach this office latest by **15.00 hrs** on the due date.

**Note:** Offers may also sent by e-mail if you wish so.

Thanking you,

Yours faithfully,

**Dy. MATERIALS MANAGER**

**c.c.: MPT Website.**

## **GENERAL TERMS AND CONDITIONS**

1. Incidence of Sales Tax or Central Tax is to be clearly indicated in the quotation failing this it will be presumed that the offer is inclusive of the Taxes. Firms ST/CST registration number is to be furnished in the quotation. We are not entitled to 'C' or 'D' for tax concession. Hence full rate of tax will be applicable.
2. Brand against each item offered is to be indicated/samples are to accompany the quotation.
3. Rates in units specified must be quoted. Alternatively, conversion factor to the unit specified must to be given.
4. Tenderer should preferably quote his prices on FOR destination basis inclusive of taxes/duties etc.
5. The Administration reserves the right to accept plus or minus approximately 10% of the quantities ordered Bill to be submitted for actual quantity supplied.
6. Offer should be valid for a minimum period of 90 days.
7. The Administration reserves the right to reject any tender in whole or in part without assigning any reason.