



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

**MM/38/**

**21.09.2017**

To,

1. A-1 Electrical, Mapusa, 2. Bhawarlal & Co., Ponda, 3. Prabha Electricals, Vasco, 4. Ravin Cables, Mumbai, 5. KEI, Margao, 6. Stephen & Co., Margao, 7. Darshana Enterprises, Vasco, 8. Ellora Enterprises, Vasco, 9. Mundhra Lightning Centre, Bengaluru, 10. Shivam Engineers, Verna, 11. Finolex cables, Verna, 12. Jaylaxmi Electricals, Mapusa, 13. Prabhu Electricals, Panaji, 14. M/s Sun Cables, New Delhi, 15. M/s Cassun Electricals, Nuvem.c.c.:  
MPT Website.

**Dear Sir,**

**Sub:-** Enquiry No. MM/38/0191 due on 04.10.2017.

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.)	Insurance (Rs.)	Others (Rs.)	GST (Rs.)	FOR Destination Amount (Rs.)
M3811026	Cable 1.1KV grade 3.1/2 core x 25 sq. mm. LT XLPE Aluminium Conductor, with GI strip armoured, conf. to IS: 7098 (Part-I) with latest amendments. The cable shall bear ISI mark. The manufacturer should furnish routine Test Certificate along with the cable.  <b>Make:</b> Finolex/Nicco/Havells /RPG/Polycab/KEI/Sun/Unique/Unicab/Prima	Mtrs.	200						

Note: Kindly indicate the brand offered.

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 2 weeks. Confirm acceptance.
- You will have to dispatch the material, duly insured, on FOR Destination basis.

Kindly furnish your offer in **sealed cover** marked "**MM/38/191 due on 04.10.2017**", which **shall be opened on 04.10.2017 at 15.30 hrs.** The cover (offer) should reach this office latest by 15.00 hrs on the due date.

Thanking you,  
Yours faithfully,

**MATERIALS MANAGER**