



MORMUGAO PORT TRUST
MATERIALS MANAGEMENT DIVISION
ENGINEERING (MECHANICAL) DEPARTMENT

MM/38/

29.09.2017

To,

1. A-1 Electrical, Mapusa,
 2. Bhawarlal & Co., Ponda,
 3. Jaylaxmi Electricals, Mapusa,
 4. Rao Engineers, Panaji,
 5. R.S. Caro, Margao,
 6. Electric Point, Ponda,
- c.c.: MPT Website.

Dear Sir,

Sub:- Enquiry No. MM/38/0205 due on 11.10.2017.

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.)
M38993590	Supply of Din Type HRC Fuses 500 V, rating 250 Amps, type 3Na3144-7Y. Make: Siemens (New Code 3NA7144-ORC)	Nos	02						
M38390790	Supply of MCB 6 Amps, Single pole, 440 V similar to Legrand Lexic Cat No: 603231	Nos	05						

Note: Kindly indicate the brand offered.

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

1. **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.
2. **DELIVERY:** The delivery period is within 2 weeks. Confirm acceptance.
3. You will have to dispatch the material, duly insured, on FOR Destination basis.

Kindly furnish your offer in **sealed cover** marked "**MM/38/0205 due on 11.10.2017**", which **shall be opened on 11.10.2017 at 15.30 hrs.** The sealed cover (offer) should reach this office latest by 15.00 hrs on the due date.

Thanking you,

Yours faithfully,

MATERIALS MANAGER