



MORMUGAO PORT TRUST
MATERIALS MANAGEMENT DIVISION
ADMINISTRATIVE OFFICE BUILDING, 2ND FLOOR,
HEADLAND SADA -403804

[Phone No.: 2594501, 2594503, **2594514**, Fax: 0832-2520227]
WEBSITE: www.mptgoa.com

The Materials Manager, New A.O. Bldg., Mormugao Port Trust, Headland Sada, invites quotation in the tender form hereunder super scribed as quotation No.**MM/38/0295** due on15/12/2017at 15.00 hrs for the supply of materials detailed below subject to terms and conditions therein.

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 Lightining Centre, Bengaluru, 10. Shivam Engineers, Verna, 11. Finolex cables, Verna,12. Jaylaxmi Electricals, Mapusa, 13. Prabhu Electricals, Panaji, 14. Sun Cables, New Delhi, 15. Cassun Electricals, Nuvem c.c.: MPT Website.

1. In addition to the above tenderers, other tenderers are also eligible to quote.
2. The registration form is available on our official website **www.mptgoa.com**. Those tenderers who wish to register can down load the vender register questionnaire form and complete the formalities before quoting.
3. Documentary evidence as proof of having supplied similar material in the past in the form of PO copies, Performance Reports or Authorization Dealership Certificates should be furnished along with the offer.

Date: 06/12/2017

MATERIALS MANAGER



MORMUGAO PORT TRUST
MATERIALS MANAGEMENT DIVISION
ENGINEERING (MECHANICAL) DEPARTMENT

MM/38/

06.12.2017

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, Nuvemc.c.: MPT Website.

Dear Sir,

Sub:- Enquiry No. MM/38/0295 due on 15.12.2017.

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.)
M38110260	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. Make: Finolex/Nicco/Havells /RPG/Polycab/ KEI/Sun/ Unique/Unicab/Prima	Mtrs.	400						

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 4 weeks. Confirm acceptance.
- You will have to dispatch the material, duly insured, on FOR Destination basis to our premises at Baina, Vasco-da-Gama, Goa.

Kindly furnish your offer in **sealed cover** marked "**MM/38/0295 due on 15.12.2017**", which **shall be opened on 15.12.2017 at 15.30 hrs.** The **typed cover (offer)** should reach this office latest by 15.00 hrs on the due date.

Thanking you,

Yours faithfully,

MATERIALS MANAGER