



FR-MM (PR) 04

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/38/0310** Due on **27/12/2017** at 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. KEI, Margao, 5. Stephen & Co., Margao, 6. Darshana Enterprises, Vasco, 7. Ellora Enterprises, Vasco, 8. Jaylaxmi Electricals, Mapusa, 9. Prabhu Electricals, Panaji, 10. M/s Cassun Electricals, Nuvem, 11. Nidhi Enterprises, Vasco, 12. Renesas Enterprises, Panaji, 13. Universal Cables, Verna 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 download the tender 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: 14/12/2017

MATERIALS MANAGER

MORMUGAO PORT TRUST
MATERIALS MANAGEMENT DIVISION
ENGINEERING (MECHANICAL) DEPARTMENT

MM/38/

13.12.2017

To,

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Dear Sir,

Sub:- Enquiry No. MM/38/310 due on 27.12.2017.

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.)
M38101210	Cable, Stranded aluminium conductor, PVC insulated, bedded single layer of galvanised flat steel strip armoured and overall PVC sheathed cable suitable for 3.3KV grade conf. to IS 1554/Pt-II/81 with latest amendments, size 4 core x 120 sq.mm. Make: Finolex/Nicco/Havells /RPG/Polycab/KEI/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 4 weeks. Confirm acceptance.
- VALIDITY:** Your quotation should be valid for 90 days from the date of opening of Tender. Confirm acceptance.

Kindly furnish your typed offer in **sealed cover** marked "**MM/38/310 due on 27.12.2017**", which **shall be opened on 27.12.2017 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