

MORMUGAO PORT TRUST
MATERIALS MANAGEMENT DIVISION
ENGINEERING (MECHANICAL) DEPARTMENT

MM/08-NS/0339

15.01.2021

To,

1. Gem Battery Centre, Vasco
2. Powertrack Corporation, Panaji
3. Crown Electronics, Panaji
4. Hi-Tech Batteries, Mapusa
5. Solar Enterprise, Margao
6. Quantum Power Solutions, Panaji
7. Super-Life Battery Agencies
8. Shetye Automotives & Batteries, Margao
9. Softech Computer Services, Panaji
10. Agam Batteries, Vasco

Dear Sir,

Sub:- Enquiry No. MM/08-NS/0339 due on 27.01.2021.

You are requested to kindly furnish your best offer for the subject items in the following format:-

Sr. No.	Description	Qty.	Basic (all incl.) Unit Rate (except GST) (Rs.)	GST/ Unit (Rs.)	FOR Destination Amount/Unit (Rs.)	HSN Code & Brand Offered
1.	Supply of Post Top Lantern, without lamp. Make: Crompton Cat. Ref.: SPT1207IL/WI Item Code: 50007095CRO	5 Nos.				
2.	Supply of Digital Clamp Meter. Make: MECO Model: DTT2520T Hz.	2 Nos.				

TERMS & CONDITIONS

1. **PAYMENT:** Kindly note that we are a Govt. of India organization, and as such our payment shall be 100% payment within 30 days of receipt of material/invoice/documents by ECS/EFT/RTGS. Suppliers Invoice should indicate the suppliers and MPT's GST numbers, and the HSN number. Confirm acceptance.
2. **DELIVERY:** The delivery period is within 2 weeks. You will have to dispatch the material, duly insured at your cost on FOR Destination basis, upon receipt of our firm order. Confirm acceptance.
3. **VALIDITY:** Your quotation should be valid for 45 days from the date of opening.
4. **BRAND:** Brands other than those indicated will not be accepted. Kindly indicate the brand offered.
5. **WARRANTY:** Indicate the warranty period in your offer.
6. The prices should be quoted item wise separately. Offers should not contain any sort of conditional discounts based on quantity or value of order. The prices quoted should be valid for part quantities also.

Kindly furnish your typed offer in sealed cover marked "MM/08-NS/0339 due on 27.01.2021", which shall be opened on **27.01.2021 at 15.30 hrs.** The cover (offer) should reach this office latest by 15.00 hrs on the due date.

Offer may also be sent by e-mail, before the due date and time, if you wish so.

Thanking you,

Yours faithfully,

DY. MATERIALS MANAGER

Correspondence Address: 2nd Floor, A.O. Building, Headland-Sada, Mormugao, Goa - 403 804

Material Supply Address: Baina, Opp. Baina Beach, Vasco-da-Gama, Goa - 403 802

Phone: 0832-2594514, 2594218

Web Site: <https://mptgoa.gov.in/> E-Mail mm@mptgoa.gov.in