

**MORMUGAO PORT TRUST**  
**MATERIALS MANAGEMENT DIVISION**  
ADMINISTRATIVE OFFICE BUILDING, 2<sup>ND</sup> FLOOR,  
**HEADLAND SADA -403804**

[Phone No.: 2594501, 2594503, **2594532**, Fax: 0832-2520227]  
WEBSITE: <https://mptgoa.gov.in>

The Materials Manager, New A.O. Bldg., Mormugao Port Trust, Headland Sada, invites quotation in the tender form hereunder super scribed as Budgetary quotation No. **MM/NS/002 due on 11.02.2021** at 15.30 hrs for the supply of materials detailed below subject to terms and conditions therein.

To,

1. Stephen & Co., Margao 2. Raj Electricals, Vasco 3. Ellora Enterprises, Vasco 4. Arham Enterprise, Mumbai 5. Bhawarlal & Co., Ponda 6. Anant Light Gallery, Margao 7. A-1 Electricals, Mhapsa 8. Electrical Solutions, Mhapsa 9. Rao Engineers, Panaji 10. Cassun Electricals, Margao 11. Ambe Electricals, Vasco, 12. Capart Industries, Hyderabad, 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 **<https://mptgoa.gov.in>**. 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: 09/02/2021

**Dy. MATERIALS MANAGER**

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

MM/NS/

Date:

To,

1. Stephen & Co., Margao 2.Raj Electricals, Vasco 3. Ellora Enterprises, Vasco 4. Arham Enterprise, Mumbai 5. Bhawarlal & Co., Ponda 6. Anant Light Gallery, Margao 7. A-1 Electricals, Mhapsa 8. Electrical Solutions, Mhapsa 9. Rao Engineers, Panaji 10. Cassun Electricals, Margao 11. Ambe Electricals, Vasco, 12. Capart Industries, Hyderabad, c.c.: MPT Website

Dear Sir,

**Sub:-** Budgetary quotation No. MM/NS/002 due on 11.02.2021.

You are requested to kindly furnish your bearer quotation for the subject item in the following format:-

Code No.	Description	Unit	Qty.	U/Rate (Rs.)	Freight (Rs.)	HSN/ SAC No.	Others (Rs.)	GST (Rs.)	FOR Destination Amount (Rs.)
N.S.	<b>35/36W Led street light fittings with the following specifications:-</b> 1. Voltage: 140-270V 2. Phase: Single Phase, AC, 3. Pole Mounted, IP 65, 4. Illumination: Cool White, 5. Surge Protection: 5kV 6. LED: Cluster type LED's, SMD 7. Housing: Die cast Aluminum, 8. Driver: Inbuilt constant current driver 9. P.F $\geq$ 0.95, 10. Beam angle – 120deg, 11. THD < 15%, 12. CCT $\geq$ 6000K 13. Efficacy $\geq$ 120 Lm/W, 14. CRI $\geq$ 70 15. Reflector: Lenses for Uniform light distribution 16. Mounting dia.: $\geq$ 50mm	Nos.	65						
N.S.	Integral warm LED Floodlight fitting 120W(+/-5%) with System efficacy >than 120 lm/W , Die-cast Aluminum housing with fins, Surface-Mounted-Diode (SMD), with separate compartments for LEDs and Driver-both hermitically sealed to achieve IP65 ingress protection, LEDs of CCT >3000 K having optical grade Borosilicate glass lens to withstand temperature of 250 degrees C, transitivity of >than 93%. LED Driver shall be isolated type, multistage Constant Current topology (metal enclosure) with heat sink, suitable for Input voltage of 100V to 300V range with 4KV internal surge protection, power factor >than 0.95 and THD <than 10%, with output short circuit & over voltage protection inbuilt.	Nos	05						

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

- VALIDITY:** Your quotation should be valid for 90 days from the date of opening of Tender. Confirm acceptance.
- Kindly mention the HSN/SAC No. at the time of quoting.**
- Kindly furnish your typed offer in **sealed cover** marked “**MM/NS/002 due on 11.02.2021**”, which shall be opened on 11.02.2021 at **15.30 hrs**. The cover (offer) should reach this office latest by **15.00 hrs** on the due date. Handwritten offers may not be accepted.

Thanking you,

Yours faithfully,

**Dy. MATERIALS MANAGER**

## **GENERAL TERMS AND CONDITIONS**

1. Incidence of Sales Tax or Central Tax is to be clearly indicated in the quotation failing this it will be presumed that the offer is inclusive of the Taxes. Firms ST/CST registration number is to be furnished in the quotation. We are not entitled to 'C' or 'D' for tax concession. Hence full rate of tax will be applicable.
2. Brand against each item offered is to be indicated/samples are to accompany the quotation.
3. Rates in units specified must be quoted. Alternatively, conversion factor to the unit specified must to be given.
4. Tenderer should preferably quote his prices on FOR destination basis inclusive of taxes/duties etc.
5. The Administration reserves the right to accept plus or minus approximately 10% of the quantities ordered Bill to be submitted for actual quantity supplied.
6. Offer should be valid for a minimum period of 90 days.
7. The Administration reserves the right to reject any tender in whole or in part without assigning any reason.