

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

**MM/NS/CME/0023**

**12.04.2019**

To,

1. Nidhi Enterprises, Vasco
2. Stephen & Co., Margao
3. A-1 Electricals, Mapusa
4. Ellora Enterprises, Vasco
5. Mahaveer Electricals, Margao
6. Bhawarlal & Co., Ponda
7. Jay Laxmi Electricals, Mapusa
8. Cassun Electricals, Nuvem
9. Electrical Solutions, Mapusa
10. Electric Point, Ponda
11. Rao Engineers, Panaji
12. Raj Electricals, Vasco

**Dear Sir,**

**Sub:-Enquiry No. MM/NS/CME/0023 due on 26.04.2019.**

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

Sr. No.	Description	Qty.	U/Rate (Rs.)	Freight/Unit (Rs.)	Insurance/Unit (Rs.)	GST/Unit (Rs.)	FOR Destination Amount/Unit (Rs.)	HSN Code & Brand Offered
1.	Supply of street light fixture, with lamp, 45W, similar to BAJAJ, BRLEP 45 LED I. <b>Brand:</b> Philips/Bajaj/Havels /Crompton/Wipro/Capart/ PPK/Global/Hensel.	10 Nos.						
2.	Supply of street light fixture, with lamp, 36W, similar to BAJAJ, BRLEP 36 LED I. <b>Brand:</b> Philips/Bajaj/Havels /Crompton/Wipro/Capart/ PPK/Global/Hensel.	10 Nos.						
3.	FRP junction box with specifications as follows:- <u>JUNCTION BOX SPECS.:-</u> 1. Shape: Rectangular. 2. IP Rating: 65 3. Application: Junction Boxes, POLE BOX. 4. Coating: SMC. 5. Weight (kg): 1.5 Kg. 6. Cable entry: Bottom/side entry. 7. Surface finishing: Plain. 8. Mounting Type: Pole & wall. 9. Pole dia./thickness: 12"-18.5". 10. Door thickness: 2.7mm.	20 Nos.						

**Correspondence Address: 2<sup>nd</sup> Floor, A.O. Building, Headland-Sada, Mormugao, Goa - 403 804**

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

**Phone: 0832-2520222, 2520220**

**Web Site: <https://mptgoa.com/> E-Mail [mm@mptgoa.gov.in](mailto:mm@mptgoa.gov.in)**

11. Mounting plate: 100mm, 150mm.							
12. Temperature: 180°.							
13. No. of locks: 2.							
14. Colour: Cream/white.							
15. Size: 300x200x125mm.							
Brand: RMW or equivalent.							

**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 60 days from the date of opening.
4. **BRAND:** Brands offered must be indicated clearly in your offer.
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.

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

Kindly furnish your typed offer in sealed cover marked "MM/NS/CME/0023 due on 26.04.2019", which shall be opened on 26.04.2019 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**

**Correspondence Address: 2<sup>nd</sup> Floor, A.O. Building, Headland-Sada, Mormugao, Goa – 403 804**

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