



MORMUGAO PORT TRUST
MATERIALS MANAGEMENT DIVISION
ENGINEERING (MECHANICAL) DEPARTMENT

MM/NS/CME/

17.07.2018

To,

1. M/s Darshana Enterprises, Vasco
2. M/s Ellora Enterprises, Vasco
3. M/s Bhawarlal & Co., Ponda
4. M/s Prabhu Electricals, Panaji
5. M/s Prabha Electricals, Vasco
6. M/s A-1 Electricals, Mapusa
7. M/s Jay Laxmi Enterprises, Mapusa
8. M/s Raj Electricals, Vasco
9. M/s Stephen & Co., Margao
10. M/s Armazem Pradip, Vasco

Dear Sir,

Sub:- Enquiry No. MM/NS/CME/0068 due on 27.07.2018.

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

Sr. No.	Description	Unit	Qty.	U/Rate (Rs.)	Freight (Rs.)	Insurance (Rs.)	GST (Rs.)	FOR Destination Total Amount (Rs.)
1	Supply of insectocutor, dual tube, with 2x24" size lamps, each of 20W. Make: Ellite Insect Killer.	Nos.	5					

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

1. **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.
2. **DELIVERY:** The delivery period is within 2 weeks. Confirm acceptance.
3. You will have to dispatch the material, duly insured, on FOR Destination basis.

Kindly furnish your offer in sealed cover marked "MM/NS/CME/0068 due on 17.07.2018", which shall be opened on 17.07.2018 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