



MORMUGAO PORT TRUST
MATERIALS MANAGEMENT DIVISION
ENGINEERING (MECHANICAL) DEPARTMENT

MM/NS/GAD/

06.09.2018

To,

1. A-1 Electricals, Mapusa
2. Jay Laxmi Electricals, Mapusa
3. Ellora Enterprises, Vasco
4. Raj Electricals, Vasco
5. Nidhi Enterprises, Vasco
6. Stephen & Co., Margao
7. Bhawarlal & Co., Ponda
8. Electric Point, Ponda

Dear Sir,

Sub:- Enquiry No. MM/NS/CME/0118 due on 12.09.2018.

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

Sr. No.	Description	Qty.	U/Rate (Rs.)	Freight (Rs.)	Insurance (Rs.)	Others (Rs.)	GST (Rs.)	FOR Destination & Installation Total Amount (Rs.)	HSN Code
1	Supply of 125A, 5-pin socket as per the attached drawing, for electrical shore-supply to vessels. Make: Bhartiya Cutler Hammer (Code No. DS-9)	5 Nos.							

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 and installation 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.
4. **WARRANTY:** Indicate the warranty period in your offer.

Kindly furnish your offer in sealed cover marked "**MM/NS/CME/0118 due on 12.09.2018**", which shall be opened on **12.09.2018 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

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- 2520222, 2520220, Fax: 0832-2520227
Web Site: www.mptgoa.com, E-Mail mm@mptgoa.gov.in