

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

MM/NS/CME/ 22.11.2018

To,

- Prabha Electricals, Baina
- 2. Prabhu Electricals, Panaji
- 3. Stephen & Company, Margao
- Ellora Enterprises, Vasco
   Bhawarlal & Co., Ponda
   A-1 Electricals, Mapusa

- 7. Darshana Enterprises, Baina
- 8. Armazem Pradip, Vasco
- 9. Jay Laxmi Electricals, Mapusa
- 10. Cassun Electricals, Nuvem
- 11. Raj Electricals, Vasco

## Dear Sir,

**Sub:-** Enquiry No. MM/NS/CME/0172 due on 05.12.2018.

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.)	GST (Rs.)	FOR Destination Total Amount (Rs.)	HSN Code & Brand Offered
1.	Supply of pedestal fan, single phase, sweep 16", high speed, having low, medium and high speed control, oscillating, with 3 blades (PVC) – 1 no.	1 No.						
	<b>Brand:</b> Bajaj/Crompton/V-Guard/Almonard/Havells							

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 the matrial HSN number. Confirm acceptance.
- 2. **DELIVERY:** The delivery period is within 2 weeks. You will have to dispatch the material tour store, duly insured, on FOR Destination basis. Confirm acceptance.
- 3. **LEAFLET:** A leaflet/brochure of the fan offered should be enclosed along with the offer.
- 4. **WARRANTY:** Indicate the warranty period in your offer.

Kindly furnish your offer in sealed cover marked "MM/NS/CME/0172 due on 05.12.2018", which shall be opened on 05.11.2018 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