

MORMUGAO PORT TRUST
MATERIALS MANAGEMENT DIVISION
ENGINEERING (MECHANICAL) DEPARTMENT

MM/NS/CME/0186

01.08.2019

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. Electric Point, Ponda.
9. Darshana Enterprises, Vasco.
10. Electric Point, Ponda.
11. Rao Engineers, Panaji.
12. Raj Electricals, Vasco.
13. Prabha Electricals, Vasco.

Dear Sir,

Sub:-Enquiry No. MM/NS/CME/0186 due on 09.08.2019.

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

Sr. No.	Description	Qty.	Unit/ Rate (Rs.)	Freight/ Unit (Rs.)	Insurance /Unit (Rs.)	GST/ Unit (Rs.)	FOR Destination Amount /Unit (Rs.)	HSN Code & Brand Offered
1.	Supply of H.T. discharge rod with the following specifications:- 1. Voltage Rating: 11-33 KV. 2. Assembled height: ≥ 16 ft. 3. Material: FRP rod. 4. Conductor clamps: Die-cast aluminium alloy or copper. 5. Earthing cable: ISI marked PVC insulated multi-stranded 440/1100V grade transparent copper cable 35 sq. mm as per IS-694 of length at least 7 metres, fire resistant. Make: Kusam-Meco/National Switchgear/Jaipuria Brothers/Power-Grid Switchgears/Electro Products.	2 Sets (6 Nos.)						
2.	Supply of Thermal Timer for star-delta starters, GT 200-ss00652. Make: L&T	2 Nos.						

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 other than those indicated will not be accepted. Kindly indicate the brand offered.
5. 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.

Kindly furnish your typed offer in sealed cover marked "**MM/NS/CME/0186 due on 09.08.2019**", which shall be opened on **09.08.2019 at 15.30 hrs.** The cover (offer) should reach this office latest by 15.00 hrs on the due date.

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

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

Web Site: <https://mptgoa.gov.in/> E-Mail mm@mptgoa.gov.in