

MM/NS/CME/0228

27.08.2019

To,

1. Nidhi Enterprises, Vasco.
2. Stephen & Co., Margao.
3. A-1 Electricals, Mapusa.
4. Ellora Enterprises, Vasco.
5. Jay Laxmi Electricals, Mapusa.
6. Electrical Solutions, Mapusa.
7. Rao Engineers, Panaji.
8. Raj Electricals, Vasco.
9. Darshana Enterprises, Vasco.
10. Anant Light Gallery, Margao.
11. Electric Point, Ponda.
12. Rolex Engg. & Trading Co., Vasco.
13. D.N. Hemmady & Co., Margao.
14. Cassun Electricals, Margao.

Dear Sir,

Sub:-Enquiry No. MM/NS/CME/0228 due on 06.09.2019.

You are requested to kindly furnish your best offer for the subject item 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 wall mounted fan, with 18" sweep, having low, medium and high speed control. Brand: Bajaj/Havells/Crompton/Usha/Orient/Almonard.	1 No.						
2.	Supply of onload changeover switch, 630A, 4 pole, open execution. Brand: HPL	1 No.						
3.	Supply of DoL electric motor starter, 3 phase, for 3HP motor. Brand: Kirloskar/L&T/Siemens	1 No.						

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. Brands other than those indicted will not be considered.
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.

Kindly furnish your typed offer in sealed cover marked "**MM/NS/CME/00228 due on 06.09.2019**", which shall be opened on **06.09.2019 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