



MORMUGAO PORT TRUST
MATERIALS MANAGEMENT DIVISION
ENGINEERING (MECHANICAL) DEPARTMENT

MM/NS/CME/0240

29.01.2019

To,

1. Electrical Solutions, Mapusa.
2. Stephen & Co., Margao.
3. Ellora Enterprises, Vasco.
4. Bhawarlal & Co., Ponda.
5. Universal Electricals & Electronics Co., Mumbai.
6. Arham Enterprises, Mumbai.
7. Jaquar & Co., Caranzalem.
8. Raj Electricals, Vasco.
9. Nidhi Entrprises, Vasco.
10. Kundan Switchgears, Udaipur.
11. Emtex Engg.Pvt.Ltd., Pune.
12. Mohit World. Mumbai.

Dear Sir,

Sub:- Enquiry No. MM/NS/CME/0240 due on 08.02.2019.

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

S. No	Description	Qty.	Unit/Rate (Rs.)	Freight/Unit (Rs.)	Insurance /Unit (Rs.)	Others /Unit (Rs.)	GST/Unit (Rs.)	FOR Destination Amount/Unit (Rs.)	Brand & HSN Code
1	Supply 36W LED down-lighter with the following specifications:- 1. Power: 36W, 220-240V, single phase, AC. 2. Recess mounted, IP 20, glare free uniform light distribution. 3. Illumination: Warm white 4. LED: Cluster type LED's. 5. Housing: Aluminium. 6. Driver: Inbuilt, constant current type. 7. P.F. ≥ 0.9. 8. Beam angle: 120°. 9. THD: < 10%. 10. CCT: ≥ 3000K. 11. Efficacy: ≥ 70Lm/W 12. CRI: ≥ 80. 13. Square type slim LED panel. 14. Equivalent to Jaguar – LSVRO1S036XW, LED Sauver down-lighter.	6 Nos.							
2.	Supply 40W LED post top fitting with the following specifications:- 1. Power: 40W, 120-277V, single phase, AC. 2. Post mounted, IP 65, glare free. 3. Illumination: Cool white. 4. Surge Protection: 5KV. 5. LED: Cluster type LED's. 6. Housing: Die cast aluminium. 7. Driver: Inbuilt, constant current type. 8. P.F. ≥ 0.90. 9. THD: < 15%. 10. CCT: ≥ 5000K. 11. Efficacy: ≥ 60Lm/W 12. CRI: ≥ 70.	5 Nos.							

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: <https://mptgoa.com>, **E-Mail** mm@mptgoa.gov.in

13.Reflector: Lenses for uniform light distribution.									
14.Mounting dia ≥ 60mm.									
15.Equivalent to Crompton – LPTO-40-CDL, LED street light fitting.									

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 4 weeks. You will have to dispatch the material, duly insured, on FOR Destination basis. Confirm acceptance.
3. **LEAFLET:** The offer should be accompanied by leaflets or brochures of the fittings offered. **Kindly confirm whether the lights offered match all the specifications indicated therein.**
4. **LIQUIDATED DAMAGES:** Supply schedule as per order should be strictly adhered to. In the event of delay in supplies, Liquidated Damages at 1% of the total basic value of the undelivered quantity will be levied per week or part thereof of delay. The total Liquidated Damages shall however not exceed 10% of the total basic value of the order. The total value here means the total value of the order exclusive of taxes, freight etc. **The date of receipt of material at our Store at Baina, Vasco will be considered as date of delivery for the purpose of Liquidated Damages.** Confirm acceptance.
5. **FORCE MAJEURE & EXTENSION IN DELIVERY PERIOD:** In case of failure to deliver the goods in time which shall have arisen due to war, insurrection, restraint imposed by the Government Act or Legislation or other Authority, accident, strike, riot, lock-out or unforeseen events beyond human control directly or indirectly interfering with the supplies of stores or from any cause which the purchaser may admit as reasonable ground for an extension of time, the purchaser will allow such additional time he considers reasonable provided that the contractor shall report to the purchaser the occurrence of any cause as aforesaid which will or might affect the performance of the contract within a reasonable time. Requests for extension received after expiry of the delivery schedule will not be entertained. Confirm acceptance.
6. **WARRANTY:** Indicate the warranty period in your offer.
7. 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/0240 due on 08.02.2019**”, which shall be opened on 08.02.2019 at 15.30 hrs. The cover (offer) should reach this office latest by 15.00 hrs on the due date.

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

Thanking you,

Yours faithfully,

MATERIALS MANAGER

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