

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

**MM/NS/CME/**

**06/11/2017**

To,

1. M/s Darshana Enterprises, Vasco 2. M/s Ellora Enterprises, Vasco 3. M/s Bhawarlal & Co., Ponda 4. M/s Prabhu Electricals, Panaji 5. M/s Prabha Electricals, Vasco 6. M/s A-1 Electricals, Mapusa 7. M/s Jay Laxmi Enterprises, Mapusa 8. M/s Stephen & Co., Margao 9. M/s Amazem Pradip, Vasco 10. M/s Cassun Electricals, Vasco 11. M/s Electric Point, Ponda 12. M/s Daud Electricals, Vasco 13. M/s Electrical Solutions, Mapusa 14. M/s Nidhi Enterprises, Vasco 15. M/s Harihar Electricals, Panaji 16. Ecosys Efficiencies Pvt. Ltd., Mumbai 17. Mohit World, Mumbai 18. Emtex Engineering Pvt. Ltd., Pune.

**Dear Sir,**

**Sub:- Enquiry No. MM/NS/CME/0248 due on 17/11/2017.**

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

Sr. No.	Description	Unit	Qty.	U/Rate (Rs.)	Freight (Rs.)	Insurance (Rs.)	Any Other (Rs.)	GST (Rs.)	FOR Destination Total Amount (Rs.)
1	<p>Supply of LED Street Light Fitting, with Lamp, 35 watts.</p> <p><b>Specifications:-</b></p> <ul style="list-style-type: none"> <li>Aluminium die cast housing parts</li> <li>Pure polyester powder coated drak grey housing</li> <li>High efficiency, long life LED's</li> <li>High purity PMMA lenses for superior performance</li> <li>Toughened glass with silicon gaskets for IP66 protection</li> <li>Complete assembly with LED, Driver and accessories, pre-wired upto terminal block</li> <li>Driver cover designed to suit top maintenance</li> <li>Conforming to IS10322 Part 5/Sect 1:1967</li> <li>Lumen output not less than 3300 lumen</li> </ul> <p><b>Installation:-</b></p> <ul style="list-style-type: none"> <li>Suitable for external pole dia. Upto 50 mm.</li> <li>3-way 10Amp connector provided for quick connections with cable gland in place with extended wire 150-200mm out of luminaire</li> </ul> <p><b>Control Gear:-</b></p> <ul style="list-style-type: none"> <li>In-built integrated electronic LED driver</li> </ul> <p><b>Make: Wipro / Philips / Bajaj / Crompton Greaves</b></p>	Nos.	25						

Kindly note that we are a Govt. of India organization, and as such:-

1. **DELIVERY:** The delivery period is within 4 weeks. Confirm acceptance. You will have to dispatch the material, duly insured at your cost on FOR Destination basis, upon receipt of our firm order.
2. **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.
3. **VALIDITY:** Your quotation should be valid for 60 days from the date of opening.
4. **BRAND:** Brand other than that indicated will not be accepted. Kindly indicate the brand in your offer. A leaflet of the fittings offered should compulsory accompany the offer, without which your offer may not be considered.
5. **WARRANTY:** Indicate the warranty period in your offer separately for the Lamps and the fittings.
6. **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.
7. **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.
8. **NOTE:** Kindly **type** and furnish your offer for the tendered material, to satisfy all the specifications indicated therein. Any deviation should be clearly spelt out. Handwritten offer will be rejected and shall not be considered.

Kindly furnish your offer in sealed cover marked "MM/NS/CME/0248 due on 17/11/2017", which shall be opened on 17/11/2017 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**



**MORMUGAO PORT TRUST**  
**MATERIALS MANAGEMENT DIVISION**  
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