

MM/NS/CME/0298

01.12.2020

To,

1. Stephen & Co., Margao
2. Raj Electricals, Vasco
3. Ellora Enterprises, Vasco
4. Cassun Electricals, Margao
5. A-1 Electricals, Mhapsa
6. Electrical Solutions, Mhapsa
7. Ambe Electricals, Vasco
8. Electric Point, Ponda
9. Rao Engineers, Panaji
10. Jaylaxmi Electricals, Mapusa
11. Darshana Enterprises, Vasco
12. Prabha Electricals, Vasco
13. Prabhu Electricals, Panaji

Dear Sir,

Sub:-Enquiry No. MM/NS/CME/0298 due on 16.12.2020.

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

PL Code	Description	Qty.	Basic Rate/ Unit (Rs.)	Freight/ Unit (Rs.)	Insurance /Unit (Rs.)	GST / Unit (Rs.)	FOR Destination Amount /Unit (Rs.)	HSN Code & Brand
NS-1	Supply of 2x2 36W LED Panel, Cat. No. SSK-PAB-6060B. Make: Syska.	4 Nos.						
NS-2	Supply of 20W LED panel, Cat. No. LX-809. Make: Vinay.	4 Nos.						
NS-3	Supply of 12W LED bulkhead fitting. Make: Vinay.	2 Nos.						

TERMS & CONDITIONS

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 to our store at Baina, Vasco-da-Gama, Goa. **Confirm acceptance.**
3. **VALIDITY:** Your offer should be valid for a period of 45 days after opening. **Confirm acceptance.**
4. **WARRANTY:** Indicate the warranty period for the LED lamps.
5. **PART QUANTITIES:** 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.
6. **BRAND:** Brands & models other than those indicated will not be accepted. Kindly indicate the brand & model offered.

Kindly furnish your offer in sealed cover marked "MM/NS/CME/0298 due on 16.12.2020", which shall be opened on 16.12.2020 at 15.30 hrs. The cover (offer) should be typed and 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,

DY. 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: 0832-2594514, 2594218

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