

**MORMUGAO PORT TRUST
MATERIALS MANAGEMENT DIVISION
ENGINEERING (MECHANICAL) DEPARTMENT**
02.12.2020

MM/NS/CME/0303

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. Cassun Electricals, Nuvem
9. Electrical Solutions, Mapusa
10. Electric Point, Ponda
11. Rao Engineers, Panaji
12. Raj Electricals, Vasco
13. Siddi Vinayak Enterprises, Vasco
14. Darshana Enterprises, Vasco.
15. Capart Ltd., Hyderabad

Dear Sir,

Sub:-Enquiry No. MM/NS/CME/0303 due on 16.12.2020.

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

Sr. No.	Description	Qty.	Basic Unit Rate (Incl. of Freight, Insurance & P&F) (Rs.)	GST/ Unit (Rs.)	FOR Destination Amount/ Unit (Rs.)	HSN Code & Brand Offered
1.	Supply of LED fittings, 35/36W with the following specifications:- <ol style="list-style-type: none"> 1. Power: 35/36W. 2. Voltage level: 140-270V 3. Phase: Single. 4. Mounting: Pole mounted, IP 65. 5. Illumination: Cool white. 6. Surge Protection: 5kV. 7. LED: Cluster type LED's, SMD. 8. Housing: Die cast aluminium. 9. Driver: Inbuilt constant current driver. 10. P.F: ≥0.95. 11. Beam Angle: 120°. 12. THD: <15%. 13. CCT: ≥6000K 14. Efficacy: ≥120Lm/W. 15. CRI: ≥70. 16. Reflector: Lenses for uniform light distribution. 17. Mounting dia.: ≥42mm. Make: Jaquar/Crompton/ Wipro /Philips/Bajaj/PPK /Capart.	15 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. **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/0303 due on 16.12.2020", which shall be opened on 16.12.2020 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,

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