

**MORMUGAO PORT TRUST**  
**MATERIALS MANAGEMENT DIVISION**  
ADMINISTRATIVE OFFICE BUILDING, 2<sup>ND</sup> FLOOR,  
HEADLAND SADA -403804

[Phone No.: 2594501, 2594503, **2594532**, Fax: 0832-2520227]  
WEBSITE: <https://mptgoa.gov.in>

The Materials Manager, New A.O. Bldg., Mormugao Port Trust, Headland Sada, invites quotation in the tender form hereunder super scribed as quotation No. **MM/NS/CME/0324 due on 30.12.2020** at 15.30 hrs for the supply of materials detailed below subject to terms and conditions therein.

To,

1. A-1 Electrical, Mapusa, 2. Jaylaxmi Electricals, Mapusa, 3. Rao Engineers, Panaji, 4. Electric Point, Ponda, 5. Lite System Indus, Bangalore, 6. Prabhu Electricals, Panaji, 7. Darshana Enterprises, Vasco, 8. Ellora Enterprises. Vasco, 9. R. S. Kakodkar, Margao, 10. Raj Electricals, Vasco 11. Nidhi Enterprises, Vasco c.c. AMO (D).

1. In addition to the above tenderers, other tenderers are also eligible to quote.
2. The registration form is available on our official website **<https://mptgoa.gov.in>**. Those tenderers who wish to register can down load the vender register questionnaire form and complete the formalities before quoting.
3. Documentary evidence as proof of having supplied similar material in the past in the form of PO copies, Performance Reports or Authorization Dealership Certificates should be furnished along with the offer.

Date: 17/12/2020

**Dy. MATERIALS MANAGER**

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

**MM/NS/CME/  
17.12.2020**

To,

1. A-1 Electrical, Mapusa, 2. Jaylaxmi Electricals, Mapusa, 3. Rao Engineers, Panaji, 4. Electric Point, Ponda, 5. Lite System Indus, Bangalore, 6. Prabhu Electricals, Panaji, 7. Darshana Enterprises, Vasco, 8. Ellora Enterprises. Vasco, 9. R. S. Kakodkar, Margao, 10. Raj Electricals, Vasco 11. Nidhi Enterprises, Vasco c.c. AMO (D).

**Dear Sir,**

**Sub:- Enquiry No. MM/NS/CME/0324 due on 30.12.2020.**

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

Code No.	Description	Unit	Qty.	U/Rate (Rs.)	Freight (Rs.)	HSN/ SAC No.	Others (Rs.)	GST (Rs.)	FOR Destination Amount (Rs.)
N.S.	<b>350W LED Flood Light Luminaire.</b> Make of Luminaire: Bajaj/Philips/Wipro Make of LED: Cree/Osram/Nichia Warrantee: 2 Years Power factor: 0.95 Supply Voltage: 220 ± 10%, 50Hz IP Protection: IP66 Impact Ratio: IK08 Test report: LM79 for photometry & LM80 for LED compliant report LED chip efficacy: 100-110 lm/watt.	Nos	30						

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

- PAYMENT:** Our payment shall be 100% within 30 days of receipt of material/invoice/documents by ECS/EFT. Suppliers Invoice should indicate the suppliers and MPT's GST numbers and the HSN number. Confirm acceptance.
- DELIVERY:** The delivery period is within 4 weeks upon receipt of our order. Confirm acceptance.
- You will have to dispatch the material, duly insured, on FOR Destination basis. Kindly quote accordingly in the above format.
- VALIDITY:** Your quotation should be valid for 90 days from the date of opening of Tender. Confirm acceptance.
- Brand:** Kindly indicate the brand offered.
- Kindly mention the HSN/SAC No. at the time of quoting.**
- Kindly furnish your **typed** offer in **sealed cover** marked "**MM/NS/CME/0324 due on 30.12.2020**", which shall be opened on 30.12.2020 at 15.30 hrs. The cover (offer) should reach this office latest by 15.00 hrs. on the due date. Hand written offers may not be considered.

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**

### **GENERAL TERMS AND CONDITIONS**

1. Incidence of Sales Tax or Central Tax is to be clearly indicated in the quotation failing this it will be presumed that the offer is inclusive of the Taxes. Firms ST/CST registration number is to be furnished in the quotation. We are not entitled to 'C' or 'D' for tax concession. Hence full rate of tax will be applicable.
2. Brand against each item offered is to be indicated/samples are to accompany the quotation.
3. Rates in units specified must be quoted. Alternatively, conversion factor to the unit specified must to be given.
4. Tenderer should preferably quote his prices on FOR destination basis inclusive of taxes/duties etc.
5. The Administration reserves the right to accept plus or minus approximately 10% of the quantities ordered Bill to be submitted for actual quantity supplied.
6. Payment will be made within 30 days after the receipt of the bills/materials, whichever is later provided the bill is in order. The administration will not hold itself responsible and will not accept any liability for delays in payment arising out off incorrect bills or bills which do not confirm to supplies, payment will be made by EFT
7. Offer should be valid for a minimum period of 90 days.
8. The Administration reserves the right to reject any tender in whole or in part without assigning any reason.