



MORMUGAO PORT TRUST
MATERIALS MANAGEMENT DIVISION
ENGINEERING (MECHANICAL) DEPARTMENT

MM/NS/CME/0346/2019

11.12.2019

To,

- 1.) M/s. Excel Combine, Fatorda, Margao.
- 2.) M/s. Bhawarlal & Co., Ponda.
- 3.) M/s. Electric Point, Ponda.
- 4.) M/s. Rolex Engg. & Trading Co., Vasco

Dear Sir,

Sub:- Enquiry for supply of spares for M50 TMS & WMS Truck Mounted Mist Cannon.

You are requested to kindly furnish your offer for supply of below listed spares in the format given:-

Sr. No.	Spare Part Description	Qty .	Rate/ Unit (Rs.)	Freight/ Unit (Rs.)	Insurance/ Unit (Rs.)	Other/ Unit (Rs.)	GST/ Unit (Rs.)	FOR Destination Total Amount/Unit (Rs.)	HSN Code
1.	Pressure Switch with Enclosure /MC-M50-07059	01 No.							
2.	SMPS/ MC-M50-07043	01 No.							
3.	Limit Switch/ MC-M50-07005	01 No.							
4.	Pressure Gauge/ MC-M50-06011	01 No.							
5.	PLC/. MC-M50-07047	01 No.							
6.	Control Relay 2c/o / MC-M50-07048	01 No.							
7.	Control Relay 4c/o / MC-M50-07049	01 No.							
8.	Soft Starter / MC- M50-07004	01 No.							
9.	Fan Motor MPCB / MC-M50-07045	01 No.							
10.	Encoder / MC- M50-07052	01 No.							
11.	Geared Motor Assembly / MC-M50-00001	01 No.							
12.	Main Power Supply Switch/MC-M50-07069	01 No.							
13.	Fan Motor for M50/MC-M50-00045	01 No.							
14.	Centrifugal Pump/MC-M50-00015	01 No.							
15.	Main Swivel Joint/ MC-M50-06053	01 No.							
16.	Filter Block Mesh I MC-M50-00051	01 No.							
17.	Fine Misting Nozzle/ MC-M50-00043	15 Nos							
18.	Bearing UCFL 206 (TM5)/ MC-M50-00003	02 Nos							
19.	Gun Bearing For WM50/MC-M50-00072	02 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

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

20.	Distributor support bracket/MC-M50-00237	01 No.							
21.	Stronz Coupling Set/MC-M50-06051	01 No.							

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 numbers. Confirm acceptance.
2. **DELIVERY:** The delivery period is within 6 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 quote should be valid for 60 days from the date of your offer. Confirm acceptance.

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

Kindly furnish your typed offer in sealed cover marked "**MM/NS/CME/0346** due on **27/12/2019**", which shall be opened on **27/12/2019 at 15.30 hrs.** The cover (offer) should reach this office latest by 15.00 hrs on the due date.

Thanking you,
Yours faithfully,

DY. MATERIALS MANAGER

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