

MM/08/0030

30.04.2021

To,

- |                                 |   |
|---------------------------------|---|
| 1. Stephen & Co., Margao        | 10. Raj Electricals, Vasco                |
| 2. Ellora Enterprises, Vasco    | 11. Cassun Electricals, Margao            |
| 3. A-1 Electricals, Mhapsa      | 12. Electrical Solutions, Mhapsa          |
| 4. Ambe Electricals, Vasco      | 13. Electric Point, Ponda                 |
| 5. Rao Engineers, Panaji        | 14. Jaylaxmi Electricals, Mapusa          |
| 6. Darshana Enterprises, Vasco  | 15. Prabha Electricals, Vasco             |
| 7. Prabhu Electricals, Panaji   | 16. Darshana Enterprises, Vasco           |
| 8. Daud Electricals, Vasco      | 17. Nidhi Enterprises, Vasco              |
| 9. Mahaveer Electricals, Margao | 18. Sri Siddhi Vinayak Enterprises, Vasco |

Dear Sir,

**Sub:** Procurement of the listed Electrical Items.

**Ref:** Enquiry No. MM/08/0030.

Kindly furnish your firm offers for supply of the following items:-

PL Code	Description	Qty.	Basic Rate (exclusive of GST) FOR Destination (Rs. per Unit)	GST/ Unit (Rs.)	Total Amount (Rs. per full quantity) all inclusive, FOR Destination	HSN Code & Brand
M08151210	Tape PVC Insulating self-adhesive tape, Red not less than 18mm width in Rolls of 6.5 metres conforming to IS 7809 and with ISI mark.	50 Nos.				
M08065010	Regulator, resistance type, for ceiling fans 48"/56" sweep, 230V AC.	100 Nos.				
M08075370	Indicator Bell with Red indicator lamp, ISI mark.	20 Nos.				

**TERMS & CONDITIONS**

- 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 (with invoice/documents), installation, testing and commissioning by ECS/NEFT/RTGS. Suppliers Invoice should indicate the suppliers and MPT's GST numbers, and the HSN number. **Confirm acceptance.**
- DELIVERY:** The material should be supplied within 3 days from the date of receipt of order. **Confirm acceptance.**
- VALIDITY:** Your quotation should be valid for 30 days from the date of opening. **Confirm acceptance.**
- PART QUANTITIES:** The prices should be quoted item wise separately. Offer should not contain any sort of conditional discount based on quantity or value of order. The prices quoted should be valid for part quantities, else offer will be summarily rejected.

Kindly furnish your typed offer in sealed cover marked "MM/08/0030 due on 07.05.2021", which shall be opened on **07.05.2021 at 10.30 hrs.** The cover 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**