



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

e-TENDER No. MM/08/0073

PRICE SCHEDULE (BILL OF QUANTITIES)

Name of the work : "Supply of 120W LED fittings for façade lighting"

Sr. No	P.L. No	Description	Qty (Nos)	U/ Rate (Basic)+ Rs. (a)	P.F in Rs (b)	ED in Rs (c)	GST in Rs (d)	CST / VAT Rs (e)	Freight in Rs (f)	Insuran ce in Rs (g)	Others, if any in Rs (h)	Rate per Unit (Rs.)		Amount in (Rs)
												TOTAL DESTINATION PRICE in Rs (a+b+c+d+e+f+g+h) In Figures	In words	
1	N.S.	Floodlight fitting die-cast AL., IP 65, 120W, 5700K LEDs as light source, type JETA PRO PLUS or equivalent. Brands: Havells/ Crompton Greaves / Bajaj/ Philips/ Wipro	30									0		0
Total of all Items														

NOTE:

1. The tenderers are requested to fill up the above details and submit the same in cover - II.
2. Offers not given in above format are liable to be rejected.
3. ED-Excise Duty CST-Central Sales Tax, P/F- Packing & Forwarding VAT - Value Added Tax
4. Mention 'NA' if taxes/duties etc are not applicable. NOTE: IF ANY COLUMNS LEFT BLANK IT WILL BE CONSIDERED AS ZERO (0) AND TREATED AS INCOMPLETE BID. Note:
 1. The materials to be supplied should conform to the above specifications and to IS standards. The brands of all the materials to be supplied shall be as per above approved brands only. The details such as brands, specifications, confirmation to relevant standards, catalogues shall be furnished.
 2. The tenderers shall indicate the Guarantee/ Warranty period of item normally covered under Guarantee/Warranty in their offer. They shall furnish Guarantee/ Warranty certificate for the LED Tubelights along with the supplies.