

MORMUGAO PORT TRUST MATERIALS MANAGEMENT DIVISION ENGINEERING (MECHANICAL) DEPARTMENT

MM/08/0085 24.06.2020

To,

- 1.
- Stephen & Co., Margao Raj Electricals, Vasco 2.
- Ellora Enterprises, Vasco
- Cassun Electricals, Margao
- 5. A-1 Electricals, Mhapsa
- Electrical Solutions, Mhapsa Ambe Electricals, Vasco 6.
- Electric Point, Ponda
- Rao Engineers, Panaji
- 10. Jaylaxmi Electricals, Mapusa
- 11. Darshana Enterprises, Vasco12. Prabha Electricals, Vasco
- 13. Prabhu Electricals, Panaji

Dear Sir,

Sub:-Enquiry No. MM/08/0085 due on 03.07.2020.

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

PL Code	Description	Qty.	Basic Rate/ Unit (Rs.)	Freight/ Unit (Rs.)	Insurance /Unit (Rs.)	GST / Unit (Rs.)	FOR Destination Amount /Unit (Rs.)	HSN Code & Brand
08.01.006	Cable, electric, single core, PVC insulated and PVC sheathed, with copper conductor 6 sq. mm, for 1100V, as per IS-694. Make: Finolex/Nicco/Havells/RPG/Polycab/	270 mtrs	,			, ,		
08.01.015	Torrent/Unistar/KEI/ Uniflex/RR Kabels Cable, electric, flexible, twin core, twisted, PVC insulated with copper conductor 0.5mm², 250/440V. Make: Finolex/Anchor/Nicco/Havells/RPG/Polycab/ KEI/ Uniflex/RR Kabels.	300 mtrs						
08.11.012	Socket 3pin flush type, 5Amps 240V, White. Make: Anchor/Havells	150 nos.						
08.07.511	Side holders for 4 feet tube light fitting	100 nos.						
08.04.429	Lamp metal halide, 70W, 230V, double ended. Brand: Philips/Crompton/Bajaj/Osram/Wipro/GE	5 nos.						
08.15.111	Tape PVC Insulating non adhesive tape, Red not less than 18mm width in Rolls of 50 metres confirming to IS 7809 and with ISI mark	100 nos.						
08.04.430	Compact Fluorescent Lamp (CFL), 18W/865 PL-C 2P, 240V, cool day light , with minimum light output not less than 1120 Lumens and confirming to BIS 9974 part-I & II with latest amendments. Make: Bajaj/Philips/Crompton/GE/Wipro.	nos.						

TERMS & CONDITIONS

- **PAYMENT:** Our payment shall be 100% payment within 30 days of receipt and installation of material/invoice/documents by ECS/EFT. Suppliers invoice should indicate the suppliers and MPT's GST numbers and suppliers HSN number. Confirm acceptance.
- 2. **DELIVERY:** The delivery period is within 4 weeks to our store at Baina, Vasco-da-Gama, Goa. **Confirm acceptance.**
- **VALIDITY:** Your offer should be valid for a period of 45 days after opening. **Confirm acceptance.**
- **WARRANTY:** Indicate the warranty period for the LED lamps. 4.
- PART QUANTITIES: The prices should be quoted item wise separately. Offers should not contain any sort of conditional 5. discounts based on quantity or value of order. The prices quoted should be valid for part quantities also.
- **BRAND:** Brands other than those indicated will not be accepted. Kindly indicate the brand offered.

Kindly furnish your offer in sealed cover marked "MM/08/0085 due on 03.07.2020", which shall be opened on 03.07.2019 at 15.30 hrs. The cover (offer) should be typed and 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