



MORMUGAO PORT TRUST
MATERIALS MANAGEMENT DIVISION
ENGINEERING (MECHANICAL) DEPARTMENT

MM/38/

13.09.2017

To,

1. A-1 Electrical, Mapusa,
2. Bhawarlal & Co., Ponda,
3. Jaylaxmi Electricals, Mapusa,
4. Rao Engineers, Panaji,
5. R.S. Caro, Margao,
6. Electric Point, Ponda,
7. Darshana Enterprises, Mapusa
8. Raj Electricals, Vasco.
9. MPT Website.

Dear Sir,

Sub:- Enquiry No. MM/38/0180 due on 20.09.2017.

You are requested to kindly furnish your offer for the below listed item:-

Code No.	Description	Unit	Qty.	U/Rate (Rs.)	Freight (Rs.)	Insurance (Rs.)	Others (Rs.)	GST (Rs.)	FOR Destination & Installation Total Amount (Rs.)
M38390420	MCB 16 Amps, Single pole, 230 V, similar to Legrand Lexic Cat. No.603234/New Cat No.408592. Brand: Legrand Lexic (Now DX3)	Nos	20						
M38413570	Power contactor Type: 3TF3400-OA for coil voltage: 110V AC with Auxiliary contact Block 2 NO + 2 NC (in place of 3TA22100AF) 2 NO + 2 NC. Brand: Siemens	Nos	01						
M38411180	Power Contactor, 3 Pole ML-2, 40 amps, 230/250V AC coil with aux. contacts 2 NO + 2 NC., Cat No. SS 90701. Brand: L&T	Nos	09						

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

1. **PAYMENT:** Our payment shall be 100% payment within 30 days of receipt 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. Confirm acceptance.
3. You will have to dispatch the material, duly insured, on FOR Destination basis.
4. Kindly indicate the brand offered. Also, indicate the change in catalogue number, if any.

Kindly furnish your offer in **sealed cover** marked **“MM/38/0180 due on 20.09.2017”**, which shall be opened on 20.09.2017 at 15.30 hrs. The cover (offer) should reach this office latest by 15.00 hrs on the due date.

Thanking you,

Yours faithfully,

MATERIALS MANAGER