

MORMUGAO PORT TRUST MATERIALS MANAGEMENT DIVISION ENGINEERING (MECHANICAL) DEPARTMENT

MM/08-NS/0023 22.04.2021

To,

Stephen & Co., Margao Ellora Enterprises, Vasco A-1 Electricals, Mhapsa 3.

Ambe Electricals, Vasco Rao Engineers, Panaji

Darshana Enterprises, Vasco Prabhu Electricals, Panaji

Nidhi Enterprises, Vasco

9. Rai Electricals, Vasco

10. Cassun Electricals, Margao 11. Mahaveer Electricals, Margao

12. Electrical Solutions, Mapusa 13. Jaylaxmi Electricals, Mapusa

14. Prabha Electricals, Vasco 15. Sri Siddi Vinayak Enterprises, Vasco.

16. SN Marine, Gadhidham

Dear Sir,

Sub: Procurement of the listed Electrical Items.

Ref: Enquiry No. MM/08-NS/0023.

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
M08010010	Supply of flexible multi strand copper wire PVC insulated and PVC sheathed, 1 core X 1 sqmm suitable for wiring, rated for 1,100 volts conforming to IS 694 – 1990 with latest amendments, with ISI mark .	800 Mtrs.				
NS-1	Supply of landscape LED luminaire, with ISI mark, as per the following:- i. Power: 8/9W. ii. Colour: Cool white. iii. Height: 1 Metre. iv. Material: Die cast aluminium body. v. IP: 65.	40 Nos.				
M08010050	Supply of Flexible multi strand copper wire PVC insulated and PVC sheathed, 1 core X 2.5 sq.mm suitable for wiring, rated for 1,100 volts conforming to IS 694 – 1990 with latest amendments, and with ISI mark .	360 Mtrs.				
M08080040	Supply of Box, for single phase Energy Meter, weather proof (powder coated) and shock proof, of good quality.	30 Nos.				
M08080050	Supply of Box, for three phase Energy Meter, weather proof (powder coated) and shock proof, of good quality.	12 Nos.				
NS-2	Supply of PVC gang box 2 way (for 1 switch & 1 Socket), white colour.	16 Nos.				
NS-3	Supply of PVC gang box double domestic (for 2 switches & 2 sockets), white colour.	16 Nos.				

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 (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.
- **<u>DELIVERY:</u>** The material should be supplied within 2 weeks from the date of receipt of order. **<u>Confirm</u>** acceptance.
- **VALIDITY:** Your quotation should be valid for 60 days from the date of opening. **Confirm acceptance**.
- 4. **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-NS/0023 due on 30.04.2021", which shall be opened on 30.04.2021 at 15.30 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

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