

MM/NS/CME/0334

23.12.2020

To,

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

Dear Sir,

Sub:-Enquiry No. MM/NS/CME/0334 due on 06.01.2021.

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

PL Code	Description	Qty.	Basic Unit Rate (all inclusive, except GST) (Rs.)	GST/ Unit (Rs.)	FOR Destination Rate /Unit (Rs.)	HSN Code & Brand
NS-1	Supply of 35/36W LED, warm white bulb (2700 or above), E-27. Brands: Crompton/Syska/Philips/Havells	25 Nos.				

TERMS & CONDITIONS

1. **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 2 weeks to our store at Baina, Vasco-da-Gama, Goa. **Confirm acceptance.**
3. **VALIDITY:** Your offer should be valid for a period of 45 days after opening. **Confirm acceptance.**
4. **BRAND:** Brands other than those indicated will not be accepted. Kindly indicate the brand offered.

Kindly furnish your offer in sealed cover marked "MM/NS/CME/0334 due on 06.01.2021", which shall be opened on **06.01.2021 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