To,
1. Stephen & Co., Margao
2. Raj Electricals, Vasco
3. Ellora Enterprises, Vasco
4. Arham Enterprise, Mumbai
5. Bhawarlal & Co., Ponda
6. Anant Light Gallery, Margao
7. A-1 Electricals, Mhapsa
8. Electrical Solutions, Mhapsa
9. Ambe Electricals, Vasco
10. Cassun Electricals, Margao
11. Rao Engineers, Panaji
12. Darshana Enterprises, Vasco
13. Darshana Electricals, Vasco
14. Chem-Verse, Mumbai

Dear Sir,

Sub: Enquiry No. MM/08/0030 due on 10.06.2020.

You are requested to kindly furnish your best offer for the subject item in the foli.

<table>
<thead>
<tr>
<th>PL Code</th>
<th>Description</th>
<th>Qty.</th>
<th>Basic Rate/Unit (Rs.)</th>
<th>Freight/Unit (Rs.)</th>
<th>Insurance/Unit (Rs.)</th>
<th>GST/Unit (Rs.)</th>
<th>FOR Destination Amount/Unit (Rs.)</th>
<th>HSN Code &amp; Brand</th>
</tr>
</thead>
<tbody>
<tr>
<td>M0804420</td>
<td>Lamp, fluorescent, LED, for 18/20W 0.6m (2') tube light, with ISI mark. Make: Bajaj/Crompton/Osram/Philips/GE</td>
<td>30 Nos.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>M0804424</td>
<td>Compact Fluorescent Tube Lamp, 2 pin L36W/860/J413. Make: Osram</td>
<td>5 Nos.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>M0815110</td>
<td>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.</td>
<td>135 Nos.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>M08075090</td>
<td>VPIT Copper Ballast, for 18W, 230V CFL, SF37018. Make: Bajaj/Philips/Crompton/GE/Wipro.</td>
<td>10 Nos.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>M09060030</td>
<td>Solvent for rust removing &amp; electrical point cleaning, in 340ml pack. Make: CVC Multilube or equivalent.</td>
<td>18 Nos.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>M08090310</td>
<td>Switch, 6Amps, 240V, Trumod make, flush type.</td>
<td>50 Nos.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**TERMS & CONDITIONS**

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 2 weeks to our store at Baina, Vasco-da-Gama, Goa. You will have to dispatch the material, duly insured, on FOR Destination basis. Confirm acceptance.

3. **VALIDITY**: Your offer should be valid for a period of 30 days after opening. Confirm acceptance.

4. **BRAND**: Kindly indicate the brands offered.

5. **WARRANTY**: The warranty period for LED lamps should not be less than 2 years. Kindly indicate the warranty period in case of any variation.

Kindly furnish your offer in sealed cover marked “MM/08/0030 due on 10.06.2019”, which shall be opened on 10.06.2019 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