MM/08/0340

06.12.2019

To,
2. M/s. Raj Electricals, Vasco
3. M/s. Ellora Enterprises, Vasco
4. M/s. Arham Enterprise, Mumbai
6. M/s. Anant Light Gallery, Margao
7. M/s. A-1 Electricals, Mhapsa
8. M/s. Electrical Solutions, Mhapsa
10. M/s. Cassun Electricals, Margao

Dear Sir,


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

<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>GST/ Unit (Rs.)</th>
<th>FOR Destination Amount/ Unit (Rs.)</th>
<th>HSN Code &amp; Brand</th>
</tr>
</thead>
<tbody>
<tr>
<td>08.01.150</td>
<td>Cable, electric, flexible, twin core, twisted, PVC insulated with copper conductor 14/0.0076&quot; inches (14/36 SWG), 250/440V. Brand: Powerking/Cobra/Anchor/Finolex/Shakticab / Polycab</td>
<td>180 mtr</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>08.07.577</td>
<td>Choke for 70W, 250V, Sodium Vapour Lamp, type ZH 30070. Brand: Compton Greaves / Philips / Wipro / Bajaj</td>
<td>40 nos</td>
<td></td>
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<td></td>
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<td></td>
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<tr>
<td>08.04.160</td>
<td>Lamp, electric, BC, clear, 60W, 250V, with ISI mark, single coil gas filled, conforming to IS:418/78 with ISI Mark. Brand: Osram / Philips / Crompton</td>
<td>40 nos.</td>
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</tbody>
</table>

**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/invoice/documents by ECS/EFT/RTGS. Suppliers Invoice should indicate the suppliers and MPT’s GST numbers, and the HSN number. **Confirm acceptance**.

2. **DELIVERY:** The material should be supplied to our stores at Baina, within 4 weeks from the date of receipt of order. Batch Test Certificate should be submitted along with supplies. **Confirm acceptance**.

3. **VALIDITY:** Your quotation should be valid for 60 days from the date of opening. **Confirm acceptance**.

Kindly furnish your typed offer in sealed cover marked “MM/08/0340 due on 20.12.2019”, which shall be opened on 20.12.2019 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