MM/08/0353

13.12.2019

To,

1. Powertrac Corporation, Panaji.
2. Gem Battery Centre, Vasco.
5. Hi-Tech Batteries, Mapusa.
6. Quantum Power Solutions, Panaji.
8. Carvalho Business Solutions, Margao.

Dear Sir,


You are requested to kindly furnish your quotation for the subject item in the following format:

<table>
<thead>
<tr>
<th>Sr. No.</th>
<th>Description</th>
<th>Qty.</th>
<th>Rate/Unit (Rs.)</th>
<th>Freight/Unit (Rs.)</th>
<th>Insurance/Unit (Rs.)</th>
<th>Others/Unit (Rs.)</th>
<th>GST/Unit (Rs.)</th>
<th>FOR Destination Amount/Unit (Rs.)</th>
<th>HSN Code &amp; Brand</th>
</tr>
</thead>
</table>

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 2 weeks. Confirm acceptance. You will have to dispatch the material, duly insured, on FOR Destination basis.
3. **BRAND:** Brands other than those indicated will not be considered.
4. **WARRANTY/GUARANTEE:** Batteries shall carry guarantee/warranty against manufacturing defects for use of faulty material/workmanship for a period of 24 months from the date of supply. Each battery should have serial number, date of manufacture and warranty card submitted at the time of supply.

Kindly furnish your offer in sealed cover marked “MM/08/0353 due on 20.12.2019”, which shall be opened on 20.12.2019 at 15.30 hrs. The cover (offer) 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

Correspondence Address: 2nd Floor, A.O. Building, Headland-Sada, Mormugao, Goa – 403 804
Material Supply Address: Baina, Opp. Baina Beach, Vasco-da-Gama, Goa - 403 802
Phone: 0832-2520222, 2520220
Web Site: https://mptgoa.gov.in/ E-Mail mm@mptgoa.gov.in