The Materials Manager, New A.O. Bldg., Mormugao Port Trust, Headland Sada, invites quotation in the tender form hereunder super scribed as quotation No. MM/38/0310Due on 27/12/2017 at 15.00 hrs for the supply of materials detailed below subject to terms and conditions therein.

To,


1. In addition to the above tenderers, other tenderers are also eligible to quote.
2. The registration form is available on our official website www.mptgoa.com. Those tenderers who wish to register can download the vendor register questionnaire form and complete the formalities before quoting.
3. Documentary evidence as proof of having supplied similar material in the past in the form of PO copies, Performance Reports or Authorization Dealership Certificates should be furnished along with the offer.

Date: 14/12/2017

MATERIALS MANAGER
To,  

Dear Sir,


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

<table>
<thead>
<tr>
<th>Code No.</th>
<th>Description</th>
<th>Unit</th>
<th>Qty</th>
<th>U/Rate (Rs.)</th>
<th>Freight (Rs.)</th>
<th>Insurance (Rs.)</th>
<th>Others (Rs.)</th>
<th>GST (Rs.)</th>
<th>FOR Destination Amount (Rs.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>M38101210</td>
<td>Cable, Stranded aluminium conductor, PVC insulated, bedded single layer of</td>
<td>Mrs.</td>
<td>200</td>
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<tr>
<td></td>
<td>galvanised flat steel strip armoured and overall PVC sheathed cable suitable</td>
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<td></td>
<td>for 3.3KV grade conf. to IS 1554/ Pt-II/81 with latest amendments, size 4</td>
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<td></td>
<td>core x 120 sq.mm.</td>
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<tr>
<td></td>
<td><strong>Make:</strong> Finolex/Nicco/Havells/RPG/Polycab/KEI/Unique/Unicab/Prima</td>
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<td></td>
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</tr>
</tbody>
</table>

Note: Kindly indicate the brand offered.

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 4 weeks. Confirm acceptance.

3. **VALIDITY:** Your quotation should be valid for 90 days from the date of opening of Tender. Confirm acceptance.

Kindly furnish your typed offer in sealed cover marked “MM/38/310 due on 27.12.2017”, which shall be opened on 27.12.2017 at 15.30 hrs. The cover (offer) should reach this office latest by 15.00 hrs on the due date.

Thanking you,

Yours faithfully,

MATERIALS MANAGER