MM/NS/GAD/ 06.09.2018

To,
1. A-1 Electricals, Mapusa
2. Jay Laxmi Electricals, Mapusa
3. Ellora Enterprises, Vasco
4. Raj Electricals, Vasco
5. Nidhi Enterprises, Vasco
7. Bhawarlal & Co., Ponda
8. Electric Point, Ponda

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>U/Rate (Rs.)</th>
<th>Freight (Rs.)</th>
<th>Insurance (Rs.)</th>
<th>Others (Rs.)</th>
<th>GST (Rs.)</th>
<th>FOR Destination &amp; Installation</th>
<th>Total Amount (Rs.)</th>
<th>HSN Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Supply of 125A, 5-pin socket as per the attached drawing, for electrical shore-supply to vessels. Make: Bhartiya Cutler Hammer (Code No. DS-9)</td>
<td>5 Nos.</td>
<td></td>
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</tbody>
</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 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. **Confirm acceptance.**

3. You will have to dispatch the material, duly insured, on FOR Destination basis.

4. **WARRANTY:** Indicate the warranty period in your offer.

Kindly furnish your offer in sealed cover marked “MM/NS/CME/0118 due on 12.09.2018”, which shall be opened on 12.09.2018 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

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, Fax: 0832-2520227
Web Site: www.mptgoa.com, E-Mail mm@mptgoa.gov.in