To,

1. Stephen & Co., Margao
2. Raj Electricals, Vasco
3. Ellora Enterprises, Vasco
4. Cassun Electricals, Margao
5. A-1 Electricals, Mhapsa
6. Electrical Solutions, Mhapsa
7. Ambe Electricals, Vasco
8. Electric Point, Ponda
9. Rao Engineers, Panaji
10. Jaylaxmi Electricals, Mapusa
11. Darshana Enterprises, Vasco
12. Prahbu Electricals, Vasco
13. Prahbu Electricals, Panaji

Dear Sir,

Sub: Enquiry No. MM/08/0085 due on 03.07.2020.

You are requested to kindly furnish your best offer for the subject items 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>Insurance/Unit (Rs.)</th>
<th>GST/Unit (Rs.)</th>
<th>FOR Destination Amount/Unit (Rs.)</th>
<th>HSN Code &amp; Brand</th>
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</thead>
<tbody>
<tr>
<td>08.01.006</td>
<td>Cable, electric, single core, PVC insulated and PVC sheathed, with copper conductor 6 sq. mm, for 1100V, as per IS-694. Make: Finolex/Nicco/Havells/RPG/Polycab/Torrent/Unistar/KEI/Uniflex/RR Kabels</td>
<td>270 mtrs</td>
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<tr>
<td>08.01.015</td>
<td>Cable, electric, flexible, twin core, twisted, PVC insulated with copper conductor 0.5mm², 250/440V. Make: Finolex/Anchor/Nicco/Havells/RPG/Polycab/KEI/Uniflex/RR Kabels.</td>
<td>300 mtrs</td>
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<tr>
<td>08.11.012</td>
<td>Socket 3pin flush type, 5Amps 240V, White. Make: Anchor/Havells</td>
<td>150 nos.</td>
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<tr>
<td>08.07.511</td>
<td>Side holders for 4 feet tube light fitting</td>
<td>100 nos.</td>
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<tr>
<td>08.15.111</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>100 nos.</td>
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<td>08.04.430</td>
<td>Compact Fluorescent Lamp (CFL), 18W/865 PL-C 2P, 240V, cool day light, with minimum light output not less than 1120 Lumens and confirming to BIS 9974 part I &amp; II with latest amendments. Make: Bajaj/Philips/Crompton/GE/Wipro.</td>
<td>10 nos.</td>
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</table>

**TERMS & CONDITIONS**

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 4 weeks to our store at Baina, Vasco-da-Gama, Goa. **Confirm acceptance.**
3. **VALIDITY**: Your offer should be valid for a period of 45 days after opening. **Confirm acceptance.**
4. **WARRANTY**: Indicate the warranty period for the LED lamps.
5. **PART QUANTITIES**: The prices should be quoted item wise separately. Offers should not contain any sort of conditional discounts based on quantity or value of order. The prices quoted should be valid for part quantities also.
6. **BRAND**: Brands other than those indicated will not be accepted. Kindly indicate the brand offered.

Kindly furnish your offer in sealed cover marked “MM/08/0085 due on 03.07.2020”, which shall be opened on 03.07.2019 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