



MORMUGAO PORT TRUST
MATERIALS MANAGEMENT DIVISION
ENGINEERING (MECHANICAL) DEPARTMENT

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/38/0310** due on **10/01/2018** at 15.00 hrs for the supply of materials detailed below subject to terms and conditions therein.

To,

1. A-1 Electrical, Mapusa, 2. Bhawarlal & Co., Ponda, 3. Prabha Electricals, Vasco, 4. KEI, Margao, 5. Stephen & Co., Margao, 6. Darshana Enterprises, Vasco, 7. Ellora Enterprises, Vasco, 8. Jaylaxmi Electricals, Mapusa, 9. Prabhu Electricals, Panaji, 10. M/s Cassun Electricals, Nuvem, 11. Nidhi Enterprises, Vasco 12. Renesas Enterprises, Panaji 13. Universal Cables, Verna c.c.: MPT Website.

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 down load the vender register questionnaire form and complete the formalities before quoting.

Date: 02/01/2018

MATERIALS MANAGER



MORMUGAO PORT TRUST
MATERIALS MANAGEMENT DIVISION
ENGINEERING (MECHANICAL) DEPARTMENT

MM/38/

02.01.2018

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Dear Sir,

Sub:- Enquiry No. MM/38/310 due on 10.01.2018.

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

Sr. No.	Description	Qty. (mtrs.)	U/Rate (Rs.) (a)	Freight (Rs.) (b)	Insurance (Rs.) (c)	Others (Rs.) (d)	GST (Rs.) (e)	FOR Destination Amount (Rs.) (a+b+c+d+e)
1.	Cable, Stranded aluminium conductor, PVC insulated, bedded, single layer of galvanised flat steel strip, armoured and overall PVC sheathed cable suitable for 3.3KV grade conf. to IS 1554/Pt-II/81 with latest amendments, size 3 ^{1/2} core x 120 sq.mm. (PL Code No. M38101210) Make: Finolex/Nicco/Havells /RPG/Polycab/KEI/Unique/Unicab/Prima/L&T	200						

Note: Kindly indicate the brand offered and furnish leaflets of the item offered.

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 10.01.2018**", which **shall be opened on 10.01.2018 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

2nd Floor, A.O. Building, Headland-Sada, Mormugao, Goa – 403 804
(P.O. No.: 170, Vasco-da-Gama, Goa - 403 802)
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Web Site: www.mptgoa.com, E-Mail mm@mptgoa.com