



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/NS/CME/0329** due on **05/01/2018** at 15.00 hrs for the supply of materials detailed below subject to terms and conditions therein.

To,

- | | |
|----------------------------------|--------------------------------|
| 1. Stephen & Co., Margao. | 2. Ellora Enterprises, Vasco. |
| 3. Cassun Electricals, Nuvem. | 4. A-1 Electricals, Mapusa. |
| 5. Darshana Enterprises, Vasco. | 6. Electric Point, Ponda. |
| 7. Electrical Solutions, Mapusa. | 8. Prabhu Electricals, Panaji. |
| 9. Prabha Electricals, Vasco. | 10. Nidhi Enterprises, Vasco. |
- 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: 01/01/2018

MATERIALS MANAGER

MORMUGAO PORT TRUST
MATERIALS MANAGEMENT DIVISION
ENGINEERING (MECHANICAL) DEPARTMENT

MM/NS/CME/

01.01.2018

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Dear Sir,

Sub:-Enquiry No. MM/NS/CME/0329 due on 05.01.2018.

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

Sr. No.	Description	Unit	Qty.	U/Rate (Rs.)	Freight (Rs.)	Insurance (Rs.)	Others (Rs.)	GST (Rs.)	FOR Destination Rate Total Amount (Rs.)
1.	Supply of LED panel light fitting, with lamp having lumen output 1170 lm, CCT 3000k, 20W, square/round of sizes 225x225x20mm/225x20mm, with cut out dimensions of 205x205mm/205mm resp. Make: Anchor model PPAM08203/PPAM07203 or similar.	Nos.	7						

- I. **PAYMENT:** Kindly note that we are a Govt. of India organization, and as such 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. All the mandatory certification needs to be furnished along with the supplies. Confirm acceptance.
- II. **DELIVERY:** The delivery period is within 2 weeks. Confirm acceptance.
- III. You will have to dispatch the material, duly insured, on FOR Destination basis.
- IV. Furnish leaflet/brochure of the material offered.

Kindly furnish your typed offer in sealed cover marked "MM/NS/CME/0329 due on 05.01.2018", which shall be opened on 05.01.2018 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)
Phone: 0832- 2520222, 2520220, Fax: 0832-2520227
Web Site: www.mptgoa.com, E-Mail mm@mptgoa.com