

MORMUGAO PORT TRUST MATERIALS MANAGEMENT DIVISION ENGINEERING (MECHANICAL) DEPARTMENT

MM/NS/CME/ 20/04/2018

To,

- 1.Mahalaxmi Cooling System, Belgaum
- 2. Goa Refrigeration, Margao
- 3. Cool Line Traders, Vasco
- 4. Consumex, Vasco
- 5. Aprant Motors, Vasco
- 6. AL Corner, Margao
- 7. Nidhi Enterprises, Vasco

Dear Sir,

Sub:- Enquiry No. MM/NS/CME/0394 due on 04/04/2018.

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.) | Insura nce (Rs.) | GST (Rs.) | Others (Rs.) | FOR DestinationTotal Amount (Rs.) |
|------------|------------------------|------|------|-----------------|------------------|------------------------|--------------|-----------------|-----------------------------------|
| 1. | Run Capacitor | | | | | | | | |
| | (Metallic type) for AC | | | | | | | | |
| | 45 + 3 MFD | Nos. | 05 | | | | | | |
| | 50 + 6 MFD | | 05 | | | | | | |
| | 36 + 3 MFD | | 05 | | | | | | |
| | 50 + 3.5 MFD | | 05 | | | | | | |
| | 45 + 4 MFD | | 05 | | | | | | |
| 2. | Fan Capacitor | | | | | | | | |
| | (Metallic type) for AC | | | | | | | | |
| | 5 MFD | Nos. | 05 | | | | | | |
| | 6 MFD | | 05 | | | | | | |

- 1. **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 of material/invoice/documents by ECS/EFT/RTGS. Suppliers Invoice should indicate the suppliers and MPT's GST numbers, and the HSN number. <u>Confirm acceptance</u>.
- 2. **<u>DELIVERY:</u>**The delivery period is within 2 weeks. You will have to dispatch the material, duly insured at your cost on FOR Destination basis, upon receipt of our firm order. Confirm acceptance.
- 3. **VALIDITY:** Your quotation should be valid for 60 days from the date of opening.

Kindly furnish your offer in sealed cover marked "MM/NS/CME/0394 due on 04/04/2018", which shall be opened on 04/04/2018 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



MORMUGAO PORT TRUST MATERIALS MANAGEMENT DIVISION ENGINEERING (MECHANICAL) DEPARTMENT

MM/NS/CME/ 06/03/2018

To,

1. Jayco Safety Products Pvt. Ltd., Mumbai jaycosafetymumbai@gmail.com

2. Unique Safety Services, Mumbai uniquesafetyservicesmumbai @gmail.com

3. MextechTechonologies India Pvt. Ltd., Mumbai technologymextech@yahoo.com

4. Renesas Enterprises, Panaji <u>admin@renesasgroup.com</u>

5. DhonaadhiHitec Innovations, Chennai info@dhonaadhi.in

Dear Sir,

Sub:-Enquiry No. MM/NS/CME/0383 due on 21/03/2018.

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

| Sr. | Description | Unit | Qty. | U/Rate | _ | Others | GST | OR Destination Rate |
|-----|--|------|------|--------|-------|--------|-------|---------------------|
| No. | | | | (Rs.) | (Rs.) | (Rs.) | (Rs.) | Total Amount (Rs.) |
| 1 | Supply of Alcohol Breath Analyzer Accessories 1. Battery charger – 2 nos. 2. Mouth pieces – 10 nos. 3. Thermal paper – 5 rolls | Nos. | 02 | | | | | |
| | Technical Specifications:- Alcohol breath analyzer with thermal printer facility. Print readings with dated and time. The present level should be 30mg/100ml of blood. Having LCD display with backlight facility. Audio visual alarms. Memory up to atleast 500 records. Immediate response time in 5 sec for each test. Portable and working on battery cum mains. Having Printer interface: By RS232 cable. Measurement accuracy: -0.03mg/L | | | | | | | |
| 2 | Buy-back for old Police type MANISHTRONICS make. Model No.PD6000NX of the year 2011 | | | | | | | |

TERMS & CONDITIONS

1. **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 of material/invoice/documents by

ECS/EFT/RTGS. Suppliers Invoice should indicate the suppliers and MPT's GST numbers, and the HSN number. Confirm acceptance.

- 2. **<u>DELIVERY:</u>** The delivery period is within 4 weeks. You will have to dispatch the material, duly insured, on FOR Destination basis. Confirm acceptance.
- 3. **WARRANTY:** Indicate the warranty period in your offer.
- 4. <u>CALIBRATION:</u> A valid calibration certificate should accompany the material at the time of supply.
- 5. The HSN Number should be indicated in your offer.
- 6. Your quotation should be valid for 60 days from the date of opening.

Kindly furnish your typed offer in sealed cover marked "MM/NS/CME/0383 due on 21/03/2018", which shall be opened on 21/03/2018 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