



**MORMUGAO PORT TRUST**  
**MATERIALS MANAGEMENT DIVISION**  
**ENGINEERING (MECHANICAL) DEPARTMENT**

**MM/NS/CISF/287/**

**30/11/2017**

To,

- 1) M/s Best Services, Panjim
- 2) M/s Pro-Imaging, Alto-Porvorim
- 3) M/s C-Wings, Alto-Porvorim
- 4) M/s Electrovision, Vasco
- 5) M/s Equinox India, Panjim
- 6) M/s Agrox Services, Margao
- 7) M/s Global Enterprises, Porvorim
- 8) M/s Multicolor, Porvorim
- 9) M/s Prime Automation, Porvorim
- 10) M/s Global Enterprises, Alto Porvrim

**Dear Sir,**

**Sub:-Enquiry No. MM/NS/CISF/0287 due on 08/12/2017.**

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.)	GST (Rs.)	FOR Destination Total Amount (Rs.)
1	Supply & installation of Scanner. <b>Brand: HP/Cannon</b>	No.	01					

Kindly note that we are a Govt. of India organization, and as such:-

1. **DELIVERY:**The delivery period is within 4 weeks. Confirm acceptance.You will have to dispatch the material, duly insured at your cost on FOR Destination basis, upon receipt of our firm order.
2. **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.
3. **VALIDITY:** Your quotation should be valid for 60 days from the date of opening.
4. **BRAND:**Brand other than that indicated will not be accepted. Kindly indicate the brand offered.

Kindly furnish your **typed offer in sealed cover** marked "**MM/NS/CISF/287 due on 08/12/2017**", which shall be opened on 08/12/2017 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**



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**MATERIALS MANAGEMENT DIVISION**  
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