



MORMUGAO PORT TRUST
MATERIALS MANAGEMENT DIVISION
ENGINEERING (MECHANICAL) DEPARTMENT

MM/NS/CME/0004/2021/

05.04.2021

To,

1. Winsys, Vasco.
2. Network Expert, Margao.
3. Paulbern Enterprises, Porvorim.
4. Nidhi Enterprises, Vasco.
5. Carvalho Business Solutions, Margao.
6. Silicon Computers, Vasco.
7. PC Station, Vasco.
8. Softech Computer Services, Verna.
9. AR Computer Services, Vasco.
10. Techser Power Solutions, Provorim

Dear Sir,

Sub:- Enquiry No. MM/NS/CME/0004.

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

Sr. No.	Description	Qty.	Rate/ Unit (Rs.)	Freight /Unit (Rs.)	Insurance /Unit (Rs.)	Others /Unit (Rs.)	GST/ Unit (Rs.)	FOR Destination Amount /Unit (Rs.)	HSN Code & Brand
1.	2 TB surveillance hard disk	1 No.							

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

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 2 weeks. Confirm acceptance. You will have to dispatch the material, duly insured, on FOR Destination basis.

Kindly furnish your offer in sealed cover marked "**MM/NS/CME/0004 due on 16.04.2021**", which shall be opened on **16.04.2021 at 15.30 hrs.** The cover (offer) 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

