



MORMUGAO PORT TRUST
MATERIALS MANAGEMENT DIVISION
ENGINEERING (MECHANICAL) DEPARTMENT

MM/NS/CME/0062/2021/

14.06.2021

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
11. Ellora Enterprises, Vasco

Dear Sir,

Sub:- Enquiry No. MM/NS/CME/0062.

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

Sr. No.	Description	Qty	Unit/ Rate (Rs.)	Freight / Unit (Rs.)	Insurance /Unit (Rs.)	GST/ Unit (Rs.)	FOR Destination Amount/Unit (Rs.)	HSN Code & Brand Offered
1.	CCTV Camera of Hikivision Make	01 No.						

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. **DELIVERY:** 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.
4. **WARRANTY:** Indicate the warranty period in your offer (wherever applicable). In case of failure during warranty period, supplier will have to collect repair/replace the item free of charge.
5. **LIQUIDATED DAMAGES:** Supply schedule as per order should be strictly adhered to. In the event of delay in supplies, Liquidated Damages at 0.5% of the total basic value of the undelivered quantity will be levied per week or part thereof of delay. The total Liquidated Damages shall however not exceed 10% of the total basic value of the order. The total value here means the total value of the order exclusive of taxes, freight etc. **The date of receipt of material at our Store at Baina, Vasco will be considered as date of delivery for the purpose of Liquidated Damages.** **Confirm acceptance.**
6. **FORCE MAJEURE & EXTENSION IN DELIVERY PERIOD:** In case of failure to deliver the goods in time which shall have arisen due to war, insurrection,

restraint imposed by the Government Act or Legislation or other Authority, accident, strike, riot, lock-out or unforeseen events beyond human control directly or indirectly interfering with the supplies of stores or from any cause which the purchaser may admit as reasonable ground for an extension of time, the purchaser will allow such additional time he considers reasonable provided that the contractor shall report to the purchaser the occurrence of any cause as aforesaid which will or might affect the performance of the contract within a reasonable time. Requests for extension received after expiry of the delivery schedule will not be entertained. Confirm acceptance.

Offer may also be sent by e-mail, before the due date and time, if you wish so.

Kindly furnish your typed offer in sealed cover marked "**MM/NS/CME/0062 due on 25.06.2021**", which shall be opened on **25.06.2021** at 15.30 hrs. The cover (offer) should reach this office latest by 15.00 hrs on the due date.

Thanking you,

Yours faithfully,

Dy. MATERIALS MANAGER