

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

MM/NS/CME/ 26.09.2018

To,

- 1. Renesas Enterprises, Panaji
- 2. Nidhi Enterprises, Vasco
- 3. Ellora Enterprises, Vasco
- Winsys, Vasco
 Silicon Computers, Vasco
- 6. PC Station, Vasco
- 7. Telematics, Panaji
- 8. Paulbern, Porvorim
- 9. Magnamious, Panaji
- 10. Best Services, Panaji
- 11. Network Experts, Margao

Dear Sir,

Sub:-Enquiry No. MM/NS/CME/0129 due on 10.10.2018.

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

Sr. No.	Description	Qty.	U/Rate (Rs.)	Freight (Rs.)	Others (Rs.)	GST (Rs.)	FOR Destination Amount (Rs.)	HSN Code & Brand
1	Supply of RJ 45 connectors	200 Nos.		, ,		, ,	, ,	
2	Supply of UTP cable (CAT 6) Make: D-Link	600 Mtrs.						
3	Supply of UPS, 1KVA, 50/60 Hz, I/P: 230VAC, O/P: 230VAC, for use of CCTV operations. Brand: APC/Numeric/Microtek	2 Nos.						

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. **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/CME/0129 due on 10.10.2018", which shall be opened on 10.10.2018 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