

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

MM/NS/CME/0199

08.08.2019

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.

Dear Sir,

**Sub:-** Enquiry No. MM/NS/CME/0199 due on 16.08.2019.

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.	Supply of DVR-16CH, 1080p, suitable for 2.4 MP camera. <b>Brand:</b> CP-plus/ Hickvision /Dahua	1 No.							
2.	Supply of 2.4 MP HD Camera, indoor dome type, weather proof, high speed, long distance real time transmission, day/ night (ICR), 3.6mm fixed lens, max. IR LED's length 20m, Smart IR, DC 12V. <b>Brand:</b> CP-plus/ Hickvision /Dahua	4 Nos.							
3.	Supply of 2.4 MP HD Camera, outdoor bullet type, IP65, weather proof, high speed, long distance real time transmission, day/ night (ICR), 3.6mm fixed lens, max. IR LED's length 20m, Smart IR, DC 12V. <b>Brand:</b> CP-plus/ Hickvision /Dahua	4 Nos.							
4.	Supply of 2.4 MP HD Camera, outdoor bullet type, IP65, weather proof, high speed, long distance real time transmission, day/ night (ICR), 3.6mm fixed lens, max. IR LED's length 60m, Smart IR, DC 12V. <b>Brand:</b> CP-plus/ Hickvision /Dahua	2 Nos.							

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.
3. **BRAND:** Brands other than those indicated will not be considered.

Kindly furnish your offer in sealed cover marked "**MM/NS/CME/0199 due on 08.08.2019**", which shall be opened on **08.08.2019 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,

**MATERIALS MANAGER**