



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

MM/NS/DC/0108/

29.08.2018

- To,
1. M/s Winsys, Vasco.
  2. M/s Paulbern Enterprises, Porvorim.
  3. M/s Nidhi Enterprises, Vasco.
  4. M/s P.C.Station, Vasco.
  5. M/s Silicon Computers, Vasco.
  6. M/s Magnamious, Panaji.
  7. M/s Prithvi IT Products, Margao.
  8. M/s Neha Electronics, Vasco.

Dear Sir,

**Sub:- Enquiry No. MM/NS/DC/0108 due on 07.09.2018.**

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

Sr. No	Description	Qty.	Unit/Rate (Rs.)	Freight (Rs.)	Insurance (Rs.)	Others (Rs.)	GST (Rs.)	FOR Destination Amount/Unit (Rs.)	HSN Code & Brand Offered
1.	Supply of laptop with the following specifications:- 1. Processor: 7th Generation Intel Core™ i5. 2. RAM: 4 GB DDR4 RAM. 3. 1 TB HDD. 4. Intel Integrated HD Graphics. 5. Ports : Universal Jack, 2 USB 3.0, 1 USB 2.0, HDMI, Network connector (RJ-45), SD card reader,VGA Port. 6. 14.0" Non touch Anti Glare Monitor. 7. Integrated HD video webcam. 8. 3 pin AC Adaptor Pin with single phase 230V AC input. 9. 66 Whr 6-cell Li-Ion laptop Battery. 10. Operating System: Windows 10 Pro (64 bit). 11. Integrated High Quality Speakers. 12. Internal Query Keyboard. 13. Drivers and utilities. 14. Three years onsite Warranty & Service. 15. Make: DELL/HP. 16. Accessories: Carry Bag & USB mouse.	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 and installation of the 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. You will have to dispatch the material, duly insured, on FOR Destination basis. Confirm acceptance.

Kindly furnish your offer with all the details sought in a sealed cover marked "MM/NS/DC/0108 due on 07.09.2018", which shall be opened on 07.09.2018 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**

**Correspondence Address: 2<sup>nd</sup> Floor, A.O. Building, Headland-Sada, Mormugao, Goa - 403 804**

**Material Supply Address: Baina, Opp. Baina Beach, Vasco-da-Gama, Goa - 403 802**

**Phone: 0832- 2520222, 2520220, Fax: 0832-2520227**

**Web Site: [www.mptgoa.com](http://www.mptgoa.com), E-Mail [mm@mptgoa.com](mailto:mm@mptgoa.com)**