



MORMUGAO PORT TRUST
MATERIALS MANAGEMENT DIVISION
ENGINEERING (MECHANICAL) DEPARTMENT

The Materials Manager, New A.O. Bldg., Mormugao Port Trust, Headland Sada, invites quotation in the tender form hereunder super scribed as quotation No.**MM/NS/EDP/0296** due on **22/12/2017** at 15.00 hrs for the supply of materials detailed below subject to terms and conditions therein.

To,

- 1) M/s Silicon Computers, Vasco
- 2) M/s PC Station, Vasco
- 3) M/s Prithvi IT Products, Margao
- 4) M/s J.P. Computers, Vasco
- 5) M/s Winsys, Vasco
- 6) M/s Avon Computers, Vasco
- 7) M/s Amey Computers, Margao
- 8) M/s Magnamious Systems Pvt. Ltd., Panaji
- 9) MPT Website.

1. In addition to the above tenderers, other tenderers are also eligible to quote.
2. The registration form is available on our official website **www.mptgoa.com**. Those tenderers who wish to register can down load the vender register questionnaire form and complete the formalities before quoting.
3. Documentary evidence as proof of having supplied similar material in the past in the form of PO copies, Performance Reports or Authorization Dealership Certificates should be furnished along with the offer.

Date: 08/12/2017

MATERIALS MANAGER



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MM/NS/EDP/

08.12.2017

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 - 8) Magnamious Systems Pvt. Ltd., Panaji
- c.c.: MPT Website.

Dear Sir,

Sub:- Enquiry No. MM/NS/EDP/0296 due on 22.12.2017

You are requested to kindly furnish your offer for the below listed items:-

Sr. No.	Description	Qty.	U/Rate (Rs.)	Freight (Rs.)	Insu- rance (Rs.)	Others (Rs.)	GST (Rs.)	FOR Destina- tion Amount (Rs.)
1.	RJ45 Connector	200 Nos.						
2.	Keystone (Make D-Link)	200 Nos.						
3.	UTP Cable (CAT6) 305 metre lengths. (Make D-Link)	915 metres.						
4.	8 Port 10/100 Fast Ethernet Switch (Make D- Link/DIGISOL)	10 Nos.						

TERMS & CONDITIONS

1. **PAYMENT:** Our payment shall be 100% within 30 days of receipt of material/invoice/documents by ECS/EFT. Suppliers Invoice should indicate the suppliers and MPT's GST numbers and the HSN number. Confirm acceptance.
2. **DELIVERY:** The delivery period is within 4 weeks upon receipt of our order. Confirm acceptance. You will have to dispatch the material, duly insured, on FOR Destination basis. Kindly quote accordingly in the above format.
3. **VALIDITY:** Your quotation should be valid for 60 days from the date of opening of Tender. Confirm acceptance.
4. Kindly furnish your **typed** offer in **sealed cover** marked "**MM/NS/EDP/0296 due on 22.12.2017**", which shall be opened on 20.12.2017 at 15.30 hrs. The cover (offer) should reach this office latest by 15.00 hrs on the due date. Hand written offers may not be considered.
5. **Brand:** Kindly indicate the brands offered in your offer, wherever specified. Brands other than those indicated will not be accepted.

Thanking you,
Yours faithfully,

MATERIALS MANAGER