

MORMUGAO PORT TRUST
MATERIALS MANAGEMENT DIVISION
ENGINEERING (MECHANICAL) DEPARTMENT

MM/NS/TM/0014

08.04.2019

To,

1. Ramnet Solutions, Mercedes.
2. Parinaya Labels, Hyderabad.
3. Renesas Enterprises, Panaji.
4. GA Software Technologies Pvt. Ltd., Bangalore.
5. KVP Label Solutions, Hyderabad.

Dear Sir,

Sub:- Enquiry No. MM/NS/TM/0014 due on 24.04.2019.

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.)	GST/ Unit (Rs.)	FOR Destination Total Amount/ Unit (Rs.)	HSN Code
1	Supply of Sticky Cards, 200-250gsm, PVC, with one side sticking surface, without chip, size: 85x54mm – 3,000 nos. NOTE: These cards are required for the purpose of RFID use.	3000 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 4 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. **SAMPLE:** Furnish sample of the card offered along with the offer, without which your offer may not be considered.

Kindly furnish your typed offer in sealed cover marked "**MM/NS/TM/0014 due on 24.04.2019**", which shall be opened on 24.04.2019 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. (In case offer is furnished by e-mail, the sample should reach us by post/courier before the due date.)

Thanking you,

Yours faithfully,

MATERIALS MANAGER