

MORMUGAO PORT TRUST MATERIALS MANAGEMENT DIVISION ENGINEERING (MECHANICAL) DEPARTMENT

MM/NS/TM/ 28.08.2018

To,

M/s. Keltron, Chennai,

M/s. Renesas Enterprises, Panaji

M/s. Ramnet Solutions, Merces

M/s. GA Software Technologies Pvt. Ltd., Bangalore

M/s. KVP Label Solutions, Hyderabad

M/s. Parinaya Label & Systems, Hyderabad

Dear Sir,

Sub:- Enquiry No. MM/NS/TM/0106 due on 12.09.2018.

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

Sr. No.	Description	Unit	Qty.	U/Rate (Rs.)	Freight (Rs.)	Insurance (Rs.)	GST (Rs.)	FOR Destination Total Amount (Rs.)	HSN Code
1	Supply of Barcode Printer for printing of stickers for RFID work. Make: TSC Model: TE200		01						

Kindly note that we are a Govt. of India organization, and as such:-

- 1. **<u>DELIVERY:</u>** The delivery period is within 4 weeks. <u>Confirm acceptance</u>. You will have to dispatch the material, duly insured at your cost on FOR Destination basis, upon receipt of our firm order.
- 2. **PAYMENT:** Our payment shall be 100% payment within 30 days of receipt and installation of material/invoice/documents by ECS/EFT. Suppliers Invoice should indicate the suppliers and MPT's GST numbers and suppliers HSN number. Confirm acceptance.
- 3. **VALIDITY:** Your quotation should be valid for 60 days from the date of opening.
- 4. Brand other than that indicated will not be accepted.
- 5. **WARRANTY:** Indicate the warranty period in your offer.

Kindly furnish your offer in sealed cover marked "MM/NS/TM/0106 due on 12.09.2018", which shall be opened on 12.09.2018 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