



MORMUGAO PORT TRUST
MATERIALS MANAGEMENT DIVISION
ENGINEERING (MECHANICAL) DEPARTMENT

MM/NS/CME/

12/02/2021

To,

1. M/s. P.C. Station, Vasco,
2. M/s. Renesas Enterprises, Panaji
3. M/s. Ramnet Solutions, Mercedes
4. M/s. Clibz, Vasco
5. M/s. Silicon Computers, Vasco
6. M/s. Carvalho Business Solutions, Margao
7. M/s. Nidhi Enterprises, Vasco
8. M/s. AR Computer Services, Vasco

Dear Sir,

Sub:-Enquiry No. MM/NS/CME/0413 due on 19/02/2021.

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

Sr. No.	Description	Unit	Qty.	HSN Code	U/Rate (Rs.)	Others (Rs.)	GST (Rs.)	FOR Destination Rate Total Amount (Rs.)
1	Logitech B525 Webcam	Nos.	03					

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 2 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. **WARRANTY:** Standard warranty period to be indicated.
5. The HSN Code for the material and your GST number to be compulsorily indicated in your offer.

Kindly furnish your typed offer in sealed cover marked "**MM/NS/CME/0413** due on **19/02/2021**", which shall be opened on **19/02/2021 at 15.30 hrs.** The cover (offer) should reach this office latest by 15.00 hrs on the due date.

Thanking you,

Yours faithfully,

DY.MATERIALS MANAGER