



एफ आर-एम एम( पीआर) FR-MM(PR)-04

मुरगांव पत्तन न्यास

MORMUGAO PORT TRUST

वस्तु प्रबन्धक, मुरगांव पत्तन न्यास, बायना, वास्को-द-गामा, पीछे लिखे, शर्तों और निबंधनों के नीचे दिए गए सामग्री की आपूर्ति के लिए कोटेशन सं. ----- अंतिम तारीख ----- 15.00 बौ लिखे हुए निविदा फार्म में कोटेशन आमंत्रित करते हैं।

The Materials Manager, Mormugao Port Trust, Baina, Vasco-da-Gama, invites quotations in the Tender form hereunder superscribed as quotation No. **MM/NS/CME/198** due on **06/10/2017** at 15.00 hrs. for the supply of materials detailed below subject to terms and conditions on the reverse.

दिनांक/Date : 22/09/2017

वस्तु प्रबन्धक/MATERIALS MANAGER

**टेंडर फॉर्म TENDER FORM**

कोटेशन सं. ----- खुलने की तारीख ----- -Quotation No. **MM/NS/CME/198** Opening Date **06/10/2017**

कोड नं. Code No.	वस्तुओं का विवरण Description of articles	यूनिट Unit	मात्रा Quantity	निविदाकर्ताओं द्वारा भरा जाना है To be completed by the tenderers
				यूनिट दर unit Rate
				आकड़ों में in figures
<b>N.S. 1</b>	Supply & Installation of Desktop Computer CPU, without monitor.  <b>Technical Specifications:-</b> <ul style="list-style-type: none"> <li>Intel Core i5 7<sup>th</sup> Generation</li> <li>1TB Hard Disk</li> <li>Windows 10 professional</li> <li>8 GB RAM</li> </ul> <b>Make: HP / LENOVO / DELL</b>	<b>No.</b>	<b>01</b>	1. Renesas Enterprises, Panaji 2. Ramnet Solutions, Mercus 3. PC Station, Vasco 4. Winsys, Vasco 5. Silicon Computers, Vasco 6. Dream Technology, Vasco 7. Avon Computers, Vasco 8. New Dimensions, Panaji 9. Prithvi IT Products, Margao 10. Nidhi Enterprises, Vasco 11. Magnamious Systems, Panaji

**Terms & Conditions as per Annexure -A**

DELIVERY PERIOD-----2----- WEEKS

दरो को मिटाकर लिखने और दूरूस्त करने को अनुमति नहीं है। (No overwriting, erasure or correction of rates permissible)

मैं/हम सहमत है कि ऊपर निर्दिष्ट वस्तुओं की आपूर्ति मुरगांव पत्तन न्यास को निविदा पूछताछ के पीछे दी गई शर्तों के अनुसरण में करेंगे।

I/ We agree to supply to the Mormugao Port Trust the articles specified above in accordance with the terms of the conditions on the reverse of the Tender Enquiry.

वस्तु प्रबन्धक द्वारा इस कोटेशन पर विचार करने की बात को ध्यान में रखते हुए वस्तुओं को आपूर्ति इसके खुलने की तारीख से 90 दिन अथवा निविदा में निर्दिष्ट समय के भीतर की जाएगी। In consideration of the Materials Manager agreeing to consider this quotation, it will hold good for 90 (ninety) days from opening date or any such time otherwise specified on the tender वस्तु प्रबन्धक द्वारा इस निविदा को स्वीकारने से मेरे / हमारे और मुरगांव पत्तन न्यास के बीच का पक्का हो जाएगा। The acceptance of this tender by the Materials Manager shall constitute a binding contract between me / us and the Mormugao Port Trust.

नाम Name of Tender -----

निविदाकर्ता के हस्ताक्षर Signature of Tenderer -----

निविदाकर्ता का पता Address of Tenderer -----

टेलिफोन नं. Telephone No. ----- पदनाम Designation -----

दिनांक Date

**NOTE: Kindly furnish your offers in person or by post. Offers by Fax will not be accepted.**

P. T. O.

## ANNEXURE- A

### TERMS & CONDITIONS

1. Kindly quote your offer on FOR destination basis, indicating clearly the GST, other charges whatever applicable. Kindly indicate the basic price and the GST separately in your offer.
2. Your quotation should be valid for period of 60 days from the date of opening of the tender.
3. **Delivery:** Delivery should be **within 2 weeks** from the date of receipt of order. Confirm acceptance.
4. **Payment Terms :** 100% payment within 30 days by RTGS after successful installation and commissioning of the copier machine. The machine is to be installed in the MPTMain Administrative Office Bldg., Headland sada, under the supervision of our Engineer. Confirm acceptance.
5. Kindly confirm warranty period in your offer.
6. Kindly confirm that the brand of the Desktop CPU is as per our enquiry.
7. **LIQUIDATED DAMAGES :** Supply schedule as per order should be strictly adhered to. In the event of delay in supplies, liquidated damages at 1% of the total basic value of the undelivered quantity will be levied per every week or part thereof of delay. The total liquidated damages shall however not exceed 10% of the total basic value of the order. The total basic value here means the total value of the order exclusive of excise duty, taxes etc. The date of receipt of materials at our premises will be considered as date of delivery for the purpose of Liquidated Damages.**Confirm acceptance.**
8. **FORCE MAJEURE :** In case of failure to deliver the goods in time, which shall have arisen due to war, insurrection, restraint imposed by the Govt. Act of Legislation or other Authority, accident, strike, riot, lockout or unforeseen events beyond human control directly or indirectly interfering with the supplies of stores or from any cause which the purchaser may admit as reasonable ground for an extension of time, the purchaser will allow such additional time he considers reasonable provided that the contractor shall report to the purchaser the occurrence of any cause as aforesaid which will or might affect the performance of the contract within a reasonable time. Request for extension received after expiry of the delivery schedule will not be entertained.**Confirm acceptance.**

Kindly furnish your offer in sealed cover marked "MM/NS/TM/0198 due on 06/10/2017", which shall be opened on 06/10/2017 at 15.30 hrs. The cover (offer) should reach this office latest by 15.00 hrs on the due date.

**MATERIALS MANAGER**