

MORMUGAO PORT TRUST
MATERIALS MANAGEMENT DIVISION
ADMINISTRATIVE OFFICE BUILDING, 2ND FLOOR,
HEADLAND SADA -403804

[Phone No.: 2594501, 2594503, **2594514**, Fax: 0832-2520227]
WEBSITE: www.mptgoa.com

The Materials Manager, New A.O. Bldg., Mormugao Port Trust, Headland Sada, invites quotation in the tender form hereunder super scribed as quot

MM/16/157

 on

08/09/2017

 at 15.00 hrs for the supply of materials detailed below subject to terms and conditions therein.

1. Best Services, Panjim
2. Prime Automation, Porvorim
3. Electrovision, Vasco
4. Agrox Services, Margao
5. C- wings, Porvorim
6. Prithvi IT Prioducts, Margao

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: 04/09/2017

MATERIALS MANAGER

MORMUGAO PORT TRUST

The Materials Manager, New A.O. Bldg., Mormugao Port Trust, Headland Sada, invites quotations in the Tender form hereunder superscribed as quotation No. **MM/16/157** due on **08.09.2017** at 15.00 hrs. for the supply of materials detailed below subject to terms and conditions on the reverse.

Date: 04/09/2017

MATERIALS MANAGER

टेंडर फॉर्म TENDER FORM

कोटेशन सं. _____ खुलने की तारीख _____ Quotation No. **MM/16/157** Opening Date **08/09/2017**.

कोड नं. Code No.	वस्तुओं का विवरण Description of articles	यूनिट Unit	मात्रा Qty.	निविदाकर्ताओं द्वारा भरा जाना है To be completed by the tenderers
				यूनिट दर unit Rate
				आकड़ों में in figures
M16052280	Cartridge for multipurpose fax machine Samsung Model No. SCX 452IFS. Brand Samsung	Nos	02	
M16050831	Ink bottle(cartridge) No T7741 black, for EPSON DOT matrix printer M100 Brand: EPSON	Nos	14	
<p><u>Terms & Conditions</u></p> <p>1) Kindly furnish your detailed offer for original cartridges on FOR destination basis, indicating full taxes, duties etc., without C or D forms.</p> <p>2) Your quotation should be valid for 90 days</p> <p>3) Delivery within 01 week from date of receipt of order.</p> <p>4) Payment terms : 100% within 30 days after supply of materials by EFT.</p> <p>N.B.:- Tenderer will have to supply materials at our store, Baina, Vasco- Goa.</p> <p>Materials will not be Collected ex-shop.</p>				
दरो को मिटाकर लिखने और दूरुस्त करने को अनुमति नहीं है । (No overwriting, erasure or correction of rates permissible)				

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.

In consideration of the Materials Manager agreeing to consider this quotation, it will old good for 90 (ninety) days from opening date or any such time otherwise specified on the tender

The acceptance of this tender by the Materials Manager shall constitute a binding contract between me / us and the Mormugao Port Trust.

Name of Tenderer _____

Signature of Tenderer _____

Address of Tenderer _____

Telephone No. _____ Designation _____

Date _____

GENERAL TERMS AND CONDITIONS

1. Incidence of full GST is to be clearly indicated in the offer.
2. Rates in units specified must be quoted. Alternatively, conversion factor to the unit specified must to be given.
3. Tenderer should preferably quote his prices on FOR destination basis inclusive of taxes, freight, packing & forwarding, etc.
4. The Administration reserves the right to accept plus or minus approximately 10% of the quantities ordered. Bill to be submitted for actual quantity supplied.
5. Payment will be made within 30 days after the receipt of the bills/materials, whichever is later provided the bill is in order. The administration will not hold itself responsible and will not accept any liability for delays in payment arising out of incorrect bills or bills which do not confirm to supplies, payment will be made by EFT
6. Offer should be valid for a minimum period of 90 days.

The Administration reserves the right to reject any tender in whole or in part without assigning any reason.

ANNEXURE- A

TERMS & CONDITIONS

1. Kindly quote your offer on FOR destination basis in Indian Rupees indicating clearly the quantum of taxes, other charges whatever applicable.
3. Your quotation should be valid for 90 days.
4. Delivery should be within **01week** of date of receipt of order.
5. Payment Terms: 100% payment within 30 days after receipt of materials.

N.B.:- Tenderer will have to supply materials at our store, Baina, Vasco- Goa inclusive of transit insurance. Materials will not be collected ex-shop. Kindly quote accordingly, else offer will not be considered.

MATERIALS MANAGER

FR-MM (PR) 04

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MM/16/156

 on

08/09/2017

 at 15.00 hrs for the supply of materials detailed below subject to terms and conditions therein.

1. City Computers, Panaji
2. Technomatrix, Caranzalem
3. Parinaya Labels & Systems, Hyderabad
4. Ramnet Solutions, Merces

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: 04/09/2017

MATERIALS MANAGER

FR-MM(PR)-04

MORMUGAO PORT TRUST

The Materials Manager, New A.O. Bldg., Mormugao Port Trust, Headland Sada, invites quotations in the Tender form hereunder superscribed as quotation No. **MM/16/156** due on **08.09.2017** at 15.00 hrs. for the supply of materials detailed below subject to terms and conditions on the reverse.

Date: 14/09/2017

MATERIALS MANAGER

-टेंडर फॉर्म TENDER FORM

कोटेशन सं. _____ खुलने की तारीख ____ Quotation No. **MM/16/156** Opening Date **08/09/2017**.

कोड नं. Code No.	वस्तुओं का विवरण Description of articles	यूनिट Unit	मात्रा Qty.	निविदाकर्ताओं द्वारा भरा जाना है To be completed by the tenderers
				यूनिट दर unit Rate
				आकड़ों में in figures
M.16.05.0400	HP Data Cartridge LTO-4 Ultrium C7974a alongwith Barcode labels. Terms & Conditions 1) Kindly furnish your detailed offer for original cartridges on FOR destination basis, indicating full taxes, duties etc., without C or D forms. 2) Your quotation should be valid for 90	Nos	20	

	days 3) Delivery within 02 weeks from date of receipt of order. 4) Payment terms : 100% within 30 days after supply of materials by EFT. N.B.:- Tenderer will have to supply materials at our store,Baina, Vasco-Goa. Materials will not be collected ex-shop.			
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दरो को मिटाकर लिखने और दूरुस्त करने को अनुमति नहीं है । (No overwriting, erasure or correction of rates permissible)

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.

In consideration of the Materials Manager agreeing to consider this quotation, it will old good for 90 (ninety) days from opening date or any such time otherwise specified on the tender

The acceptance of this tender by the Materials Manager shall constitute a binding contract between me / us and the Mormugao Port Trust.

Name of Tenderer _____
 Signature of Tenderer _____
 Address of Tenderer _____
 Telephone No. _____ Designation _____
 Date _____

GENERAL TERMS AND CONDITIONS

1. Incidence of Sales Tax or Central Tax is to be clearly indicated in the quotation failing this it will be presumed that the offer is inclusive of the Taxes. We are not entitled to 'C' or 'D' for tax concession. Hence full rate of tax will be applicable.
2. Brand against each item offered is to be indicated/samples are to accompany the quotation.
3. Rates in units specified must be quoted. Alternatively, conversion factor to the unit specified must to be given.
4. Tenderer should preferably quote his prices on FOR destination basis inclusive of taxes/duties etc.
5. The Administration reserves the right to accept plus or minus approximately 10% of the quantities ordered Bill to be submitted for actual quantity supplied.
6. Payment will be made within 30 days after the receipt of the bills/materials, whichever is later provided the bill is in order. The administration will not hold itself responsible and will not accept any liability for delays in payment arising out of incorrect bills or bills which do not confirm to supplies, payment will be made by EFT
7. Offer should be valid for a minimum period of 90 days.

8. The Administration reserves the right to reject any tender in whole or in part without assigning any reason.

ANNEXURE- A

TERMS & CONDITIONS

1. Kindly quote your offer on FOR destination basis in Indian Rupees indicating clearly the quantum of taxes, other charges whatever applicable. We are not entitled for 'C or 'D' forms.
3. Your quotation should be valid for 90 days.
4. Delivery should be within **02weeks**of date of receipt of order.
5. Payment Terms: 100% payment within 30 days after receipt of materials.

N.B.:- Tenderer will have to supply materials at our store,Baina, Vasco- Goa inclusive of transit insurance. Materials will not be collected ex-shop. Kindly quote accordingly, else offer will not be considered.

Materials Manager

