

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 quotation No. MM/16/174 Due on 13/09/2017 at 15.00 hrs for the supply of materials detailed below subject to terms and conditions therein.

To,

1. Prime Automation,
2. Electrovision, Vasco(E0070)
3. Best Services, Panjim(B0095)
4. Agrox Services, Margao
5. C-Wings, Porvorim
6. Prithvi IT products, Margao
7. Silicon Computers, Vasco
8. IndDatacommEngg., Chennai

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 download the tender 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: 06/09/2017

MATERIALS MANAGER



मुरगांव पत्तन न्यास

आई एस ओ 9001:2015 पत्तन **MORMUGAO PORT TRUST**

An ISO 9001:2015 PORT

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

The Materials Manager, New A. O. Bldg., Mormugao Port Trust, Headland Sada, invites quotations in the Tender form hereunder superscribed as quotation No. **MM/16/174** due on **13/09/2017** at 15.00 hrs. for the supply of materials detailed below subject to terms and conditions on the reverse.

दिनांक/Date: 06/09/2017 MATERIALS MANAGER

-टेंडर फॉर्म TENDER FORM

कोटेशन सं. _____ खुलने की तारीख _____ Quotation No. **MM/16/174** Opening Date **13/09/017**

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
M16051070	Toner Cartridge SS2280 (or TN2280) for BROTHER 2840 make Fax Machines. 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 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.	Nos.	02	c.c Prime Automation, c.c. Electrovision, Vasco(E0070) c.c.Best Services, Panjim(B0095) c.c. Agrox Services, Margao c.c. C-Wings, Porvorim c.c. Prithvi IT products, Margao c.c. Silicon Computers, Vasco c.c. IndDatacommEngg., Chennai c.c. AMO(D)w.r.t.RDs Nos.10029107 dt. 21/8/17

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

मैं/हम सहमत हैं 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 की 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 ठेका 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 Tenderer _____

निविदाकर्ता के हस्ताक्षर Signature of Tenderer _____

निविदाकर्ता का पता Address of Tenderer _____

टेलिफोन नं. Telephone No. _____ पदनाम Designation _____

दिनांक Date _____

GENERAL TERMS AND CONDITIONS

1. Incidence of GST applicable to be clearly indicated in the quotation failing this it will be presumed that the offer is inclusive of the Taxes. Full rate of tax will be applicable.
2. Brand offered is to be indicated in 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.
3. Your quotation should be valid for 90 days.
4. Delivery should be within **02week** 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

