

**MORMUGAO PORT TRUST**  
**MATERIALS MANAGEMENT DIVISION**  
ADMINISTRATIVE OFFICE BUILDING, 2<sup>ND</sup> FLOOR,  
HEADLAND SADA -403804

[Phone No.: 2594501, 2594503, **2594532**, Fax: 0832-2520227]  
WEBSITE: <https://mptgoa.gov.in>

The Materials Manager, New A.O. Bldg., Mormugao Port Trust, Headland Sada, invites quotation in the tender form hereunder super scribed as Budgetary quotation No. **MM/16/0425 due on 10.03.2021** at 15.30 hrs for the supply of materials detailed below subject to terms and conditions therein.

To,

1. Electrovision, Vasco, 2. Best Services, Panjim, 3. Prithvi IT products, Margao, 4. Silicon Computers, Vasco, 5. New Dimensions, Panaji. c.c.: AMO (D).

1. In addition to the above tenderers, other tenderers are also eligible to quote.
2. The registration form is available on our official website **<https://mptgoa.gov.in>**. 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: 04/03/2021

**Dy. MATERIALS MANAGER**



**MORMUGAO PORT TRUST**  
**MATERIALS MANAGEMENT DIVISION**  
**ENGINEERING (MECHANICAL) DEPARTMENT**

MM/16/

03.03.2021

To,

1. Electrovision, Vasco, 2. Best Services, Panjim, 3. Prithvi IT products, Margao, 4. Silicon Computers, Vasco, 5. New Dimensions, Panaji. c.c.: AMO (D).

**Dear Sir,**

**Sub:-** Enquiry No. MM/16/0425 due on 10.03.2021

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

Code No.	Description	Unit	Qty.	U/Rate (Rs.)	Freight (Rs.)	HSN/SAC No.	Others (Rs.)	GST (Rs.)	FOR Destination Amount (Rs.)
M16052210	Toner Catridge NPG-36 for Canon IR 5055 Copier Machine.	Nos	02						

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

1. **PAYMENT:** Our payment shall be 100% within 30 days of receipt of material/invoice/documents by ECS/EFT. Suppliers Invoice should indicate the suppliers and MPT's GST numbers and the HSN number. Confirm acceptance.
2. **DELIVERY:** The delivery period is within 1 week upon receipt of our order. Confirm acceptance.
3. You will have to dispatch the material, duly insured, on FOR Destination basis. Kindly quote accordingly in the above format.
4. **VALIDITY:** Your quotation should be valid for 90 days from the date of opening of Tender. Confirm acceptance.
5. **Kindly mention the HSN/SAC No. at the time of quoting.**
6. Kindly furnish your **typed** offer in **sealed cover** marked "**MM/16/0425 due on 10.03.2021**", which shall be opened on 10.03.2021 at 15.30 hrs. The cover (offer) should reach this office latest by 15.00 hrs on the due date. Hand written offers may not be considered.

**Note:** Offers may also sent by e-mail if you wish so.

Thanking you,

Yours faithfully,

**Dy.MATERIALS MANAGE**

**c.c.: MPT/Website**

## **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. Firms ST/CST registration number is to be furnished in the quotation. 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. Offer should be valid for a minimum period of 90 days.
7. The Administration reserves the right to reject any tender in whole or in part without assigning any reason.