



MORMUGAO PORT TRUST
MATERIALS MANAGEMENT DIVISION
ENGINEERING (MECHANICAL) DEPARTMENT

MM/NS/CME/0106/2021/

27.07.2021

To,

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| 1. Winsys, Vasco. | 7. PC Station, Vasco. |
| 2. Network Expert, Margao. | 8. Softech Computer Services, Verna. |
| 3. Paulbern Enterprises, Porvorim. | 9. AR Computer Services, Vasco. |
| 4. Nidhi Enterprises, Vasco. | 10. Techser Power Solutions, Provorum |
| 5. Carvalho Business Solutions, Margao. | 11. Ellora Enterprises, Vasco |
| 6. Silicon Computers, Vasco. | 12. J.P. Computers Services Pvt. Ltd., Vasco |

Dear Sir,

Sub:- Enquiry No. MM/NS/CME/0106.

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

Sr. No	Description	Qty.	Unit/Rate (Rs.)	Freight (Rs.)	Insurance (Rs.)	Others (Rs.)	GST (Rs.)	FOR Destination Amount/Unit (Rs.)	HSN Code & Brand Offered
2.	Supply of laptop with the following specifications:- 1.Processor: 11th Generation Intel Core i3 1115G4 2.RAM: 8 GB DDR4 RAM or higher. 3.512 GB SSD or higher. 4.Intel Integrated Graphics. 5. Operating System: Windows 10 Pro (64 bit) 6.Ports : 1 USB 3.1 C type, 2 USB 3.1, HDMI, Network connector/Ethernet port (RJ-45). 7.14" Non touch HD Anti Glare display. 8.Integrated HD video webcam. 9.3 pin AC Adaptor Pin with single phase 230V AC input. 1.45 Whr Li-Ion laptop Battery. 11.Integrated High Quality Speakers. 12.Inbuilt 8020.11ac Dual Band(2x2) wireless adapter + Bluetooth 13.Internal Querty Keyboard. 14.Drivers and utilities. 15.Three years onsite Warranty & Service. 16. USB Mouse 17.Carry Bag	01 No.							

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

- PAYMENT:** Our payment shall be 100% payment within 30 days of receipt of material/invoice/documents by ECS/EFT. Suppliers Invoice should indicate the suppliers and MPT's GST numbers and suppliers HSN number. Confirm acceptance.
- DELIVERY:** The delivery period is within 2 weeks. You will have to dispatch the material to our store, duly insured, on FOR Destination basis. Confirm acceptance. Kindly quote accordingly.
- LIQUIDATED DAMAGES:** Supply schedule as per order should be strictly adhered to. In the event of delay in supplies, Liquidated Damages at 0.5% of the total basic value of the undelivered quantity will be levied per 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 value here means the total value of the order exclusive of taxes, freight etc. **The date of receipt of material at our Store at Baina, Vasco will be considered as date of delivery for the purpose of Liquidated Damages.** Confirm acceptance.

4. **FORCE MAJEURE & EXTENSION IN DELIVERY PERIOD**: In case of failure to deliver the goods in time which shall have arisen due to war, insurrection, restraint imposed by the Government Act or Legislation or other Authority, accident, strike, riot, lock-out 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. Requests for extension received after expiry of the delivery schedule will not be entertained. Confirm acceptance.

5. **SECURITY DEPOSIT**: Within 14 days of acceptance of the tender, the successful tenderer will have to effect a Security Deposit amount equal to 3% of the basic value of the order. The same will be deducted from the bill and retained till the expiry of warranty period.

6. **WARRANTY**: Indicate the Standard Warranty period in your offer, without which offer will not be considered. In case of any fault during the warranty period, the supplier will have to make arrangements to collect, repair/replace and return the item. Confirm acceptance.

NOTE: Bidders has to accept all the clauses at Sr. Nos. 1 to 6, failing which the offers will be summarily rejected.

Kindly furnish your typed offer in sealed cover marked **“MM/NS/CME/0106 due on 11/08/2020”**, which shall be opened on **11/08/2021 at 15.30 hrs.** The cover (offer) should reach this office latest by 15.00 hrs on the due date.

INSTRUCTIONS TO BIDDERS:-

- a. **Offers may be sent by e-mail with protected password.** The protected password of the e-mail shall be sent between 15.00 hrs. to 15.30 hrs. on 11.08.2021, before the tender opening time on the official e-mail mm@mptgoa.gov.in. Offers by e-mail without protected password will be summarily rejected.
- b. **Bidders may also send their offers by Courier Service or by Post** and ensure that the same is received by this office within the due date i.e. **11.08.2021** and time i.e. **15.00 hrs.**
- c. Bidders may also submit their offers in sealed envelope and drop the same in the Tender Box kept at the MPT Administrative Office Building, 2nd Floor, MM Division, by 15.00 hrs. on the due date. The offers to be put in Tender Box earmarked for the subject tender, indicating the relevant subject, tender number and due date. The offers will be opened on the due date i.e. **11.08.2021 at 15.30 hrs.** The offers, if dropped in the tender box not earmarked for the same i.e a different tender box, the offer will not be considered.
- d. Offers received after the due date and time will not be considered.
- e. The bidders, if desire, may witness the bids opening at our premises on the due date **11.08.2021** at 15.30 hrs.

Thanking you,

Yours faithfully,

DY.MATERIALS MANAGER

