



FR-MM (PR) 04

MORMUGAO PORT TRUST
MATERIALS MANAGEMENT DIVISION
ADMINISTRATIVE OFFICE BUILDING, 2ND 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 quotation No. **MM/NS/CVO/0230** Due on **01/02/2019** at 15.00 hrs for the supply of materials detailed below subject to terms and conditions therein.

To,

1. M/s Winsys, Vasco, 2. M/s Paulbern Enterprises, Porvorim, 3. M/s Nidhi Enterprises, Vasco, 4. M/s P.C. Station, Vasco, 5. M/s Silicon Computers, Vasco, 6. M/s Magnamious, Panaji, 7. M/s Prithvi IT Products, Margao, 8. M/s Neha Electronics, Vasco.

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: 23/01/2019

MATERIALS MANAGER

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

MM/NS/CVO/

23.01.2019

- To,
1. M/s Winsys, Vasco.
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 6. M/s Magnamious, Panaji.
 7. M/s Prithvi IT Products, Margao.
 8. M/s Neha Electronics, Vasco.

Dear Sir,

Sub:- Enquiry No. MM/NS/CVO/0230 due on 01.02.2019.

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
1.	Supply of laptop with the following specifications:- 1. Processor: 8th Generation Intel Core™ i5. 2. RAM: 8 GB DDR3 RAM. 3. 256 GB SATASSD. 4. Intel Integrated UHD Graphics. 5. Ports : Headphone Out Jack, 2 X Type A USB 3.0, 1 X Type C USB 3.0, 1 X HDMI, 1 X Micro SD, 1 X Audio jack Combo. 6. Multi format card reader. 7. 13.3" LED backlit FHD anti glare. 8. VGA webcam. 9. Wi Fi integrated 802.11 AC 2X2, 10/100/1000 Base T. 10. Built in Blooth V4.2 11. 3 pin AC Adaptor Pin with single phase 230V AC input. 12. 3 cell 50W Hrs Polymer laptop Battery. 13. Operating System: Windows 10 Pro. 14. Integrated High Quality Speakers. 15. Illuminated Keyboard. 16. Drivers and utilities. 17. One year Standard Warranty & Service. 18. Make: ASUS. 19. Model: ZENBOOK 13 UX331UAL	1 no.							

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

1. **PAYMENT:** Our payment shall be 100% payment within 30 days of receipt and installation of the material/invoice/documents by ECS/EFT. Suppliers Invoice should indicate the suppliers and MPT's GST numbers and suppliers HSN number. Confirm acceptance.
2. **DELIVERY:** The delivery period is within 2 weeks. You will have to dispatch the material, duly insured, on FOR Destination basis. Confirm acceptance.

Kindly furnish your offer with all the details sought in a sealed cover marked "MM/NS/CVO/0230 due on 01.02.2019", which shall be opened on 01.02.2019 at 15.30 hrs. The cover (offer) should reach this office latest by 15.00 hrs on the due date.

Thanking you,

Yours faithfully,

MATERIALS MANAGER

GENERAL TERMS AND CONDITIONS

1. Incidence of full GST applicable is to be clearly indicated in the offer.
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 GST and other incidentals applicable. Tenderer will have to supply materials at our Store, Baina, Vasco-da-Gama, Goa inclusive of transit insurance. Materials will not be collected ex-shop. Kindly quote accordingly, else offer will not be considered.
2. Your quotation should be valid for 90 days.
3. Delivery should be within **02 week** of receipt of order.
4. Payment Terms: 100% payment within 30 days after receipt of materials.

MATERIALS MANAGER