

## मुरगांव पत्तन न्यास MORMUGAO PORT TRUST

वस्तु प्रबन्धक, मुरगांव पत्तन न्यास, बायना, वास्को-द-गामा, पीछे लिखे, शर्तो और निबंधनों के नी\ो दिए गए सामग्री की आपूर्ति के लिए कोटेशन सं. ------ अंतिम तारीख ------- 15.00 ब]ो लिखे हुए निविदा फार्म में कोटेशन आमंत्रित करते हैं ।

The Materials Manager, Mormugao Port Trust, Baina, Vasco-da-Gama, invites quotations in the Tender form hereunder superscribed as quotation No. MM/NS/DC/0327 due on 09/02/2018 at 15.00 hrs. for the supply of materials detailed below subject to terms and conditions on the reverse.

दिनांक/Date: 30/01/2018 वस्तु प्रबन्धक/MATERIALS MANAGER

## टेंडर फॉर्म TENDER FORM

कोटेशन सं. ----- खुलने की तारीख ----- Quotation No. MM/NS/DC/327 Opening Date: 09/02/2018

कोड नं.	वस्तुटों का विवरण	यूनिट	मात्रा	निविदाकर्ताओं द्वारा भरा ज]ााना है
Code	Description of articles	Unit	Quantity	To be completed by the tenderers
No.				यूनिट दर unit Rate
				आकडों में in figures
N.S. 1	Supply, Installation and Commissioning of Copier Machine. Brand: SAMSUNG, Model No. K2200ND	No.	01	1. Electrovision, Vasco 2. Best Services, Panjim 3. Prithvi IT Products Pvt. Ltd., Margao 4. C-Wings, Alto-Porvorim 5. Global Enterprises, Alto-Porvorim 6. Agrox Services, Margao 7. New Dimonsion Pagai
N.S. 1	Buy-back of old Sharp AR-M-205 model Copier Machine.	No.	01	
N.S. 2	Non-Comprehensive Annual Maintenance Contract for 3 years after expiry of normal warranty period.  (Items three only)	-	LS	7. New Dimension, Panaji 8. PC Station, Vasco 9.Nidhi Enterprises, Vasco 10. Magnamious System, Vasco 11. Silicon Computers, Vasco Also on MPT Website
	Technical specfications as per Annexure  Terms & Conditions as per Annexure  विधि			

मैं/हम सहमत है कि ऊपर निर्दिष्ट वस्तुओं की आपूर्ति मुरगांव पत्तन न्यास को निविदा पूछताछ के पीछे दी गई शर्तों के अनुसरण में करेगें ।

दरों को मिटाकर लिखने और दूरूस्त करने को अनुमति नहीं हैं । (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.

टेलिफोन नं. Telephone No. ------- पदनाम Designation ------

दिनांक Date

NOTE: Kindly furnish your offers in person or by post. Offers by Fax will not be accepted

## **Technical Description**

Sr No.	Description of Articles	Qty.
1.	Supply, Installation and Commissioning of Samsung Multifuncton Multixpress Copier Machine	01 No.
	Model: K2200ND	
	Technical Specifications:	
	1) 20 ppm,	
	2) 250x1 Sheets bypass Tray, Duplex	
	3) 25 to 400% Zoom	
	4) 1-999 Copies	
	5) Memory 128 MB,	
	6) Wi-Fi print,	
	7) Resolution 1200 x 1200 dpi,	
	8) Network Printer (USB/RJ45),	
	9) Colour Scanning	
	10) Push pull scan	

**MATERIALS MANAGER** 

## **TERMS & CONDITIONS**

- 1. Kindly quote your offer on FOR destination basis, indicating clearly the GST, other charges whatever applicable. Kindly indicate the basic price and the GST separately in your offer.
- 2. Kindly furnish authorization dealership certificate from Samsung Copier Machines.
- 3. Your quotation should be valid for period of 60 days from the date of opening of the tender.
- 4. **Delivery:** Delivery should be **within 2 weeks** from the date of receipt of order.
- 5. **Payment Terms:** 100% payment within 30 days by RTGS after successful installation and commissioning of the copier machine. The machine is to be installed in the MPT Main Administrative Office Bldg., Headland sada, under the supervision of our Engineer.
- 6. Kindly confirm warranty period & the number of free services during warranty period.
- 7. Kindly confirm that the brand and model of the Copier machine is as per our enquiry.
- 8. **LIQUIDATED DAMAGES:** Supply schedule as per order should be strictly adhered to. In the event of delay in supplies, liquidated damages at 1% of the total basic value of the undelivered quantity will be levied per every 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 basic value here means the total value of the order exclusive of excise duty, taxes etc. The date of receipt of materials at our premises will be considered as date of delivery for the purpose of Liquidated Damages. **Confirm acceptance.**
- 9. **FORCE MAJEURE**: In case of failure to deliver the goods in time, which shall have arisen due to war, insurrection, restraint imposed by the Govt. Act of Legislation or other Authority, accident, strike, riot, lockout 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. Request for extension received after expiry of the delivery schedule will not beentertained. **Confirm acceptance.**

Kindly furnish your offer in sealed cover marked "MM/NS/DC/0327 due on 09/02/2018", which shall be opened on 09/02/2018 at 15.30 hrs. The cover (offer) should reach this office latest by 15.00 hrs on the due date.

**MATERIALS MANAGER**