



MORMUGAO PORT TRUST
MATERIAL MANAGEMENT DIVISION
ENGINEERING (MECHANICAL) DEPARTMENT

The Materials Manager, Materials Management Division, Engineering (Mechanical) Department, Mormugao Port Trust, Administrative Office Building, 2nd Floor, Headland-Sada, Mormugao, Goa-403 804, invites quotations in the Tender form hereunder superscribed as quotation No. **MM/NS/IT/0457** due on **15/03/2017** at 15.00 hrs. for supply of material detailed below subject to terms and conditions attached.

Date: 08/03/2017

MATERIALS MANAGER

TENDER FORMQuotation No. **MM/NS/IT/0457**Opening Date **15/03/2017**

Code No.	Description of articles	Unit	Qty.	To be completed by the tenderers	
				unit Rate	
				in figures	
N.S. 1	Supply of laptop, DELL make Latitude 3470 model laptop.	No.	1	c.c. 1. RGB Infotech, Panaji 2. Magnamious Systems, Panaji 3. J. P. Computers, Vasco 4. Silicon Computers, Vasco 5. Dream Technology, Vasco 6. Avon Computers, Vasco 7. Winsys, Vasco 8. PC Station, Vasco 9. Amey Computers, Margao 10. Prithvi IT Products, Margao 11. C-Wings, Porvorim. 12. Equinox, Panaji. 13. New Dimensions, Panaji.	
N.S. 2	Supply of printer, HP make Laserjet Pro 400 M401 dw model.	No.	1		
<u>Technical Specifications in ANNEXURE-I attached.</u> <u>Terms & Conditions in ANNEXURE-A attached.</u>					
(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 attached. In consideration of the Materials Manager agreeing to consider this quotation, it will hold good for 60 (sixty) days from opening date or any such time otherwise specified on the tender

The acceptance of this tender by the Materials Manager shall constitute a binding contract between me / us and the Mormugao Port Trust.

Name of Tenderer _____

Signature of Tenderer _____

Address of Tenderer _____

Telephone No. _____ Designation _____

Date _____



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ANNEXURE-I

TECHNICAL SPECIFICATIONS

Sr. No.	Technical Specifications for Laptop
1	Processor: 7 th generation Intel Core i7.
2	RAM: 8 GB DDR4 RAM
3	1 TB SATA Hard Drive
4	Intel Integrated HD Graphics
5	Ports: Universal Jack, 2 USB 3.0, 1 USB 2.0, HDMI, Network connector (RJ-45), SD card reader.
6	14.0" Non touch FHD (1920 x 1080) Anti Glare (16:9), 300nits LCD.
7	Integrated HD video webcam
8	3 pin AC adaptor pin with single phase 230V AC input.
9	66 Whr 6-cell Li-ion laptop battery.
10	Operating system: Windows 10 Pro (64 bit)
11	Integrated high quality speakers.
12	Qualcomm 8020.11 ac Dual Band (2 x 2) wireless adaptoer+ Bluetooth4.1.
13	Internal Query Keyboard.
14	Drivers and utilities.
15	Carrybag (executive type)
16	Make: DELL Model: Latitude 3470

Sr. No.	Technical Specification for Printer
1	Make: HP Model: Laserjet Pro 400 M 401 dw.



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ANNEXURE - A

TERMS & CONDITIONS

1. Kindly furnish your detailed offer on FOR destination basis, indicating full taxes, duties etc., without C or D forms. **Tenderer will have to supply the material at our store at Baina, Vasco-da-Gama, Goa-403 802. Material will not be collected ex-shop.**
2. Kindly confirm clearly that the equipment is as per our requirement fulfilling all the technical specifications in Annexure-I.
3. **DELIVERY:** The material should be delivered within a 10 days of release of our PO.
4. **PAYMENT:** 100% within 30 days of supply of the material.
5. **LIQUIDATED DAMAGES:** Supply schedule should be strictly adhered to as per the order. 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 despatch of material will be considered as date of delivery for the purpose of Liquidated Damages.
6. **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 be entertained.
7. The prices quoted should be valid for 45 days from the date of opening of the tender.
8. Kindly indicate the Warranty/Guarantee period applicable for each of the items in your offer.

MATERIALS MANAGER

We agree to all the above terms and conditions.



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Name & Signature of Tenderer with Company Seal

Note: Kindly submit the above Annexure along with the offer, failing which your offer will be considered as incomplete and liable for rejection.