**MORMUGAO PORT TRUST**

The Materials Manager, Mormugao Port Trust, Baina, Vasco-da-Gama, invites quotations in the Tender form hereunder superscribed as quotation No. **MM/NS/CME/198** due on **06/10/2017** at 15.00 hrs. for the supply of materials detailed below subject to terms and conditions on the reverse.

दिनांक/Date: 22/09/2017

### Tender Form

<table>
<thead>
<tr>
<th>Code No.</th>
<th>Description of articles</th>
<th>Unit</th>
<th>Quantity</th>
<th>Rate in figures</th>
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</thead>
</table>

**Technical Specifications:**
- Intel Core i5 7th Generation
- 1TB Hard Disk
- Windows 10 professional
- 8 GB RAM

**Make:** HP / LENOVO / DELL

**Terms & Conditions as per Annexure –A**

**DELIVERY PERIOD----2-----WEEKS**

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.

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.

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

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

P. T. O.
ANNEXURE - A

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. Your quotation should be valid for period of 60 days from the date of opening of the tender.

3. **Delivery**: Delivery should be **within 2 weeks** from the date of receipt of order. Confirm acceptance.

4. **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. Confirm acceptance.

5. Kindly confirm warranty period in your offer.

6. Kindly confirm that the brand of the Desktop CPU is as per our enquiry.

7. **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.**

8. **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. **Confirm acceptance.**

Kindly furnish your offer in sealed cover marked “MM/NS/TM/0198 due on 06/10/2017”, which shall be opened on 06/10/2017 at 15.30 hrs. The cover (offer) should reach this office latest by 15.00 hrs on the due date.

**MATERIALS MANAGER**