



FR-MM (PR) –24

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

**Post Box No: 170, Menezes Braganza Road, Baina, Vasco-da-Gama, GOA 403802**

**Phone: 0832- 2512721, 2513111, Fax: 0832-2514899**

**Web Site: [www.mptgoa.com](http://www.mptgoa.com), E-Mail [mm@mptgoa.com](mailto:mm@mptgoa.com)**

The Materials Manager, Mormugao Port Trust, Baina, Vasco-da-gama, invites quotations from the following tenderers in the tender form hereunder superscribed as quotation No. **MM/NS/DC/609** due on **22/04/2016** at 15.00 hrs for the supply of materials detailed below: subject to terms and conditions therein.

- 1) Hemani Stores, Vasco
- 2) Better Collections, Sancoale
- 3) Siddharth Enterprises, Vasco
- 4) Universal Agencies, Vasco
- 5) Indsafe Marketing Pvt. Ltd, Panaji
- 6) Methodex System Ltd., Porvorim
- 7) Office Comforts, Panaji
- 8) Sanjay Enterprises, Curchorem
- 9) Mahavir Gift Centre, Vasco
- 10) Shiva Furnitures, Vasco
- 11) Renuka Furnitures, Vasco
- 12) M.S.B. Caculo, Panaji
- 13) Oona, Panaji
- 14) Grandis Industries, Panaji
- 15) CMM Mercedes Megastores, Panaji

**NOTE :**

1 In addition to the above tenderers, other tenderers registered with Materials Management Department , Mormugao Port Trust, for the tendered item/items are eligible to quote against this tender. The offers from non-registered tenderers will not be considered.

2 The registration form is available on our official website **[www.mptgoa.com](http://www.mptgoa.com)**. Those tenderers who wish to register can down load the vender register questionnaire form and complete the formalities before quoting.

DATE: 04/04/2016

**MATERIALS MANAGER (i/c)**

## TENDER FORM

Quotation No.: MM/NS/DC/0609Date of opening: 22/04/2016

Code No.	Description of Articles	Unit	Quantity	To be completed by the tenderer Unit Rate in words/figures
N.S. 1	<b>'S' type steel cushioned chairs with arms as per drawing attached. (V-31)</b>  <b>Colour of Cushion: Blue</b>	Nos.	<b>30</b>	
N.S. 2	<b>Plastic chairs without arms</b>  <b>Brand: Nilkamal/Cello/ National/ VIP/ Modern</b>  <b>(Items two only)</b>	Nos.	<b>24</b>	

**TERMS AND CONDITIONS AS PER ANNEXURE ATTACHED.**

**( 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.

In consideration of the Materials Manager agreeing to consider this quotation. **It WILL HOLD GOOD FOR 90(NINETY 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

## ANNEXURE

### TERMS & CONDITIONS

1. Kindly quote your offer on FOR destination basis indicating clearly the quantum of taxes, freight, other charges etc. whatever applicable. We are not entitled for 'C' or 'D' forms.
2. Your quotation should be valid for 90 days from the date of opening of the tender.
3. Delivery should be **within 4 weeks** of receipt of our order. Confirm acceptance.
4. Our standard term is 100% payment within 30 days of receipt of materials by EFT. Confirm acceptance.
5. Kindly quote the brands as per our enquiry for item 2 or else your offer will not be considered.
6. Kindly mention warranty period and submit catalogue/leaflet alongwith your offer.
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 dispatch of materials from your works 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.

**MATERIALS MANAGER (i/c)**