

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, E-Mail 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/CE/0110 due on 13/07/2016 at 15.00 hrs for the supply of materials detailed below: subject to terms and conditions therein.

- 1) M/s. Pawan Machineries Pvt. Ltd., Mumbai
- 2) M/s. N M C Industires Pvt. Ltd., Mumbai
- 3) M/s. N. Mohanlal Railtrack Pvt. Ltd., Vadodara
- 4) M/s. Rail Udyog, Howrah
- 5) M/s. Encee Rail Engineers & Fab. Pvt. Ltd., Mumbai
- 6) M/s. Fast Track Industries, Mumbai

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**. Those tenderers who wish to register can down load the vender register questionnaire form and complete the formalities before quoting.

DATE: 20/06/2016 **MATERIALS MANAGER (i/c)**

TENDER FORM

Quotation No.:		MM/NS/CE/0110	Date of opening: 13/07/2016					
Code No.	Description of Articles			Unit	Qty.	To be completed by the tenderer Unit Rate in words/figures		
	fastenin in Port materia standare	ds.	of tracks ags. The to I.R.					
N.S. 1	plate as	lts with nuts for 60 RDSO Drg. No. T-1899 5mm dia x 140mm)	kg. fish	Nos.	500			
N.S. 2	per RDS	l rubber pads for 52 k O Drg. No. T-3703	g. rail as	Nos.	2000			
	(Items two only)						
		TERMS AND CONDITI	ONS AS P	PER AN	<u>INNEXU</u>	RE ATTA	ACHED.	
	_1	(No overwriting erasu	re or corr	ection	of rates	s , permi	<u>ssible)</u>	
accorda	nce with t In consid	ee to supply to the label the terms of the condition of the Material R 90(NINETY DAYS FR	ns on the i	reverse r agree	of the to	ender end onsider 1	quiry. this quotation. It WILI	

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

SPECIFIED ON THE TENDER.

<u>ANNEXURE</u>

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. **PAYMENT:** Our standard term is 100% payment within 30 days of receipt of materials by EFT. Confirm acceptance.
- 5. **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.
- 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. Kindly confirm your acceptance.
- 7. **TEST CERTIFICATE:** Manufacturer's Test Certificate will have to be submitted at the time of supply.

MATERIALS MANAGER (i/c)