



An ISO 9001-2000 PORT

**MORMUGAO PORT TRUST
MATERIALS MANAGEMENT DEPARTMENT
MENEZES BRAGANZA ROAD, P.B.No.: 170, BAINA
VASCO-DA-GAMA-GOA-403802**

[Phone No.: 2512721, 2513111, 2594506, Fax: 0832-2514899]
WEBSITE: www.mptgoa.com

The Materials Manager Mormugao Port Trust, Baina, Vasco-da-gama, invites quotation in the tender form hereunder super scribed as quotation No. MM/08/0187 Due on 17.08.2016 15.00 hrs for the supply of materials detailed below: subject to terms and conditions therein.

1. M/s. Stephen & Co., Margao
2. M/s. Kalika Distributors, Ponda.
3. M/s. Armazem Pradip, Vasco
4. M/s. Arham Enterprise, Mumbai
5. M/s. Bhawarlal & Co., Ponda
6. M/s. Ellora Enterprises, Vasco
7. M/s. Raj Electricals, Vasco
8. M/s. Universal Electricals & Electronics, Mumbai
9. M/s. Mahesh Electricals, Vasco

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 download the Vendor Registration Questionnaire form and complete the formalities before quoting.

Date: 02.08.2016

MATERIALS MANAGER (I/C)

TENDER FORM

Quotation No.:

MM/08/0187

Date of opening:

17.08.2016

Code No	Description of Articles	Unit	Quantity	To be completed by the tenderer Unit Rate in words/figures
08.06.001	Fan, electric, ceiling, double ball bearings, sweep 1.20metre (48"), complete with down rod (300mm length and standard thickness), canopies, shackles, Aluminum blades and without regulator; as per IS 374:1979 with amendments. COLOUR - WHITE. Brand: Crompton Greaves / Orient / Havells.	Nos.	100	
Terms & Conditions as per Annexure "A"				

(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 30 (THIRTY 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 _____

TERMS & CONDITIONS

1. **PRICES:** Kindly quote your prices on F.O.R. destination basis inclusive of transit insurance indicating clearly the quantum of taxes, duties and other charges whatever applicable. Kindly note we are not entitled for C or D forms, and as such full CST is applicable.
 2. **BRAND:** Kindly indicate the Brand offered by you.
 3. **DELIVERY:** The material should be supplied within 6 weeks positively from the date of receipt of order. Confirm acceptance.
 4. **PAYMENT TERM:** The payment terms will be 100% within 30 days of receipt of materials or bills whichever is later.
 5. **VALIDITY:** Your offer should be firm and valid for a minimum period of 30 days from date of opening of tender or else your offer will not be considered.
 6. **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 week or part thereof 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 materials will be considered as date of delivery for the purpose of Liquidated Damages.
 7. **FORCE MAJEURE & EXTENSION IN DELIVERY PERIOD:** 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 times, 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.
 8. **EXCISE DUTY:** The quantum of Excise duty applicable will not be considered for evaluation of the tender, wherever the Port is eligible for CENVAT credit. The manufacturers should confirm that they will produce the Tax invoice alongwith the supplies and in case of dealers, they should be registered with the Excise authorities and should confirm that they will produce Tax invoice in their own name to enable Port avail CENVAT credit. In case they are unable to provide Tax invoice as above, required by the Port to avail CENVAT credit, their offer will be evaluated including the Excise Duty component. Also, tenderers who agree to furnish Tax invoice as above in their offer but fail to produce the same at the time of supply, the amount towards Excise duty component will be deducted from their bill.
- 7. Quotations by Fax / Email will not be accepted under any circumstances. All quotations should be duly sealed and submitted by post / Courier or in person.**

MATERIALS MANAGER (I/C)

We here by agree to all the above terms and conditions.

SIGNATURE AND SEAL OF TENDERER

NOTE: Kindly submit this Annexure 'A' duly signed in acceptance of all the above terms and conditions indicated therein or else your offer is liable to be rejected.