



An ISO 9001-2015 PORT

MORMUGAO PORT TRUST
MATERIALS MANAGEMENT DIVISION
ENGINEERING (MECHANICAL) DEPARTMENT
MENEZES BRAGANZA ROAD, P.B.No.: 170, BAINA
VASCO-DA-GAMA-GOA-403802

[Phone No.: 2512721, 2513111, 2594507, Fax: 0832-2514899]
WEBSITE: www.mptgoa.com

The Materials Manager Mormugao Port Trust, Headland Sada, Mormugao, invites quotation in the tender form hereunder super scribed as quotation No. MM/09/0115

Due on 09/08 /2017 15.00 hrs for the supply of materials detailed below subject to terms and conditions therein:

1. M/s. Bharat Petroleum Corporation Ltd., Panaji.
2. M/s. Indian Oil Corporation Ltd., Vasco.
3. M/s. Rolex Engineering & Trading Co., Vasco
4. M/s. Hindustan Petroleum Corporation Ltd., Vasco.
5. M/s. Mandovi Lubes, Kundaim
6. M/s. Ishani Enterprises, Ponda.
7. M/s. Powerlink Oil Refinery Ltd., Delhi
8. M/s. Global Enterprise, Mumbai
9. M/s. J. R. Petroleum, Mumbai
10. M/s. Prabhu Electricals, Panaji

- Note:
1. In addition to the above tenderers, other tenderers are also eligible to quote.
 2. Document evidence for similar supply effected shall be produced.

Date: 27.07.2017

Materials Manager

TENDER FORM

Quotation No.:

MM.09.0115

Date of opening:

9/08/2017

Code No	Description of Articles	Unit	Qty.	Enter : Unit Rate in words/figures
09.04.002	Transformer oil, suitable for electrical use, tested, insulation value 30 to 45 KV/4mm gap, as per IS:335/1993, in steel drum of 209/210 ltrs. capacity, with ISI mark & <u>with test certificate</u> . Note: Kindly indicate the brand offered by you. (Terms & Conditions as per Annexure 'A')	Ltrs.	630	

(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 _____ Designation _____

Address of Tenderer _____

Telephone No: _____

TERMS & CONDITIONS

1. **PRICES:** Kindly quote your prices on F.O.R. destination basis inclusive of transit insurance indicating clearly the quantum of GST and other charges whatever applicable. Kindly note we are not entitled for 'C' or 'D' forms, and as such full tax is applicable. Kindly confirm that you will deliver at our store in Baina Vasco – da – Gama, Goa
2. **DELIVERY:** The material should be supplied within 4 weeks positively from the date of receipt of order, to our store at Baina.
3. **PAYMENT TERM:** The payment terms will be 100% within 30 days of receipt of materials or bills, whichever is later. **GST registration number to be mentioned on Invoice.**
4. **VALIDITY:** Your offer should be firm and valid for a minimum period of 30 days from date of opening of tender.
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 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 receipt of materials will be considered as date of delivery for the purpose of Liquidated Damages.
6. **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.
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

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.