



MORMUGAO PORT TRUST
MATERIALS MANAGEMENT DIVISION
ENGINEERING (MECHANICAL) DEPARTMENT
MPT A. O. BUILDING, HEADLAND SADA.
MORMUGAO-GOA-403804

An ISO 9001-2000 PORT

[Phone No.: **2594520**, E-MAIL: **mm@mptgoa.com**]
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/09/0207

 Due on

30.08.2019

15.00 hrs for the supply of materials detailed below: subject to terms and conditions therein.

1. M/s. Laxmikant & Co., Mapusa
2. M/s. Rasita Enterprises, Kolhapur
3. M/s. Mandovi Lubes, Kundaim
4. M/s. Trimurti Enterprises, Ponda
5. M/s. Ishani Enterprises, Ponda
6. M/s. Rolex Engineering & Trading Co., Vasco

- Note:
1. In addition to the above tenderers, other tenderers are also eligible to quote subject to below given conditions
 2. Documentary evidence for similar supply (purchase order copy and performance report) shall be furnished along with offer.

Date: **15.08.2019**

Materials Manager



TENDER FORM

Quotation No.:

MM.09.0207

Date of opening:

30.08.2019

Code No	Description of Articles	Unit	Quantity	To be completed by the tenderer Unit Rate in words/figures
09.04.004	GADINIA OIL - 40 (SHELL)	Ltrs.	840	
09.04.006	SHELL RIMULA X-40 / (HP) API – CI4, SAE 15W – 40 / (MAK) Ultra supreme 15W – 40. (Terms & Conditions as per Annexure)	Ltrs.	840	

(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 GST for each item. Green Cess component of 0.5% should be mentioned on Invoice.
2. **DELIVERY:** The material should be supplied to our stores at Baina, within 4 weeks from the date of receipt of order. Batch Test Certificate should be submitted alongwith supplies.
3. **PAYMENT TERM:** Payment (by ECS/RTGS) will be 100% within 30 days of receipt of materials or bills whichever is later.
4. **VALIDITY:** Your offer should be firm and valid for a minimum period of 180 days from date of opening of tender or else your offer will not be considered.
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 despatch 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. Kindly indicate HSN Code for each item.

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.