

MORMUGAO PORT TRUST
MATERIALS MANAGEMENT DIVISION
ADMINISTRATIVE OFFICE BUILDING, 2ND FLOOR,
HEADLAND SADA -403804

[Phone No.: 2594501, 2594503, **2594532**, Fax: 0832-2520227]
WEBSITE: <https://mptgoa.gov.in>

The Materials Manager, New A.O. Bldg., Mormugao Port Trust, Headland Sada, invites quotation in the tender form hereunder super scribed as quotation No. **MM/11/0256** Due on **21/02/2019** at 15 .00 hrs for the supply of materials detailed below subject to terms and conditions therein.

To,

- 1) Bashir A.I. Khan, Vasco
- 2) Chandan Traders, Panjim
- 3) Enkay Hardwares, Vasco
- 4) Govind Poy Sons, Margao
- 5) Navelkar Enterprises, Vasco
- 6) Vissu Virgincar, Margao
- 7) Shireen Enterprises, Vasco
- 8) Saif & Co., Vasco

1. In addition to the above tenderers, other tenderers are also eligible to quote.
2. The registration form is available on our official website **<https://mptgoa.gov.in>** Those tenderers who wish to register can down load the vender register questionnaire form and complete the formalities before quoting.
3. Documentary evidence as proof of having supplied similar material in the past in the form of PO copies, Performance Reports or Authorization Dealership Certificates should be furnished along with the offer.

Date: 08/02/2019

MATERIALS MANAGER

MORMUGAO PORT TRUST
MATERIALS MANAGEMENT DIVISION
ENGINEERING (MECHANICAL) DEPARTMENT

MM/11/0256/

08.02.2019

- To,
- 1) Bashir A.I. Khan, Vasco
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Dear Sir,

Sub:- Enquiry No. MM/11/0256 due on 21.02.2019.

You are requested to kindly furnish your quotation for the subject item in the following format:-

Code No.	Description	Qty.	Unit/ Rate (Rs.)	Freight (Rs.)	Insurance (Rs.)	Others (Rs.)	GST (Rs.)	FOR Destination Amount/Unit (Rs.)	HSN Code & Brand Offered
1110001	Plywood, commercial quality, 2.44 mtrs. lengthx1.22mtrs widthx18mm thick (8'x4'x18mm) as per IS 303 with ISI mark & BWR Grade. <u>Brand</u> : Seiko/Star/Hero/Victory/Ecotec/ Marino/Jai Impex/Charlie/Kenwood/ Anchor/Greenply/ Colours	10 no.							
1110006	Plywood, marine quality, 2.44 mtrs. lengthx1.22mtrs widthx6mm thick (8'x4'x6mm) as per IS 710 with ISI mark & BWR Grade <u>Brand</u> : Oswin/ Globe/Truwood/Seiko/ Madhura/Star/Ecotec/Victory/ Jai Impex /Kenwood/Anchor/Greenply /Charlie	50 no							
1110007	Plywood, marine quality, 2.44 mtrs. length x 1.22mtrs width x 12mm thick (8'x4'x1/2") as per IS 710 with ISI mark & BWR Grade Brand : Globe/Truwood/Seiko/ Archies /Star/Ecotec/Victory/Jai Impex/ Kenwood/Anchor/Greenply	25 no							
1101010	Beading, teakwood, 12mm x 12mm (1/2" x 1/2") in length of 15 mtrs long.	150 mtr s							

Kindly note that we are a Govt. of India organization, and as such:-

GENERAL TERMS AND CONDITIONS

1. Incidence of full GST applicable is to be clearly indicated in the offer.
2. Brand against each item offered is to be indicated/samples are to accompany the quotation.
3. Rates in units specified must be quoted. Alternatively, conversion factor to the unit specified must to be given.
4. Tenderer should preferably quote his prices on FOR destination basis inclusive of taxes/duties etc.
5. The Administration reserves the right to accept plus or minus approximately 10% of the quantities ordered. Bill to be submitted for actual quantity supplied.
6. Payment will be made within 30 days after the receipt of the bills/materials, whichever is later provided the bill is in order. The administration will not hold itself responsible and will not accept any liability for delays in payment arising out of incorrect bills or bills which do not confirm to supplies. Payment will be made by EFT
7. Offer should be valid for a minimum period of 30 days.
8. The Administration reserves the right to reject any tender in whole or in part without assigning any reason.



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Terms & Conditions

1. Kindly furnish your details offer indicating terms and conditions, taxes, duties without 'C' or 'D' forms
2. Delivery: Should be to our Stores within 4 weeks of date of receipt of order
3. Payment : 100% within 30 days of receipt of materials
4. Your quotation should be valid for 30 days after 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 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, taxes etc. The date of receipt of materials 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.

N.B : Tenderers will have to supply materials at our stores, Baina, Vasco-da-gama, Goa Materials will not be collected ex-shop. Kindly quote accordingly, else offer will not be considered.

MATERIAL MANAGER