



**MORMUGAO PORT TRUST**  
**MATERIALS MANAGEMENT DIVISION**  
ADMINISTRATIVE OFFICE BUILDING, 2<sup>ND</sup> FLOOR,  
HEADLAND, SADA -403804

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

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/11/0392** Due on **08/02/2017** hrs for the supply of materials detailed below subject to terms and conditions therein.

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

1. In addition to the above tenderers, other tenderers are also eligible to quote.
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.
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: 18/01/2017

**MATERIALS MANAGER**



FR-MM(PR)-04

## MORMUGAO PORT TRUST

The Materials Manager, New A.O. Bldg., Mormugao Port Trust, Headland Sada, invites quotations in the Tender form hereunder superscribed as quotation No. **MM/11/0392** due on **08.02.2017** at 15.00 hrs. for the supply of materials detailed below subject to terms and conditions on the reverse.

Date:13/01/2017

**MATERIALS MANAGER**

### TENDER FORM

Quotation No. **MM/11/0392**

Opening Date **08.02.2017**

Code No.	Description of articles	Unit	Qty.	To be completed by the tenderers
				unit Rate
				in figures
1110002	Plywood, commercial quality, 1.83mtrs. lengthx1.22mtrs widthx12.7mm thick (6'x4'x1/2") as per IS 303 with ISI mark & BWR Grade. <b>Brand: Seiko/Star/Hero/Victory/Ecotec/ Marino/Jai Impex/Charlie/Kenwood/ Anchor/Greenply</b>	No.	02	
1110006	Plywood, marine quality, 2.44 mtrs. lengthx1.22mtrs widthx6mm thick (8'x4'x6mm) as per IS 710 with ISI mark & BWR Grade <b>Brand : Oswin/ Globe/Truwood/Seiko/ Madhura/Star/Ecotec/Victory/ Jai Impex /Kenwood/Anchor/Greenply/Charlie</b>	No.	20	
1110001	Plywood, commercial quality, 2.44 mtrs. lengthx1.22mtrs widthx18mm thick (8'x4'x18mm) as per IS 303 with ISI mark & BWR Grade. <b>Brand: Seiko/Star/Hero/Victory/Ecotec/ Marino/Jai Impex/Charlie/Kenwood/ Anchor/Greenply</b>	No	08	
<b>(Item three only)</b>				

(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 90 (ninety) 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 \_\_\_\_\_

Date \_\_\_\_\_



## Terms & Conditions

1. Kindly furnish your details offer indicating terms and conditions, taxes, duties without 'C' or 'D' forms
2. Delivery: Should be 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 60 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 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**: 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**