



एफ आर-एम एम( पीआर) FR-MM(PR)-04

मुरगांव पत्तन न्यास

**MORMUGAO PORT TRUST**

वस्तु प्रबन्धक, मुरगांव पत्तन न्यास, हेड लैण्ड सडा, पीछे लिखे, शर्तों और निबंधनों के नीचे दिए गए सामग्री की आपूर्ति के लिए कोटेशन सं. ----- अंतिम तारीख ----- 15.00 बजे लिखे हुए निविदा फार्म में कोटेशन आमंत्रित करते हैं।

The Materials Manager, Mormugao Port Trust, Baina, Vasco-da-Gama, invites quotations in the Tender form hereunder superscribed as quotation No. **MM/12/290** due on **15/12/2017** at 15.00 hrs. for the supply of materials detailed below subject to terms and conditions on the reverse.

दिनांक/Date : 06/12/2017

वस्तु प्रबन्धक/SR. DY. MATERIALS MANAGER

**टेंडर फॉर्म TENDER FORM**

कोटेशन सं. ----- खुलने की तारीख ----- -Quotation No. **MM/12/290** Opening Date: **15/12/2017**

कोड नं. Code No.	वस्तुओं का विवरण Description of articles	यूनिट Unit	मात्रा Quantity	निविदाकर्ताओं द्वारा भरा जाना है To be completed by the tenderers
				यूनिट दर unit Rate
				आकड़ों में in figures
12.50.839	Ballvalve, G.M., screwed male end, with backnut & washer, horizontal plunger type with low pressure polythene floats, for pipes of medium class 25mm nominal bore. <b>Brand: MEC weighing about min. 580 grams with PVC ball first grade tested OR "ONIDA" weighing about min. 700 grams with PVC ball first grade tested.</b>	Nos.	10	1) R.K. Enterprises, Vasco 2) Ellora Enterprises, Vasco 3) Bashir A.I.Khan, Vasco 4) Saif & Co., Vasco 5) Govind Poy & Sons, Margao 6) Kakode Trading LLP, Margao 7) Jalsan Trading Corpn., Vasco 8) Balve & Co., Usgao 9) Pinto Hardware, Vasco
12.60.012	Foot rest white vitreous China of size 275mm x 125mm conf. to IS 2556/1967	Pair	10	
12.60.014	W.C. Pan, Indian type, white vitreous China with P-trap. <b>Brand: Johnson/Paryware/Cera/Nycer/Hindware/Hindustan/Sanitary</b>	Nos.	10	

**TERMS & CONDITIONS**

1. Kindly quote your offer on FOR destination basis in Indian Rupees indicating clearly the GST rate applicable. Kindly indicate the basic price and the GST separately in your offer.
2. Your quotation should be valid for 30 days.
3. Delivery should be **within 4 weeks** from the date of receipt of order.
4. **PAYMENT:** 100% within 30 days of receipt of materials by RTGS/NEFT/EFT.
5. Kindly mention the brand clearly in your offer. Please quote the brand as per our enquiry or else your offer will not be considered.

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

दरो को मिटाकर लिखने और दूरस्त करने को अनुमति नहीं है। (No overwriting, erasure or correction of rates permissible)

मैं/हम सहमत है कि ऊपर निर्दिष्ट वस्तुओं की आपूर्ति मुरगांव पत्तन न्यास को निविदा पूछताछ के पीछे दी गई शर्तों के अनुसरण में करेंगे।

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.

वस्तु प्रबन्धक द्वारा इस कोटेशन पर विचार करने की बात को ध्यान में रखते हुए वस्तुओं को आपूर्ति इसके खुलने की तारीख से 90 दिन अथवा निविदा में निर्दिष्ट समय के भीतर की जाएगी। 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 वस्तु प्रबन्धक द्वारा इस निविदा को स्वीकारने से मेरे / हमारे और मुरगांव पत्तन न्यास के बीच ठेका पक्का हो जाएगा। The acceptance of this tender by the Materials Manager shall constitute a binding contract between me / us and the Mormugao Port Trust.

नाम Name of Tender -----

निविदाकर्ता के हस्ताक्षर Signature of Tenderer -----

निविदाकर्ता का पता Address of Tenderer -----

टेलिफोन नं. Telephone No. ----- पदनाम Designation -----

दिनांक Date

**NOTE: Kindly furnish your offers in person or by post. Offers by Fax will not be accepted.**

P. T. O.

से From  
वस्तु प्रबंध विभाग Materials Management Div.  
CME Dept., 2<sup>nd</sup> Floor, Headland Sada.  
मुरगांव पोर्ट ट्रस्ट Mormugao Port Trust  
पो. ओ. बॉक्स नं. 170 P. O. Box No. 170  
गोवा 403 802 Goa 403804  
दूरध्वनि Tel. : 2594501/2520222/2520220  
फैक्स/Fax : 0832-2520227



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**GENERAL TERMS AND CONDITIONS**

- a. GST registration is mandatory. You have to indicate your GST number in your offer. Full GST rate will be applicable. Kindly indicate the basic price & the GST separately in your offer. MPT GST No. 30AAALM0293PIZY
- b. Brand against each Item offered is to be indicated / Samples are to accompany the quotation.
- c. Rates in units specified must be quoted. Alternatively, conversion factor to the unit specified must be given.
- d. Tenderer should quote his prices on FOR destination basis inclusive of taxes/duties, freight & Insurance.
- e. The Administration reserves the right to accept plus or minus approximately 10% of the quantities ordered Bill to be submitted for actual quantity supplied.
- f. 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/NEFT/RTGS only.
- g. Offer should be valid for a minimum period of 90 days.
- h. The Administration reserves the right to reject any tender in whole or in part without assigning any reason.