



MORMUGAO PORT TRUST
MATERIALS MANAGEMENT DIVISION
ENGINEERING (MECHANICAL) DEPARTMENT

The Materials Manager Mormugao Port Trust, Headland Sada , Mormugao , invites quotation in the tender form hereunder super scribed as quotation No. MM/15/0400 due on 03/02/2017 at 15.00 hrs for the supply of materials detailed below: subject to terms and conditions therein.

1. M/s. House of Safety, Vasco
2. M/s. Protegear, Vasco
3. M/s. Goa Military Stores, Vasco
4. M/s. Angel Navaid, Vasco
5. M/s. Safe Zone, Bangalore
6. M/s. International Marine Services, Vasco

Note: 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 download the Vender Register Questionnaire Form.

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: 16.01.2017

MATERIALS MANAGER

ADMINISTRATIVE OFFICE, 2ND FLOOR, HEADLAND SADA,
MORMUGAO, GOA-403 804

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



**MORMUGAO PORT TRUST
MATERIALS MANAGEMENT DIVISION
ENGINEERING (MECHANICAL) DEPARTMENT**

Ref. NO: MM/15/

Date: 16/01/2017

To,

Dear Sir,

Last date and time of submission of tender: 03/02/2017 on or before 15.00 hrs.

Sub: Supply of High visibility Vests (Radium jackets) as per Annexure A & B

Ref: Tender No MM/15/0400 due on 03/02/2017 at 15.00 hrs.

EMD : NIL

You are requested to furnish sealed tenders containing complete & detailed technical specifications and commercial terms and conditions such as taxes, duties, freight, insurance, discount, price variation clause and any other conditions but excluding the price. Commercial and technical deviations if any should be clearly spelt out.

Sealed Covers containing **Annexure-A, B & C** shall be opened on due date at 15.30 hrs. in the presence of authorised representatives of the tenderers who choose to be present at the time of opening.

The administration reserves the right to reject any or all tenders or accept any tender wholly or in part without assigning any reason whatsoever.

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TECHNICAL SPECIFICATIONS

TENDER NO.MM/15/0400

DUE ON : 03/02/2017

SR. NO.	DESCRIPTION	QUANTITY
1.	High visibility Vest (Radium jacket); colour orange with 2" reflective tape (2 vertical and 2 horizontal) Note: Kindly furnish the sample alongwith the offer, else your offer will not be considered.	710 Nos.

MATERIALS MANAGER

We hereby agree to all the above technical specifications

Signature of Tenderer with Company Seal

NOTE : This Annexure 'A' should be attached to your offer, duly signed and stamped, failing which your offer will be considered incomplete and will be rejected.

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TERMS & CONDITIONS

1. **PRICES:** Kindly quote your price on F.O.R. destination basis inclusive of transit insurance indicating the quantum of taxes, duties and other charges whatever applicable. Kindly note we are not entitled for C or D forms, and as such full CST is applicable.
2. **VALIDITY:** Your offer should be firm and valid for a minimum period of 30 days from date of opening of tender or else your offer will not be considered.
3. **DELIVERY:** The material should be supplied within 4 weeks from the date of receipt of order.
4. **INSPECTION:** The supplied jackets will be inspected at our stores. If supplies do not match the sample submitted by you, the entire lot will be rejected.
5. **PAYMENT TERM:** The payment terms will be 100% within 30 days (by RTGS/ECS) of receipt of materials or bills whichever is later.
6. **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.
7. **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.
8. **Excise Duty:** The quantum of Excise duty applicable will not be considered for evaluation of the tender, wherever the Port is eligible for CENVAT credit. The manufacturers should confirm that they will produce the Tax invoice alongwith the supplies and in case of dealers, they should be registered with the Excise authorities and should confirm that they will produce Tax invoice in their own name to enable Port avail CENVAT credit. In case they are unable to provide Tax invoice as above, required by the Port to avail CENVAT credit, their offer will be evaluated including the Excise Duty component. Also, tenderers who agree to furnish Tax invoice as above in their offer but fail to produce the same at the time of supply, the amount towards Excise duty component will be deducted from their bill.
9. **Quotations by Fax/E-mail will not be accepted under any circumstances. All quotations should be duly sealed and submitted by post / Courier or in person.**

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MATERIALS MANAGER

We here by agree to all the above terms and conditions.

SIGNATURE AND SEAL OF TENDERER

NOTE: Kindly submit this Annexure 'B' duly signed in acceptance of all the above terms and conditions indicated therein or else your offer is liable to be rejected.

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ANNEXURE 'C'

**MORMUGAO PORT TRUST
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ENGINEERING (MECHANICAL) DEPARTMENT**

OFFER NO. _____ **DATE:** _____

TENDER NO. MM/08/0400 due on 03/02/2017

Sr. No	Description	Qty.	U/Rate Rs (a)	E.D Rs. (b)	P/F RS. (c)	CST Rs. (d)	VAT Rs (e)	Frei-ght Rs. (f)	Insu-rance Rs. (g)	Oth-ers Rs. (h)	TOTAL FOR DESTINATION PRICE Rs (a+b+c+d+e+f+g+h)	Brand/Model
1.	High visibility Vest (Radium jacket); colour orange with 2" reflective tape (2 vertical and 2 horizontal)	710 nos.										

1. The tenderers are requested to fill up the above details and submit the same.
2. Offers not given in above format are liable to be rejected.

ED-Excise Duty
CST-Central Sales Tax,
P/F- Packing & Forwarding
VAT – Value Added Tax

Date:

Name, Signature & Seal of the Tenderer

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