



एफ आर-एम एम(पीआर) FR-MM(PR)-04

मुरगांव पत्तन न्यास

MORMUGAO PORT TRUST

वस्तु प्रबन्धक, मुरगांव पत्तन न्यास, बायना, वास्को-द-गामा, 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/NS/CME/220** due on **27/10/2017** at 15.00 hrs. for the supply of materials detailed below subject to terms and conditions on the reverse.

दिनांक/Date : 17/10/2017

वस्तु प्रबन्धक/MATERIALS MANAGER

टेंडर फॉर्म TENDER FORM

कोटेशन सं. ----- खुलने की तारीख ----- -Quotation No. **MM/NS/CME/220** Opening Date **27/10/2017**

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
N.S. 1	Supply of Warbling Electric Motor siren with electronic relay Technical Specifications :- 1 km range, Voltage 230 V AC Make: Kheraj	No.	01	1) Bhawarlal & Co., Ponda 2) Ellora Enterprises, Vasco 3) Prabha Electricals, Vasco 4) Prabhu Electricals, Panaji 5) Stephen & Co., Margao 6) A1 Electricals, Mapusa 7) Jay Laxmi Electricals, Mapusa 8) Darshana Enterprises, Baina c.c.: SE(E-HL) w.r.t your L/No. CME/XEN(E)/ELC/T-26/301 dtd. 16/10/2017.

TERMS & CONDITIONS

1. Kindly quote your offer on FOR destination basis, indicating clearly the GST, other charges whatever applicable. Kindly indicate the basic price and the GST separately in your offer.
2. Brand other than that indicated will not be accepted. Kindly furnish leaflet/brochure of the item offered.
3. Your quotation should be valid for 60 days from the date of opening .
4. Delivery should be within 2 weeks from the date of receipt of order.
5. **PAYMENT:** Our standard term is 100% payment within 30 days of receipt of materials by EFT

DELIVERY PERIOD----2----- WEEKS

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 के ध्यान में रखते हुए वस्तुओं की 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.

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. 30AAALM0293P1ZY.
- b. Brand offered should be indicated clearly. A leaflet of the offered item should be furnished along with the offer.
- 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 60 days.
- h. The Administration reserves the right to reject any tender in whole or in part without assigning any reason.

MATERIALS MANAGER