

# मुरगांव पत्तन न्यास

#### MORMUGAO PORT TRUST

वस्तु प्रबन्धक, मुरगांव पत्तन न्यास, बायना, वास्को-द-गामा, पीछे लिखे, शर्तो और निबंधनों के नी\ो दिए गए सामग्री की आपूर्ति के लिए कोटेशन सं. ----- अंतिम तारीख ------ 15.00 बो। 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/261 due on 29/11/2017 at 15.00 hrs. for the supply of materials detailed below subject to terms and conditions on the reverse.

दिनांक/Date: 17/11/2017

### वस्तु प्रबन्धक/MATERIALS MANAGER

#### टेंडर फॉर्म TENDER FORM

कोटेशन सं. ----- खुलने की तारीख ----- - Quotation No. MM/NS/CME/261Opening Date 29/11/2017

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कोड नं.	वस्तुओं का विवरण	यूनिट	मात्रा	निविदाकर्ताओं द्वारा भरा ज]ााना है
Code	Description of articles	Unit	Quantity	To be completed by the tenderers
No.	1			यूनिट दर unit Rate
				आकडों में in figures
	Supply of Single Phase			1. Mahalaxmi Cooling System,
N.S. 1	Asynchronous PSC Motor for Air	Nos. 02	Belgaum  2. Goa Refrigeration, Margao	
	Conditioner of LG Make (Outdoor)			
	Technical Sepecifications :-			3. Cool Line Traders, Vasco
	220-240 Volt, 50Hz, 6P,			4. Consumex, Vasco 5. Aprant Motors, Vasco
	860 RPM, 0.37 A, 39 Wattage			6. AL Corner, Margao
N.S. 2	Run Capacitor (Metallic type) for AC	Nos.	0.1	7. Rane Trading Co., Kudal
	45 + 3 MFD		05	3 - 1, 3 - 1,
	50 + 6 MFD		05	c.c.: XEN (E-HL), E-Cell w.r.t
	36 + 3 MFD		05	L/No. CME/XEN(E)/HL/M-18/691 dtd. 26/09/2017 and L/No.
	50 + 3.5 MFD		05	CME/XEN(E)/HL/M-18/718
	45 + 4 MFD		05	dtd. 03/11/2017
N.S. 3	Fan Capacitor (Metallic type) for AC	Nos.	2=	
	6 MFD		05	
	5 MFD		05	

#### **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.
- 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 Terms: 100% payment within 30 days of installation of the machine. Payment will be made by EFT.

DELIVERY PERIOD----- WEEKS

दरों को मिटाकर लिखने और दूरूस्त करने को अनुमित नहीं हैं। (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 करेगें ।

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 विभार करने की बात के ध्यान में रखते हुए वस्तुओं को आपूर्ति इसके खुलने की तारीख से 90 दिन अथवा निवदा में निर्दिष्ट समय के भीतर की जीएगी II n 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 बी\ा ठेका पक्का हो उ]ाएगा । 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 ------ पदनाम Designation ------टेलिफोन नं. Telephone No. --------

दिनांक Date

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

## डाक प्रमाणित Under Certificate of Posting

## **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.