



An ISO 9001-2000 PORT

MORMUGAO PORT TRUST  
MATERIALS MANAGEMENT DEPARTMENT  
ADMINISTRATIVE OFFICE BUILDING  
HEADLAND SADA, GOA-403 804.

[Phone No.: 2594520, WEBSITE: www.mptgoa.com]

The Materials Manager Mormugao Port Trust, Headland Sada, Vasco-da-gama, invites quotation in the tender form hereunder super scribed as quotation No. **MM/NS/CME/0007** due on **26/04/2019** at 15.00 hrs for the supply of materials detailed below: subject to terms and conditions therein.

1. M/s. Stephen & Co., Margao
2. M/s. Raj Electricals, Vasco
3. M/s. Ellora Enterprises, Vasco
4. M/s. Arham Enterprise, Mumbai
5. M/s. Bhawarlal & Co., Ponda
6. M/s. Universal Electricals & Electronics, Mumbai
7. M/s. Nidhi Enterprises, Vasco
8. M/s. Electrical Solutions, Mhapsa
9. M/s. Kundan Switchgears, Udaipur
10. M/s. A-1 Electricals, Mhapsa

Note: 1. In addition to the above tenderers, other tenderers are also eligible to quote.

2. Document evidence for similar supply effected shall be produced.

Date: 04.04.2019

**MATERIALS MANAGER**

## TENDER FORM

Quotation No.: MM/NS/CME/0007Date of opening: 24.04.2019

Code No	Description of Articles	Unit	Qty.	To be completed by the tenderer Unit Rate in words/figures
<b>N. S.</b>	100 Watts, LED High Bay overhead fixtures.  Brand: Philips / Havells / Bajaj / Crompton Greaves / Wipro / Capart / PPK Global.  Note: Kindly submit catalogue of brand along with the offer.	Nos.	15	
<b>Terms &amp; Conditions as per Annexure "A"</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 30 (THIRTY 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 \_\_\_\_\_

**TERMS & CONDITIONS**

1. **PRICES:** Kindly quote your prices on F.O.R. destination basis inclusive of transit insurance indicating clearly the quantum of GST for each item along with HSN Code.
2. **DELIVERY:** The material should be supplied to our stores at Baina, within 4 week from the date of receipt of order.
3. **PAYMENT TERM:** Payment (by ECS/RTGS) will be 100% within 30 days of receipt of materials or bills whichever is later.
4. **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.
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 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 receipt of materials will be considered as date of delivery for the purpose of Liquidated Damages.
6. **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.
7. **Quotations by Fax / Email will not be accepted under any circumstances. All quotations should be duly sealed and submitted by post / Courier or in person.**

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

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**SIGNATURE AND SEAL OF TENDERER**

NOTE: Kindly submit this Terms & Conditions duly signed in acceptance, or else your offer is liable to be rejected.