MORMUGAO PORT TRUST

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

**TERMS & CONDITIONS**

1. Kindly quote your offer on FOR destination basis in Indian Rupees indicating clearly the GST rate applicable.
2. Kindly indicate the basic price and the GST separately in your offer.
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 accordingly, else offer will not be considered.

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

P. T. O.
From
Materials Management Div.
CME Dept., 2nd Floor, Headland Sada.
Mormugao Port Trust
P.O. Box No. 170
Goa 403804
Tel. : 2594501/2520222/2520220
Fax : 0832-2520227

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.