The Materials Manager, New A.O. Bldg., Mormugao Port Trust, Headland Sada, invites quotation in the tender form hereunder super scribed as quotation No. MM/16/163 due on 08/09/2017 at 15.00 hrs for the supply of materials detailed below subject to terms and conditions therein.

1. M/s Casa J. D. Fernandes, Panjim
2. M/s Menezes Enterprises, Verna
3. M/s V. V. Shetye, Vasco
4. M/s Iconic Solution, Vasco
5. M/s Vikas Paper Agency, Margao
6. M/s Vijaydurga Store, Vasco
7. M/s Jayar Printers, Panaji

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 vendor register questionnaire form and complete the formalities before quoting.
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: 31/08/2017

MATERIALS MANAGER
The Materials Manager, New A.O. Bldg., Mormugao Port Trust, Headland Sada, invites quotations in the Tender form hereunder superscribed as quotation No. MM/16/163 due on 08.09.2017 at 15.00 hrs. for the supply of materials detailed below subject to terms and conditions on the reverse.

Date: 31/08/2017

<table>
<thead>
<tr>
<th>Code No.</th>
<th>Description of articles</th>
<th>Unit</th>
<th>Qty.</th>
</tr>
</thead>
<tbody>
<tr>
<td>M16100410</td>
<td>Supply of Sealing Wax Sticks in red colour in boxes of 20 each.(400 gms. weight)</td>
<td>Nos.</td>
<td>30</td>
</tr>
</tbody>
</table>

Terms & Conditions
1) Kindly furnish your detailed offer on FOR destination basis, indicating full taxes, duties etc., without C or D forms.
2) Your quotation should be valid for 90 days.
3) Delivery within 04 weeks from date of receipt of order.
4) Payment terms: 100% within 30 days after supply of materials by EFT.

N.B.: Tender will have to supply materials at our store, Baina, Vasco-Goa. Materials will not be collected ex-shop. Kindly quote accordingly, else offer will not be considered.

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 90 (ninety) 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 Tender ____________________________________________________
Signature of Tenderer ________________________________________
Address of Tenderer ______________________________________________
Telephone No. _____________________ Designation ________________
Date ________________
GENERAL TERMS AND CONDITIONS

1. Incidence of full GST is to be clearly indicated in the offer.

2. Rates in units specified must be quoted. Alternatively, conversion factor to the unit specified must to be given.

3. Tenderer should preferably quote his prices on FOR destination basis inclusive of taxes, freight, packing & forwarding, etc.

4. The Administration reserves the right to accept plus or minus approximately 10% of the quantities ordered. Bill to be submitted for actual quantity supplied.

5. 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

6. Offer should be valid for a minimum period of 90 days.

7. The Administration reserves the right to reject any tender in whole or in part without assigning any reason.

ANNEXURE- A

TERMS & CONDITIONS

1. Kindly quote your offer on FOR destination basis in Indian Rupees indicating clearly the quantum of taxes, other charges whatever applicable. We are not entitled for ‘C or ‘D’ forms.

3. Your quotation should be valid for 90 days.

4. Delivery should be within 04 weeks of date of receipt of order.

5. Payment Terms: 100% payment within 30 days after receipt of materials.

N.B.: Tenderer will have to supply materials at our store, Baina, Vasco- Goa inclusive of transit insurance. Materials will not be collected ex-shop. Kindly quote accordingly, else offer will not be considered.

MATERIALS MANAGER