**MORMUGAO PORT TRUST**

Mormugao Port Trust invites quotations in the Tender form hereunder superscribed as quotation No. MM/NS/CME/204 due on 11/10/2017 at 15.00 hrs. for the supply of materials detailed below subject to terms and conditions on the reverse.

**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.

<table>
<thead>
<tr>
<th>Code No.</th>
<th>Description of articles</th>
<th>Unit</th>
<th>Quantity</th>
</tr>
</thead>
<tbody>
<tr>
<td>N.S. 1</td>
<td>Supply of Single Phase Asynchronous PSC Motor for Air Conditioner of LG Make Technical Sepecifications: 220-240 Volt, 50Hz, 6P, 860 RPM, 0.37 A, 39 Wattage</td>
<td>Nos.</td>
<td>02</td>
</tr>
</tbody>
</table>

**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. 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.

MATERIALS MANAGER