MORMUGAO PORT TRUST

An ISO 9001:2008 Port ISPS CODE Compliant

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. 30AAALM0293P1ZY.

b. Brand offered should be indicated clearly. A leaflet of the offered item should be furnished along with the offer.

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 60 days.

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

MATERIALS MANAGER