



FR-MM (PR) 04

**MORMUGAO PORT TRUST
MATERIALS MANAGEMENT DIVISION
ENGINEERING (MECHANICAL) DEPARTMENT
MENEZES BRAGANZA ROAD, P.B.No. 170, BAINA,
VASCO-DA-GAMA-GOA-403802**

[Phone No.: 2512721, 2513111, 2594506, Fax: 0832-2514899]
WEBSITE: www.mptgoa.com

The Materials Manager Mormugao Port Trust, Baina, Vasco da Gama invites quotation in the tender form hereunder super scribed **MM/ 13/0035** No. Due on **20/05/2016** at 15.00 hrs for the supply of materials detailed below subject to terms and conditions therein :

1. M/s Cherry Agencies, Curti, Ponda
2. M/s Das Traders, Margao, Goa
3. M/s D.B. Enterprises, Raipur, (C.G.)
4. M/s Kabir & Co., Curchorem, Goa
5. M/s K.M. Sundara Pandian, Bangalore
6. M/s Lotus Tyres, Bangalore
7. M/s Shamsuddin & Sons, Curchorem, Goa
8. M/s Virani Tyres, Mumbai

1. In addition to the above tenderers, other tenderers registered with Materials Management Department, Mormugao Port Trust, for the tendered item/items are eligible to quote against this tender. The offers from non-registered tenderers will not be considered.

2. The registration form is available on our official website **www.mptgoa.com**. Those tenderers who wish to register can down load the Vender Register Questionnaire Form and complete the formalities before quoting.

Date : 25/04/2016

MATERIALS MANAGER (i/c)



FR-MM(PR)-04

The Materials Manager, Mormugao Port Trust, Baina, Vasco-da-Gama, invites quotations in the Tender form hereunder superscribed as quotation No. **MM/13/0035** due on **20/05/2016** at 15.00 hrs. for the supply of materials detailed below subject to terms and conditions on the reverse.

Date: 25.04.2016

MATERIALS MANAGER (I/C)

TENDER FORM

Quotation No **MM/13/035**

Opening Date **20/05/2016**

Code No.	Description of articles	Unit	Quantity	To be completed by the tenderers
				unit Rate
				in figures
1318508	Supply of old reusable, untornd tyres suitable for fendering, of truck size 9.00 x 20 / 10.00-20	Nos.	80	1) Cherry Agencies, Curti, Ponda. 2) Das Traders, Margao, Goa 3) D.B. Enterprises, Raipur, C.G 4) Kabir & Co., Curchorem, Goa 5) K.M. Sundara Pandian, Bangalore 6) Lotus Tyres, Bangalore 7) Shamsuddin & Sons, Curchorem, Goa 8) Virani Tyres, Mumbai

Terms & Conditions:

- Kindly furnish your detailed offer on '**FOR Destination**' basis indicating terms and conditions, taxes, duties without "C" or "D" forms
- Delivery: Should be within 4 weeks of date of receipt of order
- Payment : 100% within 30 days on receipt of entire quantity of ordered tyres by EFT.
- Your quotation should be valid for 90 days after opening of tender
- The old re-usable tyres will be inspected at our site on receipt.
- 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 every week or part thereof of 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, freight, insurance, etc. The date of despatch of material from your works will be considered as date of delivery for the purpose of Liquidated Damages.
- Force Majeure:** In case of failure to deliver the goods in time, which shall have arisen due to war, insurrection, restraint imposed by a Government 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 time, 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. Requests for extension received, after expiry of the delivery schedule in the order, may not be entertained.

(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 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 Tenderer _____

Signature of Tenderer _____

Address of Tenderer : _____

Telephone No. _____

Designation _____

Date: _____

GENERAL TERMS AND CONDITIONS

1. Incidence of Sales Tax or Central Tax is to be clearly indicated in the quotation failing this it will be presumed that the offer is inclusive of the Taxes. Firms ST/CST registration number is to be furnished in the quotation. We are not entitled to 'C' or 'D' for tax concession. Hence full rate of tax will be applicable.
2. Brand against each item offered is to be indicated/samples are to accompany the quotation.
3. Rates in units specified must be quoted. Alternatively, conversion factor to the unit specified must to be given.
4. Tenderer should preferably quote his prices on FOR destination basis inclusive of taxes/duties etc.
5. The Administration reserves the right to accept plus or minus approximately 10% of the quantities ordered Bill to be submitted for actual quantity supplied.
6. Payment will be made within 30 days after the receipt of the bills/materials, which ever 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 off incorrect bills or bills which do not confirm to supplies, payment will be made by EFT
7. Offer should be valid for a minimum period of 90 days.
8. The Administration reserves the right to reject any tender in whole or in part without assigning any reason.